



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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G103257	Basic	9,178.00	1,582.00	Registration Fee Dedn	250.00
Old Employee Id : D30143	HRA	3,000.00	517.00	Miscellaneous Dedn - 2	50.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,119.00	365.00	Provident Fund (Employee)	190.00
Father Name : RAJA SINGH	PPA	1,000.00	172.00		
Designation : Security Guard	Washing Allowance	763.00	132.00		
Department : Operations	Overtime		366.00		
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.33      ED Days : NA					
Working Day : 5.00      Woff : 0.00					
Paid Days : 5.00      LOP : 24.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31697583872					
UAN No :					
<b>Total</b>		<b>16,060.00</b>	<b>3,134.00</b>	<b>Gross Deduction</b>	<b>490.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>2,644.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000404	Basic	9,178.00	9,178.00	Loan & Advance 4.00
Old Employee Id : D08625	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,101.00
Employee Name : Pintoo Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : SUDHIR PD. SINGH	Washing Allowance	646.00	646.00	
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/15309				
E.S.I. A/C No. : 2007184425				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301533425				
UAN No : 100271812380				
<b>Total</b>		<b>16,114.00</b>	<b>16,114.00</b>	<b>Gross Deduction 1,105.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,009.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001985	Basic	8,475.00	8,475.00	ESI (Employee) 260.00
Old Employee Id : D12149	HRA	2,690.00	2,690.00	Provident Fund (Employee) 1,017.00
Employee Name : Bablu Singh	Transport Allowance	1,771.00	1,771.00	
Father Name : BHOLA SINGH	PPA	386.00	386.00	
Designation : Security Guard	Washing Allowance	706.00	706.00	
Department : Operations	Overtime		1,500.00	
P.F. A/C No. : DL/22524/20698				
E.S.I. A/C No. : 2012821346				
Loan Balance : NIL				
OT Hrs/Days : 1.35      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647713				
UAN No : 100104166170				
<b>Total</b>		14,028.00	15,528.00	<b>Gross Deduction 1,277.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,251.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002095 Old Employee Id : D25373 Employee Name : Rajesh Kumar Father Name : RADHESHYAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33343 E.S.I. A/C No. : 2014217931 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 664201501845 UAN No : 100296032338	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,114.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,013.00

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002412 Old Employee Id : D12724 Employee Name : Pradeep Kumar Father Name : JOKHURAM UPADHYAY 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 000701646933 UAN No : 100273986528	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,114.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,013.00

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**DELHI BRANCH,,,**

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002490	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D12688	HRA	3,800.00	3,800.00	Loan & Advance 576.00
Employee Name : Gautam Upadhyay	Transport Allowance	2,490.00	2,490.00	
Father Name : TILAK DHARI UPADHYAY	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21542				
E.S.I. A/C No. : 2013004830				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647196				
UAN No : 100151869472				
	<b>Total</b>	<b>16,114.00</b>	<b>16,114.00</b>	<b>Gross Deduction 1,677.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,437.00</b>

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003049 Old Employee Id : D13421 Employee Name : Surendra Tiwari Kumar Father Name : VIJAY TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22278 E.S.I. A/C No. : 2013121640 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 11.00      Woff : 1.00 Paid Days : 12.00      LOP : 17.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 662801527484 UAN No : 100373363295	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	3,798.00 1,572.00 1,030.00 267.00	Provident Fund (Employee) 456.00
Total		16,114.00	6,667.00	Gross Deduction 456.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 6,211.00

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003327	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D13719	HRA	3,050.00	3,050.00	ESI (Employee) 247.00
Employee Name : Babita	Transport Allowance	885.00	885.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507017				
UAN No : 100104008158				
Total		14,805.00	14,805.00	Gross Deduction 1,464.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,341.00

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003371 Old Employee Id : D13563 Employee Name : Pritam Singh Father Name : SURJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22590 E.S.I. A/C No. : 2013151300 Loan Balance : NIL OT Hrs/Days : 0.15      ED Days : NA Working Day : 17.00      Woff : 2.00 Paid Days : 19.00      LOP : 10.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629201512005 UAN No : 100281048818	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 3,800.00 2,490.00 646.00 167.00	6,013.00 2,490.00 1,631.00 423.00 167.00	Provident Fund (Employee) 722.00
Total		16,114.00	10,724.00	Gross Deduction 722.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 10,002.00

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**DELHI BRANCH,,,**

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004870	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15404	HRA	3,800.00	3,800.00	
Employee Name : Vijay Sharma	Transport Allowance	2,490.00	2,490.00	
Father Name : SIYARAM SHARMA	Washing Allowance	646.00	646.00	
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 : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502743				
UAN No : 100403440875				
	<b>Total</b>	<b>16,114.00</b>	<b>16,114.00</b>	<b>Gross Deduction 1,101.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,013.00</b>

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Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005552	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15791	HRA	3,800.00	3,800.00	Loan & Advance 4.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : SHRIRAM BILASH SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25277				
E.S.I. A/C No. : 2013690622				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526396				
UAN No : 100075631562				
<b>Total</b>		<b>16,114.00</b>	<b>16,114.00</b>	<b>Gross Deduction 1,105.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,009.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005648 Old Employee Id : D15856 Employee Name : Prakash Singh Father Name : KAMAL SINGH 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 : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629201511882 UAN No : 100275555587	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,114.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,013.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006131 Old Employee Id : D16167 Employee Name : Amresh Kumar Father Name : NAGENDRA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/26093 E.S.I. A/C No. : 2013591366 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 14.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054701506821 UAN No : 100081613268	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	4,747.00 1,966.00 1,288.00 334.00	Provident Fund (Employee) 570.00
Total		16,114.00	8,335.00	Gross Deduction 570.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 7,765.00

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DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187 Old Employee Id : D16825 Employee Name : Rakesh Pal Father Name : RAM LAKHAN 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 : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 4.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401506081 UAN No : 100299489953	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	7,912.00 3,276.00 2,147.00 557.00	Provident Fund (Employee) 949.00
Total		16,114.00	13,892.00	Gross Deduction 949.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,943.00

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**DELHI BRANCH,,,**

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008803	Basic	9,178.00	2,532.00	Provident Fund (Employee) 304.00
Old Employee Id : D25565	HRA	3,800.00	1,048.00	
Employee Name : SANTOSH KUMAR SINGH	Transport Allowance	2,490.00	687.00	
Father Name : PRITHVI PAL SINGH	Washing Allowance	646.00	178.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33802				
E.S.I. A/C No. : 2014292858				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201510446				
UAN No : 100337087778				
	<b>Total</b>	16,114.00	4,445.00	<b>Gross Deduction 304.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 4,141.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515 Old Employee Id : D20912 Employee Name : Pawan Kumar Father Name : RAM BHAGAT 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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507067 UAN No : 100270439225	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	8,862.00 3,669.00 2,404.00 624.00	Provident Fund (Employee) 1,063.00
Total		16,114.00	15,559.00	Gross Deduction 1,063.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,496.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009705 Old Employee Id : D21099 Employee Name : Ganesh Sharma Kumar Father Name : DEVENDRA SINGH 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 : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401506596 UAN No : 100150560463	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,114.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,013.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786 Old Employee Id : D20958 Employee Name : Rakesh Kumar Father Name : BADRI PRASAD 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 : 20.00      Woff : 3.00 Paid Days : 23.00      LOP : 6.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135901502536 UAN No : 100299481909	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	7,279.00 3,014.00 1,975.00 512.00	Provident Fund (Employee) 873.00
Total		16,114.00	12,780.00	Gross Deduction 873.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,907.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014246	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D24574	HRA	3,800.00	3,800.00	Loan & Advance 4.00
Employee Name : Abhay Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : BRIJ KISHOR PANDEY	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/31618				
E.S.I. A/C No. : 2013988400				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506041				
UAN No : 100072386673				
Total		16,114.00	16,114.00	Gross Deduction 1,105.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,009.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018540 Old Employee Id : D24805 Employee Name : Manoj Kumar Father Name : BACHU SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32092 E.S.I. A/C No. : 2014086909 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201506912 UAN No : 100221617942	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,114.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,013.00

**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,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019022 Old Employee Id : D24939 Employee Name : Rajesh Kumar Father Name : BAIJNATH SINGH 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 : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 7.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507071 UAN No : 100296034244	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	6,963.00 2,883.00 1,889.00 490.00	Provident Fund (Employee) 836.00
Total		16,114.00	12,225.00	Gross Deduction 836.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,389.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022562 Old Employee Id : D25050 Employee Name : Arun Ram Father Name : KAPLESHWAR RAM 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 : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507125 UAN No : 100090953431	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,114.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,013.00

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DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035143	Basic	9,178.00	7,279.00	Provident Fund (Employee) 873.00
Old Employee Id : D26401	HRA	3,800.00	3,014.00	Loan & Advance 4.00
Employee Name : KUMOD KUMAR	Transport Allowance	2,490.00	1,975.00	
Father Name : BAIDHANATH MAHTO	Washing Allowance	646.00	512.00	
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 : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506828				
UAN No : 100198560405				
Total		16,114.00	12,780.00	Gross Deduction 877.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,903.00

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**DELHI BRANCH,,,**

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035147	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D26405	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,101.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	2,490.00	2,490.00	
Father Name : CHHOTY LAL TIWARI	Washing Allowance	646.00	646.00	
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 : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506968				
UAN No : 100196004205				
	<b>Total</b>	<b>16,114.00</b>	<b>16,114.00</b>	<b>Gross Deduction 1,457.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,657.00</b>

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035150	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26408	HRA	3,800.00	3,800.00	
Employee Name : AJEET KUMAR	Transport Allowance	2,490.00	2,490.00	
Father Name : AMAR SINGH	Washing Allowance	646.00	646.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519890				
UAN No : 100075836607				
	<b>Total</b>	<b>16,114.00</b>	<b>16,114.00</b>	<b>Gross Deduction 1,101.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,013.00</b>

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035329 Old Employee Id : D26467 Employee Name : AWDHESH KUMAR TIWARI Father Name : RADHEY SHYAM TIWARI Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/36179 E.S.I. A/C No. : 2014541555 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054701506826 UAN No : 100096891331	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,114.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,013.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035516	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D26443	HRA	3,050.00	3,050.00	ESI (Employee) 247.00
Employee Name : NEELAM SOLANKI	Transport Allowance	885.00	885.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504049				
UAN No : 100253567910				
Total		14,805.00	14,805.00	Gross Deduction 1,464.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,341.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G044396 Old Employee Id : D26949 Employee Name : ROHIT KUMAR Father Name : RAMBRIKSH SINGH 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072101505375 UAN No : 100314800685	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,114.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,013.00

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**DELHI BRANCH,,,**

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045562	Basic	10,140.00	10,140.00	ESI (Employee) 247.00
Old Employee Id : D26989	HRA	3,050.00	3,050.00	Provident Fund (Employee) 1,217.00
Employee Name : HARIET EKKA	Transport Allowance	885.00	885.00	
Father Name : RAMANUS MAKUL	Washing Allowance	730.00	730.00	
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 : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506597				
UAN No : 100161687663				
<b>Total</b>		<b>14,805.00</b>	<b>14,805.00</b>	<b>Gross Deduction 1,464.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,341.00</b>

**Note :**      Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045683	Basic	9,178.00	8,862.00	Provident Fund (Employee) 1,063.00
Old Employee Id : D26997	HRA	3,800.00	3,669.00	
Employee Name : UDAI SINGH NARUKA	Transport Allowance	2,490.00	2,404.00	
Father Name : BHAGWAN SINGH	Washing Allowance	646.00	624.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502774				
UAN No : 100393992444				
	<b>Total</b>	<b>16,114.00</b>	<b>15,559.00</b>	<b>Gross Deduction 1,063.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,496.00</b>

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046990	Basic	9,178.00	9,178.00	Loan & Advance 539.00
Old Employee Id : D27094	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,101.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	2,490.00	2,490.00	
Father Name : ANJANI PRASAD SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		500.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506606				
UAN No : 100228451482				
<b>Total</b>		<b>16,114.00</b>	<b>16,614.00</b>	<b>Gross Deduction 1,640.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,974.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047667 Old Employee Id : D27140 Employee Name : VIJAY TRIPATHI Father Name : LAXMAN TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38396 E.S.I. A/C No. : 2014878838 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507926 UAN No : 100403445108	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	8,862.00 3,669.00 2,404.00 624.00	Provident Fund (Employee) 1,063.00
Total		16,114.00	15,559.00	Gross Deduction 1,063.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,496.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047668 Old Employee Id : D27141 Employee Name : RAVINDER PODAR Father Name : KARTY NARAYAN PODAR 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507929 UAN No : 100310938020	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,114.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,013.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047669	Basic	9,178.00	3,165.00	Provident Fund (Employee) 380.00
Old Employee Id : D27142	HRA	3,800.00	1,310.00	
Employee Name : RAVIKANT DUBEY	Transport Allowance	2,490.00	859.00	
Father Name : GANGA SAGAR DUBEY	Washing Allowance	646.00	223.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38331				
E.S.I. A/C No. : 2014878871				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 9.00      Woff : 1.00				
Paid Days : 10.00      LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504435				
UAN No : 100310739861				
	<b>Total</b>	<b>16,114.00</b>	<b>5,557.00</b>	<b>Gross Deduction 380.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 5,177.00</b>

**Note :**      **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**  
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047676 Old Employee Id : D27149 Employee Name : YAGYA PRASAD Father Name : LILA NATH 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507927 UAN No : 100414700226	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,114.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,013.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047677 Old Employee Id : D27150 Employee Name : AJAY TRIPATHI Father Name : LAXMAN TRIPATHI 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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507928 UAN No : 100074778528	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	8,862.00 3,669.00 2,404.00 624.00	Provident Fund (Employee) 1,063.00
Total		16,114.00	15,559.00	Gross Deduction 1,063.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,496.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047678	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27151	HRA	3,800.00	3,800.00	
Employee Name : MANOJ KUMAR	Transport Allowance	2,490.00	2,490.00	
Father Name : DHRAMPAL SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38321				
E.S.I. A/C No. : 2014878950				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506678				
UAN No : 100221081345				
	<b>Total</b>	<b>16,114.00</b>	<b>16,114.00</b>	<b>Gross Deduction 1,101.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,013.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047749 Old Employee Id : D27159 Employee Name : SHYAM NARAYAN SINGH Father Name : TEJ NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38323 E.S.I. A/C No. : 2213512028 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 25.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401506679 UAN No : 100355163106	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	1,266.00 524.00 343.00 89.00	Provident Fund (Employee) 152.00
Total		16,114.00	2,222.00	Gross Deduction 152.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 2,070.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048242	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27203	HRA	3,800.00	3,800.00	
Employee Name : PURASTAM NATH	Transport Allowance	2,490.00	2,490.00	
Father Name : KANGALI NATH	Washing Allowance	646.00	646.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504431				
UAN No : 100282546041				
	<b>Total</b>	<b>16,114.00</b>	<b>16,114.00</b>	<b>Gross Deduction 1,101.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,013.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052064	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27432	HRA	3,800.00	3,800.00	
Employee Name : RUPESH RANJAN	Transport Allowance	2,490.00	2,490.00	
Father Name : RAMSAGAR PANDEY	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39138				
E.S.I. A/C No. : 2013283014				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507122				
UAN No : 100316704102				
	<b>Total</b>	<b>16,114.00</b>	<b>16,114.00</b>	<b>Gross Deduction 1,101.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,013.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G053487	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D27814	HRA	3,050.00	3,050.00	ESI (Employee) 247.00
Employee Name : PALWI DEVI	Transport Allowance	885.00	885.00	
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	730.00	730.00	
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 : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501760				
UAN No : 100265711609				
	<b>Total</b>	<b>14,805.00</b>	<b>14,805.00</b>	<b>Gross Deduction 1,464.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,341.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056515	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27945	HRA	3,800.00	3,800.00	
Employee Name : RAMESH THAKUR	Transport Allowance	2,490.00	2,490.00	
Father Name : ASHARFI THAKUR	Washing Allowance	646.00	646.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531559				
UAN No : 100304313423				
	<b>Total</b>	<b>16,114.00</b>	<b>16,114.00</b>	<b>Gross Deduction 1,101.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,013.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056517	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D27947	HRA	3,050.00	3,050.00	ESI (Employee) 247.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	885.00	885.00	
Father Name : EMANUEL LAKRA	Washing Allowance	730.00	730.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507124				
UAN No : 100072330331				
<b>Total</b>		<b>14,805.00</b>	<b>14,805.00</b>	<b>Gross Deduction 1,464.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,341.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056518	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D27948	HRA	3,050.00	3,050.00	ESI (Employee) 247.00
Employee Name : GEETA .	Transport Allowance	885.00	885.00	
Father Name : HARSHAI	Washing Allowance	730.00	730.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506908				
UAN No : 100152357946				
Total		14,805.00	14,805.00	Gross Deduction 1,464.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,341.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058310 Old Employee Id : D28007 Employee Name : MUKESH KUMAR Father Name : MAHAVEER SINGH 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 : 19.67      Woff : 3.00 Paid Days : 22.00      LOP : 6.00 NFH Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No : 343902010013257 UAN No : 100031298644	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	7,174.00 2,970.00 1,946.00 505.00	Provident Fund (Employee)      861.00
<b>Total</b>		16,114.00	12,595.00	<b>Gross Deduction      861.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay      11,734.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060248	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28064	HRA	3,800.00	3,800.00	Loan & Advance 4.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	2,490.00	2,490.00	
Father Name : SURENDRA MANI TRIPATHI	Washing Allowance	646.00	646.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 032201514168				
UAN No : 100061710830				
Total		16,114.00	16,114.00	Gross Deduction 1,105.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,009.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061098 Old Employee Id : D28102 Employee Name : CHANDAN PATI TRIPATHI Father Name : MAHESH PATI TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40494 E.S.I. A/C No. : 2015231046 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 182401502814 UAN No : 100031161217	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,114.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,013.00

**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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064513	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28257	HRA	3,800.00	3,800.00	Loan & Advance 4.00
Employee Name : SANTOSH KUMAR	Transport Allowance	2,490.00	2,490.00	
Father Name : KAMLESH KUMAR	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40913				
E.S.I. A/C No. : 2013098492				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701504898				
UAN No : 100023772942				
<b>Total</b>		<b>16,114.00</b>	<b>16,114.00</b>	<b>Gross Deduction 1,105.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,009.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068338 Old Employee Id : D28516 Employee Name : SUSHIL KUMAR Father Name : RAJENDAR KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41400 E.S.I. A/C No. : 2015366306 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 113201504429 UAN No : 100484703784	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,114.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,013.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073463	Basic	9,178.00	2,848.00	Provident Fund (Employee) 342.00
Old Employee Id : D28691	HRA	3,800.00	1,179.00	Loan & Advance 9.00
Employee Name : GURUPADA DAS	Transport Allowance	2,490.00	773.00	
Father Name : KANAILAL DAS	Washing Allowance	646.00	200.00	
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 : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519950				
UAN No : 100518345738				
Total		16,114.00	5,000.00	Gross Deduction 351.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 4,649.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086495	Basic	9,178.00	6,963.00	Provident Fund (Employee)	836.00
Old Employee Id : D29394	HRA	3,800.00	2,883.00	Loan & Advance	242.00
Employee Name : RABINDRA KUMAR	Transport Allowance	2,490.00	1,889.00		
Father Name : BHOLA NATH PANDEY	Washing Allowance	646.00	490.00		
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 : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 7.00					
NFH Days : 0.00					
Bank Name : DENA BANK					
Bank Account No : 128010037642					
UAN No : 100517532146					
Total		16,114.00	12,225.00	Gross Deduction	1,078.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	11,147.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089565	Basic	9,178.00	8,862.00	ESI (Employee) 262.00
Old Employee Id : D29578	HRA	3,800.00	3,669.00	Loan & Advance 36.00
Employee Name : RUPESH KUMAR	Transport Allowance	2,490.00	2,404.00	Provident Fund (Employee) 1,063.00
Father Name : AJIT SINGH	Washing Allowance	646.00	624.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43852				
E.S.I. A/C No. : 2014929535				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 24.00      Woff : 4.00				
Paid Days : 28.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 493702010009791				
UAN No : 100511513988				
<b>Total</b>		<b>16,114.00</b>	<b>15,559.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,198.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090180	Basic	9,178.00	8,229.00	ESI (Employee) 243.00
Old Employee Id : D29635	HRA	3,800.00	3,407.00	Loan & Advance 4.00
Employee Name : ROBIN KUMAR	Transport Allowance	2,490.00	2,232.00	Provident Fund (Employee) 987.00
Father Name : SHANKAR LAL	Washing Allowance	646.00	579.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44008				
E.S.I. A/C No. : 2015760280				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503259				
UAN No : 100512227265				
	<b>Total</b>	16,114.00	14,447.00	<b>Gross Deduction 1,234.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,213.00</b>

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091300	Basic	9,178.00	6,119.00	Provident Fund (Employee) 734.00
Old Employee Id : D29690	HRA	3,800.00	2,533.00	
Employee Name : RAJESH KUMAR	Transport Allowance	2,490.00	1,660.00	
Father Name : DARSHAN LAL	Washing Allowance	646.00	431.00	
Designation : Security Guard	Overtime		167.00	
Department : Operations				
P.F. A/C No. : DL/22524/44096				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.15      ED Days : NA				
Working Day : 17.33      Woff : 2.00				
Paid Days : 19.00      LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511934				
UAN No : 100528777958				
	<b>Total</b>	16,114.00	<b>10,910.00</b>	<b>Gross Deduction 734.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 10,176.00</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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095851	Basic	10,140.00	4,196.00	Provident Fund (Employee)	504.00
Old Employee Id : D29851	HRA	3,050.00	1,262.00	ESI (Employee)	102.00
Employee Name : REENA KUMARI	Transport Allowance	885.00	366.00		
Father Name : NAND LAL	Washing Allowance	730.00	302.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44455					
E.S.I. A/C No. : 2015870325					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 11.00      Woff : 1.00					
Paid Days : 12.00      LOP : 17.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901504196					
UAN No :					
<b>Total</b>		<b>14,805.00</b>	<b>6,126.00</b>	<b>Gross Deduction</b>	<b>606.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>5,520.00</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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099421	Basic	9,177.00	8,861.00	ESI (Employee) 245.00
Old Employee Id : D30042	HRA	3,151.00	3,042.00	Provident Fund (Employee) 1,063.00
Employee Name : MANOHAR LAL	Transport Allowance	2,123.00	2,050.00	
Father Name : BALAK RAM	Washing Allowance	661.00	638.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2015936887				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 24.00      Woff : 4.00				
Paid Days : 28.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500413				
UAN No :				
	<b>Total</b>	15,112.00	14,591.00	<b>Gross Deduction 1,308.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,283.00</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.**