



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

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001588	Basic	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D11734	HRA	3,944.00	Miscellaneous Dedn - 2 125.00
Employee Name : Dashrath Gupta	Transport Allowance	1,171.00	
Father Name : NANKU GUPTA	Washing Allowance	789.00	
Designation : Security Agent			
Department : Operations			
P.F. A/C No. : DL/22524/19936			
E.S.I. A/C No. : 2012625129			
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 : 072101505412			
UAN No : 100130179586			
Total		16,044.00	Gross Deduction 1,342.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 14,702.00

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 : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G001676	Basic	9,178.00	Miscellaneous Dedn - 2	70.00
Old Employee Id : D11863	HRA	3,100.00	ESI (Employee)	134.00
Employee Name : Ashok Gupta Kumar	Transport Allowance	1,565.00	Loan & Advance	61.00
Father Name : RAM NATH PRASAD	Washing Allowance	678.00	Provident Fund (Employee)	608.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20095				
E.S.I. A/C No. : 2012695961				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501837				
UAN No : 100093444764				
Total		14,521.00	8,011.00	Gross Deduction 873.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay	7,138.00

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 : G002382	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D12709	HRA	3,100.00	Loan & Advance 61.00
Employee Name : Shyamanta Gautam	Transport Allowance	1,565.00	ESI (Employee) 243.00
Father Name : JAI LAL GAUTAM	Washing Allowance	678.00	Miscellaneous Dedn - 2 125.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/21358			
E.S.I. A/C No. : 2013025255			
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 : 164001502174			
UAN No : 100355473212			
Total		14,521.00	Gross Deduction 1,530.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 12,991.00

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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 : G002544	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D12761	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 135.00
Employee Name : Nagendra Kumar	Transport Allowance	2,134.00	2,134.00	
Father Name : PARAS KUMAR	Washing Allowance	859.00	859.00	
Designation : Security Agent	Overtime		1,095.00	
Department : Operations				
P.F. A/C No. : DL/22524/21663				
E.S.I. A/C No. : 2013025150				
Loan Balance : NIL				
OT Hrs/Days : 0.90 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 : 164001502175				
UAN No : 100247977946				
	Total	17,647.00	18,742.00	Gross Deduction 1,473.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 17,269.00

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 : G004014	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D12701	HRA	3,100.00	Miscellaneous Dedn - 2 125.00
Employee Name : Mankeshwar Kumar	Transport Allowance	1,565.00	ESI (Employee) 243.00
Father Name : RAM BALAK CHOUDHARY	Washing Allowance	678.00	Loan & Advance 61.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/23523			
E.S.I. A/C No. : 2013025008			
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 : 072101505397			
UAN No : 100220649503			
Total		14,521.00	Gross Deduction 1,530.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 12,991.00

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 : G006603	Basic	9,178.00	8,862.00	Miscellaneous Dedn - 2	120.00
Old Employee Id : D16501	HRA	3,100.00	2,993.00	ESI (Employee)	234.00
Employee Name : Rajnish Rai Kumar	Transport Allowance	1,565.00	1,511.00	Loan & Advance	61.00
Father Name : LAXMAN RAI	Washing Allowance	678.00	655.00	Provident Fund (Employee)	1,063.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26912					
E.S.I. A/C No. : 2013669525					
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 : 083101508353					
UAN No : 100298298973					
Total		14,521.00	14,021.00	Gross Deduction	1,478.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,543.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G009123	Basic	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D25627	HRA	3,944.00	Miscellaneous Dedn - 2 140.00
Employee Name : JAGBALI TIWARI	Transport Allowance	1,171.00	
Father Name : NANHARU TIWARI	Washing Allowance	789.00	
Designation : Security Guard	Overtime	1,494.00	
Department : Operations			
P.F. A/C No. : DL/22524/33785			
E.S.I. A/C No. : 2014292895			
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 : 164001502153			
UAN No : 100170275566			
Total		16,044.00	Gross Deduction 1,357.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 16,181.00

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 : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G014267	Basic	9,178.00	9,178.00	ESI (Employee)	243.00
Old Employee Id : D16432	HRA	3,100.00	3,100.00	Loan & Advance	164.00
Employee Name : Manoj Kumar Rai	Transport Allowance	1,565.00	1,565.00	Miscellaneous Dedn - 2	125.00
Father Name : PARAS NATH RAI	Washing Allowance	678.00	678.00	Provident Fund (Employee)	1,101.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26786					
E.S.I. A/C No. : 2013659897					
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 : 102401506419					
UAN No : 100221800018					
	Total	14,521.00	14,521.00	Gross Deduction	1,633.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,888.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G014268	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D16138	HRA	3,100.00	Miscellaneous Dedn - 2 125.00
Employee Name : Radha Raman Singh	Transport Allowance	1,565.00	ESI (Employee) 243.00
Father Name : RAN VIJAY SINGH	Washing Allowance	678.00	Loan & Advance 61.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/26024			
E.S.I. A/C No. : 2013644328			
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 : 072101505415			
UAN No : 100289578900			
	Total	14,521.00	14,521.00
			Gross Deduction 1,530.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 12,991.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G022752	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25253	HRA	3,100.00	Miscellaneous Dedn - 2 125.00
Employee Name : Mohit Kumar	Transport Allowance	1,565.00	ESI (Employee) 243.00
Father Name : SHIV SINGH	Washing Allowance	678.00	Loan & Advance 61.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/32921			
E.S.I. A/C No. : 2014178816			
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 : 034301535631			
UAN No : 100230922836			
Total		14,521.00	Gross Deduction 1,530.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 12,991.00

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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 : G022809	Basic	10,140.00	8,392.00	ESI (Employee) 170.00
Old Employee Id : D25097	HRA	900.00	745.00	Miscellaneous Dedn - 2 105.00
Employee Name : Mamta	Transport Allowance	650.00	538.00	Provident Fund (Employee) 1,007.00
Father Name : NIRANJAN LAL YADAV	Washing Allowance	552.00	457.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32831				
E.S.I. A/C No. : 2014183650				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525335				
UAN No : 100216879662				
Total		12,242.00	10,132.00	Gross Deduction 1,282.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 8,850.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G023424	Basic	11,154.00	Miscellaneous Dedn - 2 130.00
Old Employee Id : D25697	HRA	3,500.00	Provident Fund (Employee) 1,338.00
Employee Name : SUNDEEP	Transport Allowance	2,134.00	
Father Name : JASMAT	Washing Allowance	859.00	
Designation : Security Agent	Overtime	548.00	
Department : Operations			
P.F. A/C No. : DL/22524/34262			
E.S.I. A/C No. : 2014330287			
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 : 071601508921			
UAN No : 100369666575			
Total		17,647.00	Gross Deduction 1,468.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 16,727.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G039464	Basic	9,178.00	Miscellaneous Dedn - 2 125.00
Old Employee Id : D26687	HRA	3,100.00	Loan & Advance 61.00
Employee Name : SATBIR .	Transport Allowance	1,565.00	ESI (Employee) 243.00
Father Name : RAM DAS	Washing Allowance	678.00	Provident Fund (Employee) 1,101.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/36852			
E.S.I. A/C No. : 6911168721			
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 : 072101505398			
UAN No : 100340149684			
	Total	14,521.00	Gross Deduction 1,530.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 12,991.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G043758	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id :	HRA	3,100.00	ESI (Employee) 243.00
Employee Name : RAJENDRA SINGH	Transport Allowance	1,565.00	Loan & Advance 109.00
Father Name : GOVIND SINGH	Washing Allowance	678.00	Miscellaneous Dedn - 2 125.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/37708			
E.S.I. A/C No. : 2014754920			
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 : 003701552801			
UAN No : 100294414688			
Total		14,521.00	Gross Deduction 1,578.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 12,943.00

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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 : G045648	Basic	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D26992	HRA	3,944.00	Loan & Advance 61.00
Employee Name : GAJENDER SINGH	Transport Allowance	1,171.00	ESI (Employee) 267.00
Father Name : NAFE SINGH	Washing Allowance	789.00	Miscellaneous Dedn - 2 125.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/38029			
E.S.I. A/C No. : 2014806755			
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 : 072201507459			
UAN No : 100149488147			
Total		16,044.00	Gross Deduction 1,670.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 14,374.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G047102	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27098	HRA	3,100.00	Loan & Advance 4.00
Employee Name : AMAR PAL SINGH	Transport Allowance	1,565.00	ESI (Employee) 243.00
Father Name : KISHAN PAL SINGH	Washing Allowance	678.00	Miscellaneous Dedn - 2 125.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/38283			
E.S.I. A/C No. : 2014841404			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 003701551669			
UAN No : 100078937945			
Total		14,521.00	Gross Deduction 1,473.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 13,048.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G047810	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D27165	HRA	3,944.00	3,944.00	Miscellaneous Dedn - 2 125.00
Employee Name : PRAFUL KUMAR JHA	Transport Allowance	1,171.00	1,171.00	
Father Name : ASHOK JHA	Washing Allowance	789.00	789.00	
Designation : Security Agent				
Department : Operations				
P.F. A/C No. : DL/22524/38485				
E.S.I. A/C No. : 2014879099				
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 : 003701552800				
UAN No : 100275102334				
Total		16,044.00	16,044.00	Gross Deduction 1,342.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,702.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G052065	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27433	HRA	3,100.00	Miscellaneous Dedn - 2 125.00
Employee Name : RANJEET KUMAR SINGH	Transport Allowance	1,565.00	Loan & Advance 416.00
Father Name : NARENDRA SINGH	Washing Allowance	678.00	ESI (Employee) 243.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/39139			
E.S.I. A/C No. : 2012963051			
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 : 164001503604			
UAN No : 100307828430			
Total		14,521.00	Gross Deduction 1,885.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 12,636.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G054901	Basic	10,140.00	ESI (Employee) 184.00
Old Employee Id : D27897	HRA	900.00	Miscellaneous Dedn - 2 115.00
Employee Name : MEENU .	Transport Allowance	650.00	Provident Fund (Employee) 1,091.00
Father Name : BALBIR SINGH	Washing Allowance	552.00	
Designation : Lady Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/39632			
E.S.I. A/C No. : 2015072766			
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 : 102401506417			
UAN No : 100226512961			
	Total	12,242.00	10,976.00
			Gross Deduction 1,390.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 9,586.00

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 : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G056949	Basic	9,178.00	7,279.00	Loan & Advance	61.00
Old Employee Id : D27978	HRA	3,100.00	2,459.00	Miscellaneous Dedn - 2	100.00
Employee Name : ATENDER SINGH	Transport Allowance	1,565.00	1,241.00	ESI (Employee)	193.00
Father Name : SARVESH SINGH	Washing Allowance	678.00	538.00	Provident Fund (Employee)	873.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39980					
E.S.I. A/C No. : 2015137259					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101508357					
UAN No : 100095697870					
Total		14,521.00	11,517.00	Gross Deduction	1,227.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	10,290.00

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 : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G063324	Basic	9,178.00	7,596.00	Provident Fund (Employee)	912.00
Old Employee Id : D28213	HRA	3,100.00	2,566.00	ESI (Employee)	201.00
Employee Name : NARENDER SINGH	Transport Allowance	1,565.00	1,295.00	Miscellaneous Dedn - 2	105.00
Father Name : OMPAL SINGH	Washing Allowance	678.00	561.00	Loan & Advance	61.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40807					
E.S.I. A/C No. : 3302880196					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515683					
UAN No : 100039999642					
Total		14,521.00	12,018.00	Gross Deduction	1,279.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	10,739.00

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 : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G064841	Basic	10,140.00	9,790.00	Provident Fund (Employee) 1,175.00
Old Employee Id : D28281	HRA	3,944.00	3,808.00	Miscellaneous Dedn - 2 120.00
Employee Name : MEMBER SINGH	Transport Allowance	1,171.00	1,131.00	
Father Name : KESHAV DEV	Washing Allowance	789.00	762.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40955				
E.S.I. A/C No. : 2015291951				
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 : 072101505411				
UAN No : 100024858670				
Total		16,044.00	15,491.00	Gross Deduction 1,295.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,196.00

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 : G065876	Basic	10,140.00	10,140.00	Provident Fund (Employee)	1,217.00
Old Employee Id : D28363	HRA	3,944.00	3,944.00	Miscellaneous Dedn - 2	125.00
Employee Name : PRADEEP KUMAR	Transport Allowance	1,171.00	1,171.00		
Father Name : SUDESH SINGH	Washing Allowance	789.00	789.00		
Designation : Security Agent					
Department : Operations					
P.F. A/C No. : DL/22524/41139					
E.S.I. A/C No. : 2015333343					
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 : 102401506418					
UAN No : 100060831976					
	Total	16,044.00	16,044.00	Gross Deduction	1,342.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,702.00

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 : G075292	Basic	9,178.00	Miscellaneous Dedn - 2 125.00
Old Employee Id : D28764	HRA	3,100.00	Provident Fund (Employee) 1,101.00
Employee Name : RAJBIR MAAN	Transport Allowance	1,565.00	ESI (Employee) 243.00
Father Name : NAPHE SINGH	Washing Allowance	678.00	Loan & Advance 61.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/42238			
E.S.I. A/C No. : 2015495704			
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 : 102401506412			
UAN No : 100505584356			
	Total	14,521.00	14,521.00
			Gross Deduction 1,530.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 12,991.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G075980	Basic	10,140.00	Miscellaneous Dedn - 2 80.00
Old Employee Id : D28786	HRA	3,944.00	Provident Fund (Employee) 755.00
Employee Name : SONU KUMAR	Transport Allowance	1,171.00	
Father Name : RAMBHGAT	Washing Allowance	789.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/42437			
E.S.I. A/C No. : 2015528061			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 16.00 Woff : 2.00			
Paid Days : 18.00 LOP : 11.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 034301535722			
UAN No : 100505862722			
	Total	16,044.00	Gross Deduction 835.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 9,124.00

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 : G077487	Basic	9,178.00	Miscellaneous Dedn - 2
Old Employee Id : D28883	HRA	3,100.00	Loan & Advance
Employee Name : SURESH SHUKLA	Transport Allowance	1,565.00	Provident Fund (Employee)
Father Name : MEWA LAL SHUKLA	Washing Allowance	678.00	ESI (Employee)
Designation : Security Guard	Overtime	451.00	
Department : Operations			
P.F. A/C No. : DL/22524/42582			
E.S.I. A/C No. : 2207264726			
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 : 135901505761			
UAN No : 100505482826			
	Total	14,521.00	14,972.00
			Gross Deduction 1,543.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 13,429.00

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 : G079836	Basic	9,173.00	7,275.00	Loan & Advance	61.00
Old Employee Id : D28968	HRA	3,056.00	2,424.00	Miscellaneous Dedn - 2	95.00
Employee Name : INDRAPAL SINGH	Transport Allowance	1,497.00	1,187.00	Provident Fund (Employee)	873.00
Father Name : KAMATA	Washing Allowance	656.00	520.00	ESI (Employee)	191.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42814					
E.S.I. A/C No. : 2015596953					
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 : 054201523505					
UAN No : 100511802691					
	Total	14,382.00	11,406.00	Gross Deduction	1,220.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	10,186.00

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 : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G081211	Basic	9,178.00	2,532.00	Loan & Advance	61.00
Old Employee Id : D29004	HRA	3,100.00	855.00	Miscellaneous Dedn - 2	35.00
Employee Name : PAWAN SINGH	Transport Allowance	1,565.00	432.00	ESI (Employee)	67.00
Father Name : ANANT SINGH	Washing Allowance	678.00	187.00	Provident Fund (Employee)	304.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42923					
E.S.I. A/C No. : 2014347933					
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 : 054201523522					
UAN No : 100511526034					
	Total	14,521.00	4,006.00	Gross Deduction	467.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	3,539.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G081953	Basic	9,178.00	Miscellaneous Dedn - 2 125.00
Old Employee Id : D29007	HRA	3,100.00	ESI (Employee) 243.00
Employee Name : SANTOSH KUMAR	Transport Allowance	1,565.00	Provident Fund (Employee) 1,101.00
Father Name : RAMANIVASH YADAV	Washing Allowance	678.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/42924			
E.S.I. A/C No. : 2015620629			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 054201523504			
UAN No : 100512117485			
Total		14,521.00	Gross Deduction 1,469.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 13,052.00

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 : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G083582	Basic	9,178.00	9,178.00	Loan & Advance	61.00
Old Employee Id : D29207	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	130.00
Employee Name : CHANDAN SINGH	Transport Allowance	1,565.00	1,565.00	Provident Fund (Employee)	1,101.00
Father Name : RAM KISHUN SINGH	Washing Allowance	678.00	678.00	ESI (Employee)	251.00
Designation : Security Guard	Overtime		451.00		
Department : Operations					
P.F. A/C No. : DL/22524/43268					
E.S.I. A/C No. : 2015655911					
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 : 054201523507					
UAN No : 100512091845					
	Total	14,521.00	14,972.00	Gross Deduction	1,543.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	13,429.00

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 : G095138	Basic	9,178.00	6,013.00	Provident Fund (Employee) 722.00
Old Employee Id : D29838	HRA	3,100.00	2,031.00	ESI (Employee) 159.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,565.00	1,025.00	Loan & Advance 61.00
Father Name : BENI PRASAD MISHRA	Washing Allowance	678.00	444.00	Miscellaneous Dedn - 2 85.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44369				
E.S.I. A/C No. : 2012555174				
Loan Balance : NIL				
OT Hrs/Days : 0.00 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 : 015401521567				
UAN No :				
	Total	14,521.00	9,513.00	Gross Deduction 1,027.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 8,486.00

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 : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G097232	Basic	9,178.00	8,229.00	ESI (Employee) 218.00
Old Employee Id : D29919	HRA	3,100.00	2,779.00	Miscellaneous Dedn - 2 115.00
Employee Name : AMARENDER JHA	Transport Allowance	1,565.00	1,403.00	Loan & Advance 227.00
Father Name : UMESH CHANDRA JHA	Washing Allowance	678.00	608.00	Provident Fund (Employee) 987.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44631				
E.S.I. A/C No. : 2013370662				
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 : CENTRAL BANK OF INDIA				
Bank Account No : 3384048761				
UAN No :				
Total		14,521.00	13,019.00	Gross Deduction 1,547.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 11,472.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G098983	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29980	HRA	3,100.00	Miscellaneous Dedn - 2 125.00
Employee Name : SANJAY KUMAR	Transport Allowance	1,565.00	ESI (Employee) 243.00
Father Name : PURAN SINGH	Washing Allowance	678.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44777			
E.S.I. A/C No. : 2015936409			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 182401500404			
UAN No :			
Total		14,521.00	14,521.00
			Gross Deduction 1,469.00
			Net Pay 13,052.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G099011 Old Employee Id : D30005 Employee Name : JITENDR PANDEY Father Name : SHIV PUJAN PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44843 E.S.I. A/C No. : 2015936791 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 08892281004356 UAN No :	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,100.00 1,565.00 678.00	9,178.00 3,100.00 1,565.00 678.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 243.00 Miscellaneous Dedn - 2 125.00
	Total	14,521.00	14,521.00	Gross Deduction 1,469.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 13,052.00

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G099696	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30044	HRA	3,100.00	Loan & Advance 287.00
Employee Name : RANJIT BHAGABATY	Transport Allowance	1,565.00	Miscellaneous Dedn - 2 125.00
Father Name : PRASANNA BHAGABATY	Washing Allowance	678.00	ESI (Employee) 243.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44923			
E.S.I. A/C No. : 2015981855			
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 : 215401500614			
UAN No :			
Total		14,521.00	Gross Deduction 1,756.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 12,765.00

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 : February 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G102297	Basic	10,140.00	10,140.00	ESI (Employee)	205.00
Old Employee Id : D30118	HRA	900.00	900.00	Miscellaneous Dedn - 2	125.00
Employee Name : ARTI DEVI	Transport Allowance	650.00	650.00	Provident Fund (Employee)	1,217.00
Father Name : BASUKI BHAGAT	Washing Allowance	552.00	552.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
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 : CORPORATION BANK					
Bank Account No : 171704101000196					
UAN No :					
Total		12,242.00	12,242.00	Gross Deduction	1,547.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	10,695.00

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.