



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

Month : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001985	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D12149	HRA	3,800.00	3,800.00	ESI (Employee)	286.00
Employee Name : Bablu Singh	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2	350.00
Father Name : BHOLA SINGH	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20698					
E.S.I. A/C No. : 2012821346					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701647713					
UAN No : 100104166170					
Total		17,110.00	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002095	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D25373	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Rajesh Kumar	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : RADHESHYAM SHARMA	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33343				
E.S.I. A/C No. : 2014217931				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501845				
UAN No : 100296032338				
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002412	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D12724	HRA	3,800.00	3,800.00	ESI (Employee)	286.00
Employee Name : Pradeep Kumar	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee)	1,167.00
Father Name : JOKHURAM UPADHYAY	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21419					
E.S.I. A/C No. : 2013025169					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701646933					
UAN No : 100273986528					
Total		17,110.00	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G003327	Basic	10,764.00	10,764.00	Provident Fund (Employee)	1,292.00
Old Employee Id : D13719	HRA	3,050.00	3,050.00	Miscellaneous Dedn - 2	350.00
Employee Name : Babita	Transport Allowance	885.00	885.00	ESI (Employee)	258.00
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 : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507017					
UAN No : 100104008158					
Total		15,429.00	15,429.00	Gross Deduction	1,900.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	13,529.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003371	Basic	9,724.00	9,029.00	ESI (Employee) 184.00
Old Employee Id : D13563	HRA	797.00	740.00	Miscellaneous Dedn - 2 350.00
Employee Name : Pritam Singh	Transport Allowance	797.00	740.00	Provident Fund (Employee) 1,083.00
Father Name : SURJEET SINGH	Washing Allowance	100.00	93.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/22590				
E.S.I. A/C No. : 2013151300				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512005				
UAN No : 100281048818				
Total		11,418.00	10,602.00	Gross Deduction 1,617.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 8,985.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004870	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D15404	HRA	3,800.00	3,800.00	ESI (Employee)	286.00
Employee Name : Vijay Sharma	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee)	1,167.00
Father Name : SIYARAM SHARMA	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24416					
E.S.I. A/C No. : 2013489322					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901502743					
UAN No : 100403440875					
Total		17,110.00	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005552	Basic	9,724.00	1,389.00	Provident Fund (Employee)	167.00
Old Employee Id : D15791	HRA	3,800.00	543.00	ESI (Employee)	41.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,800.00	400.00	Miscellaneous Dedn - 2	50.00
Father Name : SHRIRAM BILASH SINGH	Washing Allowance	786.00	112.00		
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 : 4.00 Woff : 0.00					
Paid Days : 4.00 LOP : 24.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526396					
UAN No : 100075631562					
Total		17,110.00	2,444.00	Gross Deduction	258.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	2,186.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005648	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D15856	HRA	3,800.00	3,800.00	ESI (Employee)	286.00
Employee Name : Prakash Singh	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee)	1,167.00
Father Name : KAMAL SINGH	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25409					
E.S.I. A/C No. : 2013577536					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511882					
UAN No : 100275555587					
Total		17,110.00	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006131	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D16167	HRA	3,800.00	3,800.00	ESI (Employee)	286.00
Employee Name : Amresh Kumar	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2	350.00
Father Name : NAGENDRA PRASAD	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26093					
E.S.I. A/C No. : 2013591366					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506821					
UAN No : 100081613268					
Total		17,110.00	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007187	Basic	9,724.00	7,293.00	Provident Fund (Employee)	875.00
Old Employee Id : D16825	HRA	2,084.00	1,563.00	ESI (Employee)	177.00
Employee Name : Rakesh Pal	Transport Allowance	1,656.00	1,242.00	Miscellaneous Dedn - 2	350.00
Father Name : RAM LAKHAN	Washing Allowance	395.00	296.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27628					
E.S.I. A/C No. : 2013674127					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506081					
UAN No : 100299489953					
Total		13,859.00	10,394.00	Gross Deduction	1,402.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	8,992.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008803	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D25565	HRA	3,800.00	3,800.00	ESI (Employee) 286.00
Employee Name : SANTOSH KUMAR SINGH	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : PRITHVI PAL SINGH	Washing Allowance	786.00	786.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201510446				
UAN No : 100337087778				
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D20912	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Pawan Kumar	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : RAM BHAGAT	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29903				
E.S.I. A/C No. : 2013819338				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507067				
UAN No : 100270439225				
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009705	Basic	9,724.00	3,473.00	ESI (Employee) 103.00
Old Employee Id : D21099	HRA	3,800.00	1,357.00	Provident Fund (Employee) 417.00
Employee Name : Ganesh Sharma Kumar	Transport Allowance	2,800.00	1,000.00	Miscellaneous Dedn - 2 120.00
Father Name : DEVENDRA SINGH	Washing Allowance	786.00	281.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29922				
E.S.I. A/C No. : 2013837054				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 18.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506596				
UAN No : 100150560463				
Total		17,110.00	6,111.00	Gross Deduction 640.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 5,471.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009786	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D20958	HRA	3,800.00	3,800.00	ESI (Employee)	296.00
Employee Name : Rakesh Kumar	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2	350.00
Father Name : BADRI PRASAD	Washing Allowance	786.00	786.00		
Designation : Security Guard	Overtime		550.00		
Department : Operations					
P.F. A/C No. : DL/22524/30069					
E.S.I. A/C No. : 2013828805					
Loan Balance : NIL					
OT Hrs/Days : 0.45 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901502536					
UAN No : 100299481909					
Total		17,110.00	17,660.00	Gross Deduction	1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,847.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014246	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D24574	HRA	3,800.00	3,800.00	ESI (Employee) 286.00
Employee Name : Abhay Kumar	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : BRIJ KISHOR PANDEY	Washing Allowance	786.00	786.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506041				
UAN No : 100072386673				
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G018540	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D24805	HRA	3,800.00	3,800.00	ESI (Employee)	286.00
Employee Name : Manoj Kumar	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2	350.00
Father Name : BACHU SINGH	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/32092					
E.S.I. A/C No. : 2014086909					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201506912					
UAN No : 100221617942					
Total		17,110.00	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019022	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D24939	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Rajesh Kumar	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : BAIJNATH SINGH	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32649				
E.S.I. A/C No. : 2014124767				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507071				
UAN No : 100296034244				
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022562	Basic	9,724.00	3,126.00	ESI (Employee) 92.00
Old Employee Id : D25050	HRA	3,800.00	1,221.00	Miscellaneous Dedn - 2 120.00
Employee Name : Arun Ram	Transport Allowance	2,800.00	900.00	Provident Fund (Employee) 375.00
Father Name : KAPLESHWAR RAM	Washing Allowance	786.00	253.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/32753				
E.S.I. A/C No. : 2014122124				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507125				
UAN No : 100090953431				
Total		17,110.00	5,500.00	Gross Deduction 587.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 4,913.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G022911	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D25167	HRA	3,800.00	3,800.00	Loan & Advance	356.00
Employee Name : Harendra Singh	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2	350.00
Father Name : RAMADHAR SINGH	Washing Allowance	786.00	786.00	ESI (Employee)	286.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33026					
E.S.I. A/C No. : 2012578156					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201510308					
UAN No : 100161097258					
Total		17,110.00	17,110.00	Gross Deduction	2,159.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,951.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035143	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D26401	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : KUMOD KUMAR	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : BAIDHANATH MAHTO	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/36035				
E.S.I. A/C No. : 2014552387				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506828				
UAN No : 100198560405				
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035147	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D26405	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : CHHOTY LAL TIWARI	Washing Allowance	786.00	786.00		
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 : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506968					
UAN No : 100196004205					
Total		17,110.00	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035150	Basic	9,724.00	5,904.00	ESI (Employee) 174.00
Old Employee Id : D26408	HRA	3,800.00	2,307.00	Miscellaneous Dedn - 2 200.00
Employee Name : AJEET KUMAR	Transport Allowance	2,800.00	1,700.00	Provident Fund (Employee) 708.00
Father Name : AMAR SINGH	Washing Allowance	786.00	477.00	
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 : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 11.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519890				
UAN No : 100075836607				
Total		17,110.00	10,388.00	Gross Deduction 1,082.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,306.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035516	Basic	10,764.00	10,764.00	ESI (Employee) 258.00
Old Employee Id : D26443	HRA	3,050.00	3,050.00	Miscellaneous Dedn - 2 350.00
Employee Name : NEELAM SOLANKI	Transport Allowance	885.00	885.00	Provident Fund (Employee) 1,292.00
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504049				
UAN No : 100253567910				
Total		15,429.00	15,429.00	Gross Deduction 1,900.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,529.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G045562	Basic	10,764.00	10,764.00	Provident Fund (Employee)	1,292.00
Old Employee Id : D26989	HRA	3,050.00	3,050.00	ESI (Employee)	258.00
Employee Name : HARIET EKKA	Transport Allowance	885.00	885.00	Miscellaneous Dedn - 2	350.00
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 : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506597					
UAN No : 100161687663					
Total		15,429.00	15,429.00	Gross Deduction	1,900.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	13,529.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045683	Basic	9,724.00	9,724.00	ESI (Employee) 296.00
Old Employee Id : D26997	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : UDAI SINGH NARUKA	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : BHAGWAN SINGH	Washing Allowance	786.00	786.00	
Designation : Security Guard	Overtime		550.00	
Department : Operations				
P.F. A/C No. : DL/22524/38036				
E.S.I. A/C No. : 2014806796				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502774				
UAN No : 100393992444				
Total		17,110.00	17,660.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,847.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046990	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D27094	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : ANJANI PRASAD SINGH	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38268				
E.S.I. A/C No. : 2014841376				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506606				
UAN No : 100228451482				
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047668	Basic	9,724.00	7,640.00	ESI (Employee) 225.00
Old Employee Id : D27141	HRA	3,800.00	2,986.00	Miscellaneous Dedn - 2 350.00
Employee Name : RAVINDER PODAR	Transport Allowance	2,800.00	2,200.00	Provident Fund (Employee) 917.00
Father Name : KARTY NARAYAN PODAR	Washing Allowance	786.00	618.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38330				
E.S.I. A/C No. : 6912752918				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507929				
UAN No : 100310938020				
Total		17,110.00	13,444.00	Gross Deduction 1,492.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,952.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047676	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D27149	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : YAGYA PRASAD	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : LILA NATH	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38388					
E.S.I. A/C No. : 2213512098					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507927					
UAN No : 100414700226					
Total		17,110.00	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047677	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D27150	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : AJAY TRIPATHI	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : LAXMAN TRIPATHI	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38385					
E.S.I. A/C No. : 2213510939					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507928					
UAN No : 100074778528					
Total		17,110.00	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047678	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D27151	HRA	2,513.00	2,513.00	ESI (Employee)	249.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,942.00	1,942.00	Miscellaneous Dedn - 2	350.00
Father Name : DHRAMPAL SINGH	Washing Allowance	492.00	492.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506678					
UAN No : 100221081345					
Total		14,671.00	14,671.00	Gross Deduction	1,766.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	12,905.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047749	Basic	9,724.00	9,724.00	ESI (Employee) 249.00
Old Employee Id : D27159	HRA	2,513.00	2,513.00	Miscellaneous Dedn - 2 350.00
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	1,942.00	1,942.00	Provident Fund (Employee) 1,167.00
Father Name : TEJ NARAYAN SINGH	Washing Allowance	492.00	492.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38323				
E.S.I. A/C No. : 2213512028				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506679				
UAN No : 100355163106				
Total		14,671.00	14,671.00	Gross Deduction 1,766.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,905.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048242	Basic	9,724.00	4,167.00	ESI (Employee) 123.00
Old Employee Id : D27203	HRA	3,800.00	1,629.00	Miscellaneous Dedn - 2 150.00
Employee Name : PURASTAM NATH	Transport Allowance	2,800.00	1,200.00	Provident Fund (Employee) 500.00
Father Name : KANGALI NATH	Washing Allowance	786.00	337.00	
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 : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504431				
UAN No : 100282546041				
Total		17,110.00	7,333.00	Gross Deduction 773.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 6,560.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052064	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D27432	HRA	3,800.00	3,800.00	ESI (Employee)	286.00
Employee Name : RUPESH RANJAN	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2	350.00
Father Name : RAMSAGAR PANDEY	Washing Allowance	786.00	786.00		
Designation : Security Guard					
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507122					
UAN No : 100316704102					
Total		17,110.00	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G053487	Basic	10,764.00	10,764.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D27814	HRA	3,050.00	3,050.00	ESI (Employee)	258.00
Employee Name : PALWI DEVI	Transport Allowance	885.00	885.00	Provident Fund (Employee)	1,292.00
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 : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501760					
UAN No : 100265711609					
Total		15,429.00	15,429.00	Gross Deduction	1,900.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	13,529.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056515	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D27945	HRA	3,800.00	3,800.00	ESI (Employee) 286.00
Employee Name : RAMESH THAKUR	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : ASHARFI THAKUR	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39828				
E.S.I. A/C No. : 2013483382				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531559				
UAN No : 100304313423				
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056517	Basic	10,764.00	9,995.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D27947	HRA	3,050.00	2,832.00	ESI (Employee)	239.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	885.00	822.00	Provident Fund (Employee)	1,199.00
Father Name : EMANUEL LAKRA	Washing Allowance	730.00	678.00		
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 : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507124					
UAN No : 100072330331					
Total		15,429.00	14,327.00	Gross Deduction	1,788.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	12,539.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056518	Basic	10,764.00	7,304.00	Provident Fund (Employee)	876.00
Old Employee Id : D27948	HRA	3,050.00	2,070.00	ESI (Employee)	175.00
Employee Name : GEETA .	Transport Allowance	885.00	601.00	Miscellaneous Dedn - 2	350.00
Father Name : HARSHAI	Washing Allowance	730.00	495.00		
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 : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 9.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201506908					
UAN No : 100152357946					
Total		15,429.00	10,470.00	Gross Deduction	1,401.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	9,069.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058310	Basic	9,724.00	9,724.00	ESI (Employee) 296.00
Old Employee Id : D28007	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : MAHAVEER SINGH	Washing Allowance	786.00	786.00	
Designation : Security Guard	Overtime		550.00	
Department : Operations				
P.F. A/C No. : DL/22524/40111				
E.S.I. A/C No. : 2015169854				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 343902010013257				
UAN No : 100031298644				
Total		17,110.00	17,660.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,847.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G060248	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D28064	HRA	3,800.00	3,800.00	Provident Fund (Employee)	1,167.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : SURENDRA MANI TRIPATHI	Washing Allowance	786.00	786.00		
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 : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 032201514168					
UAN No : 100061710830					
Total		17,110.00	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G064513	Basic	9,724.00	3,473.00	Provident Fund (Employee)	417.00
Old Employee Id : D28257	HRA	3,800.00	1,357.00	ESI (Employee)	103.00
Employee Name : SANTOSH KUMAR	Transport Allowance	2,800.00	1,000.00	Miscellaneous Dedn - 2	120.00
Father Name : KAMLESH KUMAR	Washing Allowance	786.00	281.00		
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 : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 18.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701504898					
UAN No : 100023772942					
Total		17,110.00	6,111.00	Gross Deduction	640.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	5,471.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068338	Basic	9,724.00	9,724.00	ESI (Employee) 305.00
Old Employee Id : D28516	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : SUSHIL KUMAR	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : RAJENDAR KUMAR	Washing Allowance	786.00	786.00	
Designation : Security Guard	Overtime		1,100.00	
Department : Operations				
P.F. A/C No. : DL/22524/41400				
E.S.I. A/C No. : 2015366306				
Loan Balance : NIL				
OT Hrs/Days : 0.90 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504429				
UAN No : 100484703784				
Total		17,110.00	18,210.00	Gross Deduction 1,822.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,388.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073463	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D28691	HRA	3,800.00	3,800.00	ESI (Employee)	286.00
Employee Name : GURUPADA DAS	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee)	1,167.00
Father Name : KANAILAL DAS	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42059					
E.S.I. A/C No. : 2015442271					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201519950					
UAN No : 100518345738					
Total		17,110.00	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086495	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D29394	HRA	3,800.00	3,800.00	Provident Fund (Employee)	1,167.00
Employee Name : RABINDRA KUMAR	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : BHOLA NATH PANDEY	Washing Allowance	786.00	786.00		
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 : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : DENA BANK					
Bank Account No : 128010037642					
UAN No : 100517532146					
Total		17,110.00	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091300	Basic	9,724.00	9,724.00	ESI (Employee) 205.00
Old Employee Id : D29690	HRA	797.00	797.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJESH KUMAR	Transport Allowance	797.00	797.00	Miscellaneous Dedn - 2 350.00
Father Name : DARSHAN LAL	Washing Allowance	100.00	100.00	
Designation : Security Guard	Overtime		367.00	
Department : Operations				
P.F. A/C No. : DL/22524/44096				
E.S.I. A/C No. : 2016348465				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511934				
UAN No : 100528777958				
Total		11,418.00	11,785.00	Gross Deduction 1,722.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 10,063.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099317	Basic	10,764.00	10,764.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D30030	HRA	3,050.00	3,050.00	Provident Fund (Employee)	1,292.00
Employee Name : PREETI DEVI	Transport Allowance	885.00	885.00	ESI (Employee)	258.00
Father Name : MUNNI LAL	Washing Allowance	730.00	730.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44840					
E.S.I. A/C No. : 2015936779					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 07582191014804					
UAN No : 100626408228					
Total		15,429.00	15,429.00	Gross Deduction	1,900.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	13,529.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099421	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D30042	HRA	3,800.00	3,800.00	Provident Fund (Employee)	1,167.00
Employee Name : MANOHAR LAL	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : BALAK RAM	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44871					
E.S.I. A/C No. : 2015936887					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182401500413					
UAN No : 100625264333					
Total		17,110.00	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100199	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30057	HRA	3,549.00	3,549.00	Miscellaneous Dedn - 2	350.00
Employee Name : NEERAJ KUMAR	Transport Allowance	2,604.00	2,604.00	Loan & Advance	334.00
Father Name : SHYAM SUNDER SHARMA	Washing Allowance	783.00	783.00	ESI (Employee)	288.00
Designation : Security Guard	Overtime		550.00		
Department : Operations					
P.F. A/C No. : DL/22524/44937					
E.S.I. A/C No. : 2014190230					
Loan Balance : NIL					
OT Hrs/Days : 0.45 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182401500412					
UAN No : 100646602972					
Total		16,660.00	17,210.00	Gross Deduction	2,139.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,071.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G105985	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30220	HRA	3,800.00	3,800.00	ESI (Employee)	286.00
Employee Name : PURAN CHAND JOSHI	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2	350.00
Father Name : KHILA NAND JOSHI	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45460					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32817459051					
UAN No : 100692089429					
Total		17,110.00	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110063	Basic	9,724.00	3,820.00	Miscellaneous Dedn - 2	120.00
Old Employee Id : D30478	HRA	3,800.00	1,493.00	Provident Fund (Employee)	458.00
Employee Name : RANJEET KUMAR	Transport Allowance	2,800.00	1,100.00	ESI (Employee)	113.00
Father Name : RAJENDRA KUMAR	Washing Allowance	786.00	309.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45936					
E.S.I. A/C No. : 2016132811					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 10.00 Woff : 1.00					
Paid Days : 11.00 LOP : 17.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201527880					
UAN No : 100727274883					
Total		17,110.00	6,722.00	Gross Deduction	691.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	6,031.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110691	Basic	9,724.00	5,904.00	Provident Fund (Employee)	708.00
Old Employee Id : D30534	HRA	3,800.00	2,307.00	ESI (Employee)	174.00
Employee Name : DEEPAK KUMAR PANDEY	Transport Allowance	2,800.00	1,700.00	Miscellaneous Dedn - 2	200.00
Father Name : SHREE BUHVAL PANDEY	Washing Allowance	786.00	477.00	Loan & Advance	360.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45981					
E.S.I. A/C No. : 2016142141					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 11.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629301518396					
UAN No : 100727567433					
Total		17,110.00	10,388.00	Gross Deduction	1,442.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	8,946.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110783	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D30588	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : JITENDRA KUMAR	Transport Allowance	2,800.00	2,800.00	Loan & Advance 356.00
Father Name : HIRA LAL	Washing Allowance	786.00	786.00	Miscellaneous Dedn - 2 350.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46078				
E.S.I. A/C No. : 6713157631				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 711010110002740				
UAN No : 100726677874				
Total		17,110.00	17,110.00	Gross Deduction 2,159.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,951.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124469	Basic	9,724.00	9,724.00	Loan & Advance 811.00
Old Employee Id : D31105	HRA	3,499.00	3,499.00	Miscellaneous Dedn - 2 350.00
Employee Name : DIWESH SINGH	Transport Allowance	2,564.00	2,564.00	Provident Fund (Employee) 1,167.00
Father Name : RAJENDRA SINGH	Washing Allowance	782.00	782.00	ESI (Employee) 286.00
Designation : Security Guard	Overtime		521.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016425454				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 62495871449				
UAN No : 100978171073				
Total		16,569.00	17,090.00	Gross Deduction 2,614.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,476.00

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.