



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001588	Basic	10,140.00	10,140.00	Provident Fund (Employee)	1,217.00
Old Employee Id : D11734	HRA	3,944.00	3,944.00	Miscellaneous Dedn - 2	135.00
Employee Name : Dashrath Gupta	Transport Allowance	1,171.00	1,171.00		
Father Name : NANKU GUPTA	Washing Allowance	789.00	789.00		
Designation : Security Agent	Holiday Encashment		518.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505412					
UAN No : 100130179586					
	<b>Total</b>	<b>16,044.00</b>	<b>16,562.00</b>	<b>Gross Deduction</b>	<b>1,352.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>15,210.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
This is a computer generated statement, signature not required.



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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001676	Basic	9,178.00	9,178.00	Miscellaneous Dedn - 2	135.00
Old Employee Id : D11863	HRA	3,100.00	3,100.00	ESI (Employee)	251.00
Employee Name : Ashok Gupta Kumar	Transport Allowance	1,565.00	1,565.00	Loan & Advance	61.00
Father Name : RAM NATH PRASAD	Washing Allowance	678.00	678.00	Provident Fund (Employee)	1,101.00
Designation : Security Guard	Holiday Encashment		468.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501837					
UAN No : 100093444764					
	<b>Total</b>	<b>14,521.00</b>	<b>14,989.00</b>	<b>Gross Deduction</b>	<b>1,548.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,441.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002063	Basic	10,140.00	9,486.00	Provident Fund (Employee)	1,138.00
Old Employee Id : D12387	HRA	3,944.00	3,690.00	Miscellaneous Dedn - 2	125.00
Employee Name : Ashok Kumar	Transport Allowance	1,171.00	1,095.00		
Father Name : BABAN RAI	Washing Allowance	789.00	738.00		
Designation : Security Agent	Holiday Encashment		518.00		
Department : Operations					
P.F. A/C No. : DL/22524/20859					
E.S.I. A/C No. : 2012958811					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071601508913					
UAN No : 100093249692					
	<b>Total</b>	<b>16,044.00</b>	<b>15,527.00</b>	<b>Gross Deduction</b>	<b>1,263.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,264.00</b>

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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002382	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D12709	HRA	3,100.00	3,000.00	Loan & Advance	61.00
Employee Name : Shyamanta Gautam	Transport Allowance	1,565.00	1,515.00	ESI (Employee)	243.00
Father Name : JAI LAL GAUTAM	Washing Allowance	678.00	656.00	Miscellaneous Dedn - 2	130.00
Designation : Security Guard	Holiday Encashment		468.00		
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 : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502174					
UAN No : 100355473212					
	<b>Total</b>	<b>14,521.00</b>	<b>14,521.00</b>	<b>Gross Deduction</b>	<b>1,500.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,021.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002383	Basic	10,140.00	327.00	Miscellaneous Dedn - 2	5.00
Old Employee Id : D12710	HRA	3,944.00	127.00	Provident Fund (Employee)	39.00
Employee Name : Ramlal	Transport Allowance	1,171.00	38.00		
Father Name : KHEMLAL	Washing Allowance	789.00	25.00		
Designation : Security Agent					
Department : Operations					
P.F. A/C No. : DL/22524/21359					
E.S.I. A/C No. : 2013025191					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515687					
UAN No : 100306186734					
	<b>Total</b>	<b>16,044.00</b>	<b>517.00</b>	<b>Gross Deduction</b>	<b>44.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>473.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002544	Basic	11,154.00	11,154.00	Miscellaneous Dedn - 2	140.00
Old Employee Id : D12761	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,338.00
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		512.00		
Department : Operations	Holiday Encashment		569.00		
P.F. A/C No. : DL/22524/21663					
E.S.I. A/C No. : 2013025150					
Loan Balance : NIL					
OT Hrs/Days : 0.45	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502175					
UAN No : 100247977946					
	<b>Total</b>	<b>17,647.00</b>	<b>18,728.00</b>	<b>Gross Deduction</b>	<b>1,478.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>17,250.00</b>

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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004014	Basic	9,178.00	8,882.00	ESI (Employee)	243.00
Old Employee Id : D12701	HRA	3,100.00	3,000.00	Miscellaneous Dedn - 2	130.00
Employee Name : Mankeshwar Kumar	Transport Allowance	1,565.00	1,515.00	Loan & Advance	61.00
Father Name : RAM BALAK CHOUDHARY	Washing Allowance	678.00	656.00	Provident Fund (Employee)	1,066.00
Designation : Security Guard	Holiday Encashment		468.00		
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 : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505397					
UAN No : 100220649503					
	<b>Total</b>	<b>14,521.00</b>	<b>14,521.00</b>	<b>Gross Deduction</b>	<b>1,500.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,021.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006603	Basic	9,178.00	8,882.00	ESI (Employee)	243.00
Old Employee Id : D16501	HRA	3,100.00	3,000.00	Miscellaneous Dedn - 2	130.00
Employee Name : Rajnish Rai Kumar	Transport Allowance	1,565.00	1,515.00	Provident Fund (Employee)	1,066.00
Father Name : LAXMAN RAI	Washing Allowance	678.00	656.00	Loan & Advance	61.00
Designation : Security Guard	Holiday Encashment		468.00		
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101508353					
UAN No : 100298298973					
	<b>Total</b>	<b>14,521.00</b>	<b>14,521.00</b>	<b>Gross Deduction</b>	<b>1,500.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,021.00</b>

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009123	Basic	10,140.00	10,140.00	Provident Fund (Employee)	1,217.00
Old Employee Id : D25627	HRA	3,944.00	3,944.00	Miscellaneous Dedn - 2	135.00
Employee Name : JAGBALI TIWARI	Transport Allowance	1,171.00	1,171.00		
Father Name : NANHARU TIWARI	Washing Allowance	789.00	789.00		
Designation : Security Guard	Holiday Encashment		518.00		
Department : Operations					
P.F. A/C No. : DL/22524/33785					
E.S.I. A/C No. : 2014292895					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502153					
UAN No : 100170275566					
	<b>Total</b>	<b>16,044.00</b>	<b>16,562.00</b>	<b>Gross Deduction</b>	<b>1,352.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>15,210.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014267	Basic	9,178.00	9,178.00	ESI (Employee)	251.00
Old Employee Id : D16432	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	135.00
Employee Name : Manoj Kumar Rai	Transport Allowance	1,565.00	1,565.00	Provident Fund (Employee)	1,101.00
Father Name : PARAS NATH RAI	Washing Allowance	678.00	678.00	Loan & Advance	61.00
Designation : Security Guard	Holiday Encashment		468.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506419					
UAN No : 100221800018					
	<b>Total</b>	<b>14,521.00</b>	<b>14,989.00</b>	<b>Gross Deduction</b>	<b>1,548.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,441.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014268	Basic	9,178.00	6,217.00	ESI (Employee)	173.00
Old Employee Id : D16138	HRA	3,100.00	2,100.00	Miscellaneous Dedn - 2	90.00
Employee Name : Radha Raman Singh	Transport Allowance	1,565.00	1,060.00	Provident Fund (Employee)	746.00
Father Name : RAN VIJAY SINGH	Washing Allowance	678.00	459.00	Loan & Advance	61.00
Designation : Security Guard	Holiday Encashment		468.00		
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 : 17.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505415					
UAN No : 100289578900					
	<b>Total</b>	<b>14,521.00</b>	<b>10,304.00</b>	<b>Gross Deduction</b>	<b>1,070.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>9,234.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G022752	Basic	9,178.00	8,882.00	ESI (Employee)	235.00
Old Employee Id : D25253	HRA	3,100.00	3,000.00	Miscellaneous Dedn - 2	125.00
Employee Name : Mohit Kumar	Transport Allowance	1,565.00	1,515.00	Loan & Advance	61.00
Father Name : SHIV SINGH	Washing Allowance	678.00	656.00	Provident Fund (Employee)	1,066.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301535631					
UAN No : 100230922836					
	<b>Total</b>	<b>14,521.00</b>	<b>14,053.00</b>	<b>Gross Deduction</b>	<b>1,487.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>12,566.00</b>

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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G022809	Basic	10,140.00	9,649.00	Miscellaneous Dedn - 2	127.00
Old Employee Id : D25097	HRA	900.00	856.00	ESI (Employee)	202.00
Employee Name : Mamta	Transport Allowance	650.00	619.00	Provident Fund (Employee)	1,158.00
Father Name : NIRANJAN LAL YADAV	Washing Allowance	552.00	525.00		
Designation : Lady Security Guard	Holiday Encashment		395.00		
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 : 24.50	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525335					
UAN No : 100216879662					
	<b>Total</b>	<b>12,242.00</b>	<b>12,044.00</b>	<b>Gross Deduction</b>	<b>1,487.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>10,557.00</b>

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DELHI BRANCH,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G023424	Basic	11,154.00	10,794.00	Provident Fund (Employee)	1,295.00
Old Employee Id : D25697	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	130.00
Employee Name : SUNDEEP	Transport Allowance	2,134.00	2,065.00		
Father Name : JASMAT	Washing Allowance	859.00	831.00		
Designation : Security Agent	Holiday Encashment		569.00		
Department : Operations					
P.F. A/C No. : DL/22524/34262					
E.S.I. A/C No. : 2014330287					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071601508921					
UAN No : 100369666575					
	<b>Total</b>	<b>17,647.00</b>	<b>17,646.00</b>	<b>Gross Deduction</b>	<b>1,425.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>16,221.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G039464	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D26687	HRA	3,100.00	3,100.00	ESI (Employee)	258.00
Employee Name : SATBIR .	Transport Allowance	1,565.00	1,565.00	Miscellaneous Dedn - 2	140.00
Father Name : RAM DAS	Washing Allowance	678.00	678.00	Loan & Advance	61.00
Designation : Security Guard	Overtime		422.00		
Department : Operations	Holiday Encashment		468.00		
P.F. A/C No. : DL/22524/36852					
E.S.I. A/C No. : 6911168721					
Loan Balance : NIL					
OT Hrs/Days : 0.45	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505398					
UAN No : 100340149684					
	<b>Total</b>	<b>14,521.00</b>	<b>15,411.00</b>	<b>Gross Deduction</b>	<b>1,560.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,851.00</b>

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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G043758	Basic	9,178.00	8,882.00	ESI (Employee) 243.00
Old Employee Id :	HRA	3,100.00	3,000.00	Miscellaneous Dedn - 2 130.00
Employee Name : RAJENDRA SINGH	Transport Allowance	1,565.00	1,515.00	Loan & Advance 109.00
Father Name : GOVIND SINGH	Washing Allowance	678.00	656.00	Provident Fund (Employee) 1,066.00
Designation : Security Guard	Holiday Encashment		468.00	
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 : 30.00      LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 003701552801				
UAN No : 100294414688				
	<b>Total</b>	14,521.00	14,521.00	<b>Gross Deduction 1,548.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 12,973.00</b>

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G045648	Basic	10,140.00	10,140.00	Loan & Advance	61.00
Old Employee Id : D26992	HRA	3,944.00	3,944.00	ESI (Employee)	277.00
Employee Name : GAJENDER SINGH	Transport Allowance	1,171.00	1,171.00	Miscellaneous Dedn - 2	135.00
Father Name : NAFE SINGH	Washing Allowance	789.00	789.00	Provident Fund (Employee)	1,217.00
Designation : Security Guard	Holiday Encashment		518.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507459					
UAN No : 100149488147					
	<b>Total</b>	<b>16,044.00</b>	<b>16,562.00</b>	<b>Gross Deduction</b>	<b>1,690.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,872.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
This is a computer generated statement, signature not required.



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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047102	Basic	9,178.00	7,106.00	Provident Fund (Employee)	853.00
Old Employee Id : D27098	HRA	3,100.00	2,400.00	ESI (Employee)	196.00
Employee Name : AMAR PAL SINGH	Transport Allowance	1,565.00	1,212.00	Miscellaneous Dedn - 2	105.00
Father Name : KISHAN PAL SINGH	Washing Allowance	678.00	525.00		
Designation : Security Guard	Holiday Encashment		468.00		
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 : 20.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701551669					
UAN No : 100078937945					
	<b>Total</b>	<b>14,521.00</b>	<b>11,711.00</b>	<b>Gross Deduction</b>	<b>1,154.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>10,557.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047810	Basic	10,140.00	10,140.00	Miscellaneous Dedn - 2	140.00
Old Employee Id : D27165	HRA	3,944.00	3,944.00	Provident Fund (Employee)	1,217.00
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	Overtime		466.00		
Department : Operations	Holiday Encashment		518.00		
P.F. A/C No. : DL/22524/38485					
E.S.I. A/C No. : 2014879099					
Loan Balance : NIL					
OT Hrs/Days : 0.45	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552800					
UAN No : 100275102334					
	<b>Total</b>	<b>16,044.00</b>	<b>17,028.00</b>	<b>Gross Deduction</b>	<b>1,357.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>15,671.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052065	Basic	9,178.00	9,178.00	Loan & Advance	416.00
Old Employee Id : D27433	HRA	3,100.00	3,100.00	ESI (Employee)	251.00
Employee Name : RANJEET KUMAR SINGH	Transport Allowance	1,565.00	1,565.00	Miscellaneous Dedn - 2	135.00
Father Name : NARENDRA SINGH	Washing Allowance	678.00	678.00	Provident Fund (Employee)	1,101.00
Designation : Security Guard	Holiday Encashment		468.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001503604					
UAN No : 100307828430					
	<b>Total</b>	<b>14,521.00</b>	<b>14,989.00</b>	<b>Gross Deduction</b>	<b>1,903.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,086.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G054901	Basic	10,140.00	9,813.00	Provident Fund (Employee)	1,178.00
Old Employee Id : D27897	HRA	900.00	871.00	ESI (Employee)	198.00
Employee Name : MEENU .	Transport Allowance	650.00	629.00	Miscellaneous Dedn - 2	125.00
Father Name : BALBIR SINGH	Washing Allowance	552.00	534.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506417					
UAN No : 100226512961					
	<b>Total</b>	<b>12,242.00</b>	<b>11,847.00</b>	<b>Gross Deduction</b>	<b>1,501.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>10,346.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056949	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D27978	HRA	3,100.00	2,900.00	ESI (Employee)	235.00
Employee Name : ATENDER SINGH	Transport Allowance	1,565.00	1,464.00	Miscellaneous Dedn - 2	125.00
Father Name : SARVESH SINGH	Washing Allowance	678.00	634.00	Loan & Advance	61.00
Designation : Security Guard	Holiday Encashment		468.00		
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 : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101508357					
UAN No : 100095697870					
	<b>Total</b>	<b>14,521.00</b>	<b>14,052.00</b>	<b>Gross Deduction</b>	<b>1,451.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>12,601.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G063324	Basic	9,178.00	1,184.00	Provident Fund (Employee)	142.00
Old Employee Id : D28213	HRA	3,100.00	400.00	ESI (Employee)	32.00
Employee Name : NARENDER SINGH	Transport Allowance	1,565.00	202.00	Miscellaneous Dedn - 2	20.00
Father Name : OMPAL SINGH	Washing Allowance	678.00	87.00	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 : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 27.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515683					
UAN No : 100039999642					
	<b>Total</b>	<b>14,521.00</b>	<b>1,873.00</b>	<b>Gross Deduction</b>	<b>255.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>1,618.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G064841	Basic	10,140.00	10,140.00	Provident Fund (Employee)	1,217.00
Old Employee Id : D28281	HRA	3,944.00	3,944.00	Miscellaneous Dedn - 2	135.00
Employee Name : MEMBER SINGH	Transport Allowance	1,171.00	1,171.00		
Father Name : KESHAV DEV	Washing Allowance	789.00	789.00		
Designation : Security Guard	Holiday Encashment		518.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505411					
UAN No : 100024858670					
	<b>Total</b>	<b>16,044.00</b>	<b>16,562.00</b>	<b>Gross Deduction</b>	<b>1,352.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>15,210.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G065876	Basic	10,140.00	10,140.00	Miscellaneous Dedn - 2	135.00
Old Employee Id : D28363	HRA	3,944.00	3,944.00	Provident Fund (Employee)	1,217.00
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	Overtime		466.00		
Department : Operations					
P.F. A/C No. : DL/22524/41139					
E.S.I. A/C No. : 2015333343					
Loan Balance : NIL					
OT Hrs/Days : 0.45	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506418					
UAN No : 100060831976					
	<b>Total</b>	<b>16,044.00</b>	<b>16,510.00</b>	<b>Gross Deduction</b>	<b>1,352.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>15,158.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G075292	Basic	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D28764	HRA	3,100.00	2,800.00	ESI (Employee)	219.00
Employee Name : RAJBIR MAAN	Transport Allowance	1,565.00	1,414.00	Miscellaneous Dedn - 2	120.00
Father Name : NAPHE SINGH	Washing Allowance	678.00	612.00	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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506412					
UAN No : 100505584356					
	<b>Total</b>	<b>14,521.00</b>	<b>13,116.00</b>	<b>Gross Deduction</b>	<b>1,395.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>11,721.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G075980	Basic	10,140.00	9,159.00	Provident Fund (Employee)	1,099.00
Old Employee Id : D28786	HRA	3,944.00	3,562.00	Miscellaneous Dedn - 2	120.00
Employee Name : SONU KUMAR	Transport Allowance	1,171.00	1,058.00		
Father Name : RAMBHGAT	Washing Allowance	789.00	713.00		
Designation : Security Guard	Holiday Encashment		518.00		
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 : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 034301535722					
UAN No : 100505862722					
	<b>Total</b>	<b>16,044.00</b>	<b>15,010.00</b>	<b>Gross Deduction</b>	<b>1,219.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,791.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077487	Basic	9,178.00	8,882.00	Miscellaneous Dedn - 2	130.00
Old Employee Id : D28883	HRA	3,100.00	3,000.00	Loan & Advance	61.00
Employee Name : SURESH SHUKLA	Transport Allowance	1,565.00	1,515.00	Provident Fund (Employee)	1,066.00
Father Name : MEWA LAL SHUKLA	Washing Allowance	678.00	656.00	ESI (Employee)	243.00
Designation : Security Guard	Holiday Encashment		468.00		
Department : Operations					
P.F. A/C No. : DL/22524/42582					
E.S.I. A/C No. : 2207264726					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505761					
UAN No : 100505482826					
	<b>Total</b>	14,521.00	14,521.00	<b>Gross Deduction</b>	<b>1,500.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,021.00</b>

**Note :**      **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G079836	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28968	HRA	3,100.00	3,100.00	Loan & Advance	61.00
Employee Name : INDRAPAL SINGH	Transport Allowance	1,565.00	1,565.00	ESI (Employee)	250.00
Father Name : KAMATA	Washing Allowance	678.00	678.00	Miscellaneous Dedn - 2	135.00
Designation : Security Guard	Overtime		422.00		
Department : Operations					
P.F. A/C No. : DL/22524/42814					
E.S.I. A/C No. : 2015596953					
Loan Balance : NIL					
OT Hrs/Days : 0.45	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201523505					
UAN No : 100511802691					
	<b>Total</b>	<b>14,521.00</b>	<b>14,943.00</b>	<b>Gross Deduction</b>	<b>1,547.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,396.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G081211	Basic	9,178.00	9,178.00	ESI (Employee)	251.00
Old Employee Id : D29004	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,101.00
Employee Name : PAWAN SINGH	Transport Allowance	1,565.00	1,565.00	Loan & Advance	61.00
Father Name : ANANT SINGH	Washing Allowance	678.00	678.00	Miscellaneous Dedn - 2	135.00
Designation : Security Guard	Holiday Encashment		468.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201523522					
UAN No : 100511526034					
	<b>Total</b>	<b>14,521.00</b>	<b>14,989.00</b>	<b>Gross Deduction</b>	<b>1,548.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,441.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G081953	Basic		9,178.00	9,178.00	ESI (Employee)	251.00
Old Employee Id : D29007	HRA		3,100.00	3,100.00	Miscellaneous Dedn - 2	135.00
Employee Name : SANTOSH KUMAR	Transport Allowance		1,565.00	1,565.00	Provident Fund (Employee)	1,101.00
Father Name : RAMANIVASH YADAV	Washing Allowance		678.00	678.00		
Designation : Security Guard	Holiday Encashment			468.00		
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 : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054201523504						
UAN No : 100512117485						
	<b>Total</b>		14,521.00	14,989.00	<b>Gross Deduction</b>	<b>1,487.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	13,502.00

**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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083582	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29207	HRA	3,100.00	3,100.00	Loan & Advance	61.00
Employee Name : CHANDAN SINGH	Transport Allowance	1,565.00	1,565.00	ESI (Employee)	243.00
Father Name : RAM KISHUN SINGH	Washing Allowance	678.00	678.00	Miscellaneous Dedn - 2	130.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43268					
E.S.I. A/C No. : 2015655911					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201523507					
UAN No : 100512091845					
	<b>Total</b>	14,521.00	14,521.00	<b>Gross Deduction</b>	<b>1,535.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>12,986.00</b>

**Note :**      **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**  
**This is a computer generated statement,signature not required.**





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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095138	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29838	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	135.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,565.00	1,565.00	ESI (Employee)	250.00
Father Name : BENI PRASAD MISHRA	Washing Allowance	678.00	678.00	Loan & Advance	61.00
Designation : Security Guard	Overtime		422.00		
Department : Operations					
P.F. A/C No. : DL/22524/44369					
E.S.I. A/C No. : 2012555174					
Loan Balance : NIL					
OT Hrs/Days : 0.45      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 015401521567					
UAN No :					
	<b>Total</b>	14,521.00	<b>14,943.00</b>	<b>Gross Deduction</b>	<b>1,547.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,396.00</b>

**Note :**      **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**  
**This is a computer generated statement,signature not required.**



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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097232	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29919	HRA	3,100.00	3,100.00	ESI (Employee)	251.00
Employee Name : AMARENDER JHA	Transport Allowance	1,565.00	1,565.00	Loan & Advance	227.00
Father Name : UMESH CHANDRA JHA	Washing Allowance	678.00	678.00	Miscellaneous Dedn - 2	135.00
Designation : Security Guard	Holiday Encashment		468.00		
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 : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3384048761					
UAN No :					
	<b>Total</b>	14,521.00	14,989.00	<b>Gross Deduction</b>	<b>1,714.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,275.00</b>

**Note :**      **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G098983	Basic	9,178.00	8,882.00	ESI (Employee)	243.00
Old Employee Id : D29980	HRA	3,100.00	3,000.00	Loan & Advance	455.00
Employee Name : SANJAY KUMAR	Transport Allowance	1,565.00	1,515.00	Provident Fund (Employee)	1,066.00
Father Name : PURAN SINGH	Washing Allowance	678.00	656.00	Miscellaneous Dedn - 2	130.00
Designation : Security Guard	Holiday Encashment		468.00		
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 : 30.00      LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 182401500404					
UAN No :					
	<b>Total</b>	14,521.00	14,521.00	<b>Gross Deduction</b>	<b>1,894.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>12,627.00</b>

**Note :**      **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099011	Basic	9,178.00	9,178.00	Loan & Advance	451.00
Old Employee Id : D30005	HRA	3,100.00	3,100.00	ESI (Employee)	251.00
Employee Name : JITENDR PANDEY	Transport Allowance	1,565.00	1,565.00	Miscellaneous Dedn - 2	135.00
Father Name : SHIV PUJAN PANDEY	Washing Allowance	678.00	678.00	Provident Fund (Employee)	1,101.00
Designation : Security Guard	Holiday Encashment		468.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 08892281004356					
UAN No :					
	<b>Total</b>	<b>14,521.00</b>	<b>14,989.00</b>	<b>Gross Deduction</b>	<b>1,938.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,051.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G099696	Basic	9,178.00	8,882.00	Loan & Advance	287.00
Old Employee Id : D30044	HRA	3,100.00	3,000.00	Provident Fund (Employee)	1,066.00
Employee Name : RANJIT BHAGABATY	Transport Allowance	1,565.00	1,515.00	ESI (Employee)	243.00
Father Name : PRASANNA BHAGABATY	Washing Allowance	678.00	656.00	Miscellaneous Dedn - 2	130.00
Designation : Security Guard	Holiday Encashment		468.00		
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 : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 215401500614					
UAN No :					
	<b>Total</b>	<b>14,521.00</b>	<b>14,521.00</b>	<b>Gross Deduction</b>	<b>1,726.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>12,795.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102297	Basic	10,140.00	3,271.00	Provident Fund (Employee)	393.00
Old Employee Id : D30118	HRA	900.00	290.00	Miscellaneous Dedn - 1	500.00
Employee Name : ARTI DEVI	Transport Allowance	650.00	210.00	Miscellaneous Dedn - 2	45.00
Father Name : BASUKI BHAGAT	Washing Allowance	552.00	178.00	Registration Fee Dedn	250.00
Designation : Lady Security Guard	Holiday Encashment		395.00	ESI (Employee)	73.00
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 : 8.00      Woff : 1.00					
Paid Days : 10.00      LOP : 21.00					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	12,242.00	4,344.00	<b>Gross Deduction</b>	<b>1,261.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>3,083.00</b>

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