



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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004346	Basic	9,178.00	9,178.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D15092	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,101.00
Employee Name : Arjun Singh	Transport Allowance	2,119.00	2,119.00		
Father Name : SH BACHAN SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		1,036.00		
P.F. A/C No. : DL/22524/23764	Holiday Encashment		518.00		
E.S.I. A/C No. : 2013340555					
Loan Balance : NIL					
OT Hrs/Days : 1.00	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 : 164001502128					
UAN No : 100089422217					
	<b>Total</b>	<b>16,060.00</b>	<b>17,614.00</b>	<b>Gross Deduction</b>	<b>1,301.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>16,313.00</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 : G022911	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D25167	HRA	3,000.00	2,903.00	Miscellaneous Dedn - 2	200.00
Employee Name : Harendra Singh	Transport Allowance	2,119.00	2,051.00		
Father Name : RAMADHAR SINGH	PPA	1,000.00	968.00		
Designation : Security Guard	Washing Allowance	763.00	738.00		
Department : Operations	Holiday Encashment		518.00		
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201510308					
UAN No : 100161097258					
	<b>Total</b>	<b>16,060.00</b>	<b>16,060.00</b>	<b>Gross Deduction</b>	<b>1,266.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>14,794.00</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 : G041167	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26783	HRA	3,000.00	3,000.00	Advance Deduction 3,500.00
Employee Name : VIJAY BAHADUR	Transport Allowance	2,119.00	2,119.00	Miscellaneous Dedn - 2 200.00
Father Name : BALAK RAM	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	763.00	
Department : Operations	Holiday Encashment		518.00	
P.F. A/C No. : DL/22524/37251				
E.S.I. A/C No. : 1106922510				
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 : 164001501985				
UAN No : 100403415200				
	<b>Total</b>	16,060.00	16,578.00	<b>Gross Deduction 4,801.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 11,777.00</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 : G047675	Basic	9,178.00	9,178.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D27148	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,101.00
Employee Name : GULAB SINGH	Transport Allowance	2,119.00	2,119.00		
Father Name : RUPAN SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		518.00		
P.F. A/C No. : DL/22524/38332	Holiday Encashment		518.00		
E.S.I. A/C No. : 2014878930					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 135401506747					
UAN No : 100156786056					
	<b>Total</b>	<b>16,060.00</b>	<b>17,096.00</b>	<b>Gross Deduction</b>	<b>1,301.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>15,795.00</b>

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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 : G064511	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28255	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,119.00	2,119.00		
Father Name : VINOD SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		1,036.00		
P.F. A/C No. : DL/22524/40909	Holiday Encashment		518.00		
E.S.I. A/C No. : 6922088089					
Loan Balance : NIL					
OT Hrs/Days : 1.00	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 : 083101515784					
UAN No : 100067489847					
	<b>Total</b>	<b>16,060.00</b>	<b>17,614.00</b>	<b>Gross Deduction</b>	<b>1,301.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>16,313.00</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 : G072922	Basic	9,178.00	9,178.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D28684	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,101.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,119.00	2,119.00		
Father Name : PADAM SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		1,036.00		
P.F. A/C No. : DL/22524/42050	Holiday Encashment		518.00		
E.S.I. A/C No. : 2015442237					
Loan Balance : NIL					
OT Hrs/Days : 1.00	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 : 181901502779					
UAN No : 100519162854					
	<b>Total</b>	<b>16,060.00</b>	<b>17,614.00</b>	<b>Gross Deduction</b>	<b>1,301.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>16,313.00</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 : G072923	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28685	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	2,119.00	2,119.00		
Father Name : YADUNANDAN YADAV	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		1,554.00		
P.F. A/C No. : DL/22524/42051	Holiday Encashment		518.00		
E.S.I. A/C No. : 2012061472					
Loan Balance : NIL					
OT Hrs/Days : 1.50	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 : 181901502778					
UAN No : 100520625239					
	<b>Total</b>	16,060.00	18,132.00	<b>Gross Deduction</b>	<b>1,301.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>16,831.00</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 : G072925	Basic	9,178.00	8,882.00	ESI (Employee)	202.00
Old Employee Id : D28687	HRA	1,500.00	1,452.00	Miscellaneous Dedn - 2	200.00
Employee Name : KIRAN YADAV	Transport Allowance	721.00	698.00	Provident Fund (Employee)	1,066.00
Father Name : RAKESH KUMAR	Washing Allowance	808.00	782.00		
Designation : Lady Security Guard	Overtime		496.00		
Department : Operations					
P.F. A/C No. : DL/22524/42053					
E.S.I. A/C No. : 2015442251					
Loan Balance : NIL					
OT Hrs/Days : 0.63      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 : 054201518982					
UAN No : 100519455911					
	<b>Total</b>	12,207.00	<b>12,310.00</b>	<b>Gross Deduction</b>	<b>1,468.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>10,842.00</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 : G072926	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28688	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name : NITYA NAND YADAV	Transport Allowance	2,119.00	2,119.00		
Father Name : RAMESHWAR DAYAL	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		518.00		
P.F. A/C No. : DL/22524/42054	Holiday Encashment		518.00		
E.S.I. A/C No. : 2015442257					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 181901502782					
UAN No : 100519617540					
	<b>Total</b>	<b>16,060.00</b>	<b>17,096.00</b>	<b>Gross Deduction</b>	<b>1,301.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>15,795.00</b>

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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G073530	Basic		9,178.00	8,685.00	Provident Fund (Employee)	1,042.00
Old Employee Id : D28690	HRA		3,000.00	2,839.00	Miscellaneous Dedn - 2	200.00
Employee Name : JITENDER .	Transport Allowance		2,119.00	2,005.00		
Father Name : RATTAN SINGH	PPA		1,000.00	946.00		
Designation : Security Guard	Washing Allowance		763.00	722.00		
Department : Operations	Overtime			259.00		
P.F. A/C No. : DL/22524/42041	Holiday Encashment			518.00		
E.S.I. A/C No. : 1112199683						
Loan Balance : NIL						
OT Hrs/Days : 0.25      ED Days : NA						
Working Day : 24.33      Woff : 4.00						
Paid Days : 29.00      LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054201519096						
UAN No : 100519689052						
	<b>Total</b>		16,060.00	15,974.00	<b>Gross Deduction</b>	<b>1,242.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					<b>Net Pay</b>	14,732.00

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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 : G073531	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28692	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2	200.00
Employee Name : NANDI JOSHI	Transport Allowance	721.00	721.00	ESI (Employee)	210.00
Father Name : BAL BAHADUR	Washing Allowance	808.00	808.00		
Designation : Lady Security Guard	Overtime		197.00		
Department : Operations	Holiday Encashment		394.00		
P.F. A/C No. : DL/22524/42042					
E.S.I. A/C No. : 1114297520					
Loan Balance : NIL					
OT Hrs/Days : 0.25      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 : 028601511221					
UAN No : 100517407114					
	<b>Total</b>	12,207.00	12,798.00	<b>Gross Deduction</b>	<b>1,511.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>11,287.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G073532	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28693	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	2,119.00	2,119.00		
Father Name : JAG NARAYAN SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		1,036.00		
P.F. A/C No. : DL/22524/42043	Holiday Encashment		518.00		
E.S.I. A/C No. : 2006450206					
Loan Balance : NIL					
OT Hrs/Days : 1.00	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 : 028601511222					
UAN No : 100518151131					
	<b>Total</b>	16,060.00	17,614.00	<b>Gross Deduction</b>	<b>1,301.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>16,313.00</b>

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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G073533	Basic	9,178.00	8,882.00	ESI (Employee)	206.00
Old Employee Id : D28694	HRA	1,500.00	1,452.00	Miscellaneous Dedn - 2	200.00
Employee Name : SNEHA SINGH	Transport Allowance	721.00	698.00	Provident Fund (Employee)	1,066.00
Father Name : BALAK RAM	Washing Allowance	808.00	782.00		
Designation : Lady Security Guard	Overtime		299.00		
Department : Operations	Holiday Encashment		394.00		
P.F. A/C No. : DL/22524/42044					
E.S.I. A/C No. : 2015442304					
Loan Balance : NIL					
OT Hrs/Days : 0.38      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 : 054201520400					
UAN No : 100517412887					
	<b>Total</b>	12,207.00	12,507.00	<b>Gross Deduction</b>	<b>1,472.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>11,035.00</b>

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**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G073585	Basic	9,178.00	9,178.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D28712	HRA	1,500.00	1,500.00	ESI (Employee)	219.00
Employee Name : POONAM SINGH	Transport Allowance	721.00	721.00	Provident Fund (Employee)	1,101.00
Father Name : OM KUMAR	Washing Allowance	808.00	808.00		
Designation : Lady Security Guard	Overtime		693.00		
Department : Operations	Holiday Encashment		394.00		
P.F. A/C No. : DL/22524/42072					
E.S.I. A/C No. : 1112898229					
Loan Balance : NIL					
OT Hrs/Days : 0.88      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 : 028601511226					
UAN No : 100505631775					
	<b>Total</b>	12,207.00	<b>13,294.00</b>	<b>Gross Deduction</b>	<b>1,520.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>11,774.00</b>

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

**DELHI BRANCH,,,**

Month : January 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G074120	Basic		9,178.00	8,783.00	Provident Fund (Employee)	1,054.00
Old Employee Id : D28744	HRA		3,000.00	2,871.00	Miscellaneous Dedn - 2	200.00
Employee Name : MANJEET KUMAR	Transport Allowance		2,119.00	2,028.00		
Father Name : DHUP SINGH	PPA		1,000.00	957.00		
Designation : Security Guard	Washing Allowance		763.00	730.00		
Department : Operations	Overtime			176.00		
P.F. A/C No. : DL/22524/42083	Holiday Encashment			518.00		
E.S.I. A/C No. : 1111716035						
Loan Balance : NIL						
OT Hrs/Days : 0.17      ED Days : NA						
Working Day : 24.67      Woff : 4.00						
Paid Days : 29.00      LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 028601511225						
UAN No : 100504966198						
	<b>Total</b>		16,060.00	16,063.00	<b>Gross Deduction</b>	<b>1,254.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					<b>Net Pay</b>	14,809.00

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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 : G074121	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28745	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name : GOPAL CHANDRA	Transport Allowance	2,119.00	2,119.00		
Father Name : LALITA PRASAD	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		2,590.00		
P.F. A/C No. : DL/22524/42084	Holiday Encashment		518.00		
E.S.I. A/C No. : 1113948076					
Loan Balance : NIL					
OT Hrs/Days : 2.50	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 : 028601511224					
UAN No : 100505336542					
	<b>Total</b>	<b>16,060.00</b>	<b>19,168.00</b>	<b>Gross Deduction</b>	<b>1,301.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>17,867.00</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 : G075065	Basic	9,178.00	9,178.00	Miscellaneous Dedn - 2	200.00
Old Employee Id :	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,101.00
Employee Name : RAJ KUMAR YADAV	Transport Allowance	2,119.00	2,119.00		
Father Name : BIHARI LAL YADAV	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		342.00		
P.F. A/C No. : DL/22524/42147	Holiday Encashment		518.00		
E.S.I. A/C No. : 2013157103					
Loan Balance : NIL					
OT Hrs/Days : 0.33	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 : 054201520399					
UAN No : 100504839068					
	<b>Total</b>	<b>16,060.00</b>	<b>16,920.00</b>	<b>Gross Deduction</b>	<b>1,301.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>15,619.00</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 : G077498	Basic	9,178.00	9,178.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D28894	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,101.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	2,119.00	2,119.00		
Father Name : JANAK SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		518.00		
P.F. A/C No. : DL/22524/42601	Holiday Encashment		518.00		
E.S.I. A/C No. : 2015528796					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 054201521172					
UAN No : 100505168713					
	<b>Total</b>	<b>16,060.00</b>	<b>17,096.00</b>	<b>Gross Deduction</b>	<b>1,301.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>15,795.00</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 : G078182	Basic	9,178.00	9,178.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D28916	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,101.00
Employee Name : RAJEEV KUMAR	Transport Allowance	2,119.00	2,119.00		
Father Name : RISAPAL SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Holiday Encashment		518.00		
P.F. A/C No. : DL/22524/42664					
E.S.I. A/C No. : 2015563433					
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 : PUNJAB NATIONAL BANK					
Bank Account No : 6446000100006719					
UAN No : 100512157707					
	<b>Total</b>	<b>16,060.00</b>	<b>16,578.00</b>	<b>Gross Deduction</b>	<b>1,301.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>15,277.00</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 : G086790	Basic	9,178.00	9,178.00	ESI (Employee)	207.00
Old Employee Id : D29459	HRA	1,500.00	1,500.00	Provident Fund (Employee)	1,101.00
Employee Name : RAMA DEVI	Transport Allowance	721.00	721.00	Miscellaneous Dedn - 2	200.00
Father Name : RAMRAJ	Washing Allowance	808.00	808.00		
Designation : Security Guard	Overtime		394.00		
Department : Operations					
P.F. A/C No. : DL/22524/43641					
E.S.I. A/C No. : 2015719246					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 3333127001384					
UAN No : 100505903793					
	<b>Total</b>	12,207.00	12,601.00	<b>Gross Deduction</b>	<b>1,508.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>11,093.00</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 : G096500	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29897	HRA	1,500.00	1,500.00	ESI (Employee)	219.00
Employee Name : SHALINI SINGH	Transport Allowance	721.00	721.00	Miscellaneous Dedn - 2	200.00
Father Name : UMA SHANKAR SINGH	Washing Allowance	808.00	808.00		
Designation : Lady Security Guard	Overtime		693.00		
Department : Operations	Holiday Encashment		394.00		
P.F. A/C No. : DL/22524/44525					
E.S.I. A/C No. : 2015870939					
Loan Balance : NIL					
OT Hrs/Days : 0.88 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0627000102471901					
UAN No :					
	<b>Total</b>	<b>12,207.00</b>	<b>13,294.00</b>	<b>Gross Deduction</b>	<b>1,520.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>11,774.00</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 : G096501	Basic	9,178.00	8,290.00	Provident Fund (Employee) 995.00
Old Employee Id : D29898	HRA	1,500.00	1,355.00	Miscellaneous Dedn - 2 200.00
Employee Name : PRAMILA PRADHAN	Transport Allowance	721.00	651.00	ESI (Employee) 189.00
Father Name : BHUBAN PATRA	Washing Allowance	808.00	730.00	
Designation : Lady Security Guard	Overtime		496.00	
Department : Operations				
P.F. A/C No. : DL/22524/44495				
E.S.I. A/C No. : 2015870822				
Loan Balance : NIL				
OT Hrs/Days : 0.63	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 3.00			
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20166143791				
UAN No :				
	<b>Total</b>	<b>12,207.00</b>	<b>11,522.00</b>	<b>Gross Deduction 1,384.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 10,138.00</b>

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