



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

Month : January 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)	296.00
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	Holiday Encashment		552.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 000701647713					
UAN No : 100104166170					
Total		17,110.00	17,662.00	Gross Deduction	1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,849.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002095	Basic	9,724.00	9,724.00	ESI (Employee) 296.00
Old Employee Id : D25373	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : Rajesh Kumar	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : RADHESHYAM SHARMA	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501845				
UAN No : 100296032338				
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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

Month : January 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)	296.00
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	Holiday Encashment		552.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 000701646933					
UAN No : 100273986528					
Total		17,110.00	17,662.00	Gross Deduction	1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,849.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003327	Basic	10,764.00	10,764.00	ESI (Employee) 266.00
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	Provident Fund (Employee) 1,292.00
Father Name : RAMESH CHAND	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard	Holiday Encashment		498.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507017				
UAN No : 100104008158				
Total		15,429.00	15,927.00	Gross Deduction 1,908.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,019.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003371	Basic	9,724.00	9,097.00	Provident Fund (Employee) 1,092.00
Old Employee Id : D13563	HRA	1,522.00	1,424.00	ESI (Employee) 212.00
Employee Name : Pritam Singh	Transport Allowance	1,281.00	1,198.00	Miscellaneous Dedn - 2 350.00
Father Name : SURJEET SINGH	Washing Allowance	265.00	248.00	
Designation : Security Guard	Holiday Encashment		368.00	
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 : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512005				
UAN No : 100281048818				
Total		12,792.00	12,335.00	Gross Deduction 1,654.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 10,681.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004870	Basic	9,724.00	9,724.00	ESI (Employee) 296.00
Old Employee Id : D15404	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
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	Holiday Encashment		552.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502743				
UAN No : 100403440875				
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005552	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D15791	HRA	3,800.00	3,800.00	ESI (Employee) 296.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : SHRIRAM BILASH SINGH	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526396				
UAN No : 100075631562				
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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

Month : January 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	Provident Fund (Employee)	1,167.00
Employee Name : Prakash Singh	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	296.00
Father Name : KAMAL SINGH	Washing Allowance	786.00	786.00		
Designation : Security Guard	Holiday Encashment		552.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511882					
UAN No : 100275555587					
Total		17,110.00	17,662.00	Gross Deduction	1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,849.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006131	Basic	9,724.00	9,724.00	ESI (Employee) 296.00
Old Employee Id : D16167	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
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	Holiday Encashment		552.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506821				
UAN No : 100081613268				
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187	Basic	9,724.00	8,783.00	ESI (Employee) 231.00
Old Employee Id : D16825	HRA	2,513.00	2,270.00	Miscellaneous Dedn - 2 350.00
Employee Name : Rakesh Pal	Transport Allowance	1,942.00	1,754.00	Provident Fund (Employee) 1,054.00
Father Name : RAM LAKHAN	Washing Allowance	493.00	445.00	
Designation : Security Guard	Holiday Encashment		368.00	
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 : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506081				
UAN No : 100299489953				
Total		14,672.00	13,620.00	Gross Deduction 1,635.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,985.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008803	Basic	9,724.00	8,156.00	ESI (Employee) 250.00
Old Employee Id : D25565	HRA	3,800.00	3,187.00	Miscellaneous Dedn - 2 350.00
Employee Name : SANTOSH KUMAR SINGH	Transport Allowance	2,800.00	2,348.00	Provident Fund (Employee) 979.00
Father Name : PRITHVI PAL SINGH	Washing Allowance	786.00	659.00	
Designation : Security Guard	Holiday Encashment		552.00	
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 : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201510446				
UAN No : 100337087778				
Total		17,110.00	14,902.00	Gross Deduction 1,579.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,323.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515	Basic	9,724.00	9,724.00	ESI (Employee) 296.00
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	Holiday Encashment		552.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507067				
UAN No : 100270439225				
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009705	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D21099	HRA	3,800.00	3,800.00	ESI (Employee)	296.00
Employee Name : Ganesh Sharma Kumar	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee)	1,167.00
Father Name : DEVENDRA SINGH	Washing Allowance	786.00	786.00		
Designation : Security Guard	Holiday Encashment		552.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506596					
UAN No : 100150560463					
Total		17,110.00	17,662.00	Gross Deduction	1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,849.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786	Basic	9,724.00	9,724.00	ESI (Employee) 296.00
Old Employee Id : D20958	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
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	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/30069				
E.S.I. A/C No. : 2013828805				
Loan Balance : NIL				
OT Hrs/Days : 0.00 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 : 135901502536				
UAN No : 100299481909				
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 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) 296.00
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	Holiday Encashment		552.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506041				
UAN No : 100072386673				
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G018540	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D24805	HRA	3,800.00	3,800.00	Provident Fund (Employee)	1,167.00
Employee Name : Manoj Kumar	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	296.00
Father Name : BACHU SINGH	Washing Allowance	786.00	786.00		
Designation : Security Guard	Holiday Encashment		552.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201506912					
UAN No : 100221617942					
Total		17,110.00	17,662.00	Gross Deduction	1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,849.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019022	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D24939	HRA	3,800.00	3,800.00	ESI (Employee) 296.00
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	Holiday Encashment		552.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507071				
UAN No : 100296034244				
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G022562	Basic	9,724.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id : D25050	HRA	3,800.00	3,065.00	ESI (Employee)	241.00
Employee Name : Arun Ram	Transport Allowance	2,800.00	2,258.00	Miscellaneous Dedn - 2	350.00
Father Name : KAPLESHWAR RAM	Washing Allowance	786.00	634.00		
Designation : Supervisor General	Holiday Encashment		552.00		
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 : 21.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507125					
UAN No : 100090953431					
Total		17,110.00	14,351.00	Gross Deduction	1,532.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	12,819.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G022911	Basic	9,724.00	941.00	Provident Fund (Employee)	113.00
Old Employee Id : D25167	HRA	3,800.00	368.00	ESI (Employee)	28.00
Employee Name : Harendra Singh	Transport Allowance	2,800.00	271.00	Loan & Advance	356.00
Father Name : RAMADHAR SINGH	Washing Allowance	786.00	76.00	Miscellaneous Dedn - 2	100.00
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 : 3.00 Woff : 0.00					
Paid Days : 3.00 LOP : 28.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201510308					
UAN No : 100161097258					
Total		17,110.00	1,656.00	Gross Deduction	597.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	1,059.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035143	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D26401	HRA	3,800.00	3,800.00	ESI (Employee) 296.00
Employee Name : KUMOD KUMAR	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : BAIDHANATH MAHTO	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506828				
UAN No : 100198560405				
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035147	Basic	9,724.00	9,724.00	ESI (Employee) 296.00
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	Provident Fund (Employee) 1,167.00
Father Name : CHHOTY LAL TIWARI	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506968				
UAN No : 100196004205				
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035150	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D26408	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : AJEET KUMAR	Transport Allowance	2,800.00	2,800.00	ESI (Employee) 296.00
Father Name : AMAR SINGH	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519890				
UAN No : 100075836607				
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035516	Basic	10,764.00	10,417.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D26443	HRA	3,050.00	2,952.00	ESI (Employee)	258.00
Employee Name : NEELAM SOLANKI	Transport Allowance	885.00	856.00	Provident Fund (Employee)	1,250.00
Father Name : RAM BHAROSAY	Washing Allowance	730.00	706.00		
Designation : Lady Security Guard	Holiday Encashment		498.00		
Department : Operations					
P.F. A/C No. : DL/22524/36193					
E.S.I. A/C No. : 2014544350					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504049					
UAN No : 100253567910					
Total		15,429.00	15,429.00	Gross Deduction	1,858.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	13,571.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045562	Basic	10,764.00	10,764.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D26989	HRA	3,050.00	3,050.00	ESI (Employee) 266.00
Employee Name : HARIET EKKA	Transport Allowance	885.00	885.00	Provident Fund (Employee) 1,292.00
Father Name : RAMANUS MAKUL	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard	Holiday Encashment		498.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506597				
UAN No : 100161687663				
Total		15,429.00	15,927.00	Gross Deduction 1,908.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,019.00

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G045683	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D26997	HRA	3,800.00	3,677.00	ESI (Employee)	287.00
Employee Name : UDAI SINGH NARUKA	Transport Allowance	2,800.00	2,710.00	Miscellaneous Dedn - 2	350.00
Father Name : BHAGWAN SINGH	Washing Allowance	786.00	761.00		
Designation : Security Guard	Holiday Encashment		552.00		
Department : Operations					
P.F. A/C No. : DL/22524/38036					
E.S.I. A/C No. : 2014806796					
Loan Balance : NIL					
OT Hrs/Days : 0.00 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 : 164001502774					
UAN No : 100393992444					
Total		17,110.00	17,110.00	Gross Deduction	1,766.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,344.00

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G046990	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D27094	HRA	3,800.00	3,800.00	ESI (Employee)	296.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee)	1,167.00
Father Name : ANJANI PRASAD SINGH	Washing Allowance	786.00	786.00		
Designation : Security Guard	Holiday Encashment		552.00		
Department : Operations					
P.F. A/C No. : DL/22524/38268					
E.S.I. A/C No. : 2014841376					
Loan Balance : NIL					
OT Hrs/Days : 0.00 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 : 135401506606					
UAN No : 100228451482					
Total		17,110.00	17,662.00	Gross Deduction	1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,849.00

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047668	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D27141	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : RAVINDER PODAR	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	296.00
Father Name : KARTY NARAYAN PODAR	Washing Allowance	786.00	786.00		
Designation : Security Guard	Holiday Encashment		552.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507929					
UAN No : 100310938020					
Total		17,110.00	17,662.00	Gross Deduction	1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,849.00

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047676	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D27149	HRA	3,800.00	3,800.00	ESI (Employee)	296.00
Employee Name : YAGYA PRASAD	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee)	1,167.00
Father Name : LILA NATH	Washing Allowance	786.00	786.00		
Designation : Security Guard	Holiday Encashment		552.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507927					
UAN No : 100414700226					
Total		17,110.00	17,662.00	Gross Deduction	1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,849.00

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047677	Basic	9,724.00	7,528.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D27150	HRA	3,800.00	2,942.00	ESI (Employee)	231.00
Employee Name : AJAY TRIPATHI	Transport Allowance	2,800.00	2,168.00	Provident Fund (Employee)	903.00
Father Name : LAXMAN TRIPATHI	Washing Allowance	786.00	609.00		
Designation : Security Guard	Holiday Encashment		552.00		
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 : 20.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507928					
UAN No : 100074778528					
Total		17,110.00	13,799.00	Gross Deduction	1,484.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	12,315.00

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

Month : January 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	2,638.00	2,638.00	Miscellaneous Dedn - 2 350.00
Employee Name : MANOJ KUMAR	Transport Allowance	2,025.00	2,025.00	ESI (Employee) 259.00
Father Name : DHRAMPAL SINGH	Washing Allowance	521.00	521.00	
Designation : Security Guard	Holiday Encashment		368.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506678				
UAN No : 100221081345				
Total		14,908.00	15,276.00	Gross Deduction 1,776.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,500.00

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047749	Basic	9,723.00	7,214.00	Provident Fund (Employee)	866.00
Old Employee Id : D27159	HRA	2,364.00	1,754.00	Miscellaneous Dedn - 2	300.00
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	1,842.00	1,367.00	ESI (Employee)	188.00
Father Name : TEJ NARAYAN SINGH	Washing Allowance	457.00	339.00		
Designation : Security Guard	Holiday Encashment		368.00		
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 : 19.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506679					
UAN No : 100355163106					
Total		14,386.00	11,042.00	Gross Deduction	1,354.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	9,688.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048242	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D27203	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : PURASTAM NATH	Transport Allowance	2,800.00	2,800.00	ESI (Employee) 296.00
Father Name : KANGALI NATH	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504431				
UAN No : 100282546041				
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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

Month : January 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) 296.00
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	Holiday Encashment		552.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507122				
UAN No : 100316704102				
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G053487	Basic	10,764.00	10,764.00	Provident Fund (Employee)	1,292.00
Old Employee Id : D27814	HRA	3,050.00	3,050.00	ESI (Employee)	266.00
Employee Name : PALWI DEVI	Transport Allowance	885.00	885.00	Miscellaneous Dedn - 2	350.00
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	730.00	730.00		
Designation : Lady Security Guard	Holiday Encashment		498.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501760					
UAN No : 100265711609					
Total		15,429.00	15,927.00	Gross Deduction	1,908.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,019.00

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 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) 305.00
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	Overtime		497.00	
Department : Operations	Holiday Encashment		552.00	
P.F. A/C No. : DL/22524/39828				
E.S.I. A/C No. : 2013483382				
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 : 034301531559				
UAN No : 100304313423				
Total		17,110.00	18,159.00	Gross Deduction 1,822.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,337.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056517	Basic	10,764.00	7,639.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D27947	HRA	3,050.00	2,165.00	ESI (Employee)	192.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	885.00	628.00	Provident Fund (Employee)	917.00
Father Name : EMANUEL LAKRA	Washing Allowance	730.00	518.00		
Designation : Lady Security Guard	Holiday Encashment		498.00		
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 : 18.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507124					
UAN No : 100072330331					
Total		15,429.00	11,448.00	Gross Deduction	1,409.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	10,039.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056518	Basic	10,764.00	10,764.00	Provident Fund (Employee)	1,292.00
Old Employee Id : D27948	HRA	3,050.00	3,050.00	Miscellaneous Dedn - 2	350.00
Employee Name : GEETA .	Transport Allowance	885.00	885.00	ESI (Employee)	266.00
Father Name : HARSHAI	Washing Allowance	730.00	730.00		
Designation : Lady Security Guard	Holiday Encashment		498.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201506908					
UAN No : 100152357946					
Total		15,429.00	15,927.00	Gross Deduction	1,908.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,019.00

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

Month : January 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	Miscellaneous Dedn - 2 350.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : MAHAVEER SINGH	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/40111				
E.S.I. A/C No. : 2015169854				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 343902010013257				
UAN No : 100031298644				
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060248	Basic	9,724.00	9,724.00	ESI (Employee) 296.00
Old Employee Id : D28064	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : SURENDRA MANI TRIPATHI	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 032201514168				
UAN No : 100061710830				
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G064513	Basic	9,724.00	9,097.00	Provident Fund (Employee)	1,092.00
Old Employee Id : D28257	HRA	3,800.00	3,555.00	ESI (Employee)	277.00
Employee Name : SANTOSH KUMAR	Transport Allowance	2,800.00	2,619.00	Miscellaneous Dedn - 2	350.00
Father Name : KAMLESH KUMAR	Washing Allowance	786.00	735.00		
Designation : Security Guard	Holiday Encashment		552.00		
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 : 24.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 103701504898					
UAN No : 100023772942					
Total		17,110.00	16,558.00	Gross Deduction	1,719.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,839.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068338	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D28516	HRA	3,800.00	3,800.00	ESI (Employee) 296.00
Employee Name : SUSHIL KUMAR	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : RAJENDAR KUMAR	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/41400				
E.S.I. A/C No. : 2015366306				
Loan Balance : NIL				
OT Hrs/Days : 0.00 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 : 113201504429				
UAN No : 100484703784				
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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

Month : January 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)	296.00
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	Holiday Encashment		552.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201519950					
UAN No : 100518345738					
Total		17,110.00	17,662.00	Gross Deduction	1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,849.00

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

Month : January 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)	296.00
Father Name : BHOLA NATH PANDEY	Washing Allowance	786.00	786.00		
Designation : Security Guard	Holiday Encashment		552.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : DENA BANK					
Bank Account No : 128010037642					
UAN No : 100517532146					
Total		17,110.00	17,662.00	Gross Deduction	1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,849.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091300	Basic	9,724.00	9,097.00	ESI (Employee) 192.00
Old Employee Id : D29690	HRA	797.00	746.00	Provident Fund (Employee) 1,092.00
Employee Name : RAJESH KUMAR	Transport Allowance	797.00	746.00	Miscellaneous Dedn - 2 350.00
Father Name : DARSHAN LAL	Washing Allowance	100.00	94.00	
Designation : Security Guard	Holiday Encashment		368.00	
Department : Operations				
P.F. A/C No. : DL/22524/44096				
E.S.I. A/C No. : 2016348465				
Loan Balance : NIL				
OT Hrs/Days : 0.00 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 : 629201511934				
UAN No : 100528777958				
Total		11,418.00	11,051.00	Gross Deduction 1,634.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,417.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099317	Basic	10,764.00	9,722.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D30030	HRA	3,050.00	2,755.00	Provident Fund (Employee) 1,167.00
Employee Name : PREETI DEVI	Transport Allowance	885.00	799.00	ESI (Employee) 242.00
Father Name : MUNNI LAL	Washing Allowance	730.00	659.00	
Designation : Lady Security Guard	Holiday Encashment		498.00	
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 : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 07582191014804				
UAN No : 100626408228				
Total		15,429.00	14,433.00	Gross Deduction 1,759.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,674.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099421	Basic	9,724.00	9,410.00	ESI (Employee) 287.00
Old Employee Id : D30042	HRA	3,800.00	3,677.00	Provident Fund (Employee) 1,129.00
Employee Name : MANOHAR LAL	Transport Allowance	2,800.00	2,710.00	Miscellaneous Dedn - 2 350.00
Father Name : BALAK RAM	Washing Allowance	786.00	761.00	
Designation : Security Guard	Holiday Encashment		552.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500413				
UAN No : 100625264333				
Total		17,110.00	17,110.00	Gross Deduction 1,766.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,344.00

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

Month : January 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	Miscellaneous Dedn - 2	350.00
Employee Name : PURAN CHAND JOSHI	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	296.00
Father Name : KHILA NAND JOSHI	Washing Allowance	786.00	786.00		
Designation : Security Guard	Holiday Encashment		552.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32817459051					
UAN No : 100692089429					
Total		17,110.00	17,662.00	Gross Deduction	1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,849.00

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110063	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30478	HRA	3,800.00	3,800.00	ESI (Employee)	296.00
Employee Name : RANJEET KUMAR	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2	350.00
Father Name : RAJENDRA KUMAR	Washing Allowance	786.00	786.00		
Designation : Security Guard	Holiday Encashment		552.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201527880					
UAN No : 100727274883					
Total		17,110.00	17,662.00	Gross Deduction	1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,849.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110691	Basic	9,724.00	7,528.00	ESI (Employee) 222.00
Old Employee Id : D30534	HRA	3,800.00	2,942.00	Provident Fund (Employee) 903.00
Employee Name : DEEPAK KUMAR PANDEY	Transport Allowance	2,800.00	2,168.00	Miscellaneous Dedn - 2 350.00
Father Name : SHREE BUHVAL PANDEY	Washing Allowance	786.00	609.00	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 : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518396				
UAN No : 100727567433				
Total		17,110.00	13,247.00	Gross Deduction 1,835.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,412.00

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110783	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30588	HRA	3,800.00	3,800.00	Loan & Advance	356.00
Employee Name : JITENDRA KUMAR	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2	350.00
Father Name : HIRA LAL	Washing Allowance	786.00	786.00	ESI (Employee)	296.00
Designation : Security Guard	Holiday Encashment		552.00		
Department : Operations					
P.F. A/C No. : DL/22524/46078					
E.S.I. A/C No. : 2016160893					
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 : BANK OF INDIA					
Bank Account No : 711010110002740					
UAN No : 100726677874					
Total		17,110.00	17,662.00	Gross Deduction	2,169.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,493.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125651	Basic	9,724.00	627.00	ESI (Employee) 19.00
Old Employee Id :	HRA	3,800.00	245.00	Provident Fund (Employee) 75.00
Employee Name : KUMAR RAKESH RANJAN	Transport Allowance	2,800.00	181.00	Registration Fee Dedn 250.00
Father Name : VIDYANANDAN SINGH	Washing Allowance	786.00	51.00	Miscellaneous Dedn - 2 80.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 29.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		17,110.00	1,104.00	Gross Deduction 424.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 680.00

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.