



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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004346	Basic	9,724.00	9,724.00	ESI (Employee) 304.00
Old Employee Id : D15092	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Arjun Singh	Transport Allowance	2,517.00	2,517.00	Miscellaneous Dedn - 2 300.00
Father Name : SH BACHAN SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		549.00	
P.F. A/C No. : DL/22524/23764	Holiday Encashment		549.00	
E.S.I. A/C No. : 2013340555				
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 : 164001502128				
UAN No : 100089422217				
Total		17,016.00	18,114.00	Gross Deduction 1,771.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.			Net Pay 16,343.00	

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 : G041167	Basic	9,724.00	8,208.00	Provident Fund (Employee)	985.00
Old Employee Id : D26783	HRA	3,000.00	2,532.00	ESI (Employee)	250.00
Employee Name : VIJAY BAHADUR	Transport Allowance	2,517.00	2,125.00	Miscellaneous Dedn - 2	300.00
Father Name : BALAK RAM	PPA	1,000.00	844.00		
Designation : Security Guard	Washing Allowance	775.00	654.00		
Department : Operations	Holiday Encashment		549.00		
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 : 22.17 Woff : 3.00					
Paid Days : 26.00 LOP : 4.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001501985					
UAN No : 100403415200					
Total		17,016.00	14,912.00	Gross Deduction	1,535.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay	13,377.00

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 : G047675	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D27148	HRA	3,000.00	2,903.00	ESI (Employee)	285.00
Employee Name : GULAB SINGH	Transport Allowance	2,517.00	2,436.00	Miscellaneous Dedn - 2	300.00
Father Name : RUPAN SINGH	PPA	1,000.00	968.00		
Designation : Security Guard	Washing Allowance	775.00	750.00		
Department : Operations	Holiday Encashment		549.00		
P.F. A/C No. : DL/22524/38332					
E.S.I. A/C No. : 2014878930					
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 : 135401506747					
UAN No : 100156786056					
Total		17,016.00	17,016.00	Gross Deduction	1,714.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay	15,302.00

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 : G064511	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D28255	HRA	3,000.00	3,000.00	ESI (Employee) 298.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,517.00	2,517.00	Provident Fund (Employee) 1,167.00
Father Name : VINOD SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		187.00	
P.F. A/C No. : DL/22524/40909	Holiday Encashment		549.00	
E.S.I. A/C No. : 6922088089				
Loan Balance : NIL				
OT Hrs/Days : 0.17 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				
Total		17,016.00	17,752.00	Gross Deduction 1,765.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay 15,987.00

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 : G072922	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D28684	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,167.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,517.00	2,517.00	ESI (Employee)	304.00
Father Name : PADAM SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		549.00		
P.F. A/C No. : DL/22524/42050	Holiday Encashment		549.00		
E.S.I. A/C No. : 2015442237					
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 : 181901502779					
UAN No : 100519162854					
Total		17,016.00	18,114.00	Gross Deduction	1,771.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay	16,343.00

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 : G072923	Basic	9,724.00	9,724.00	ESI (Employee) 302.00
Old Employee Id : D28685	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,167.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	2,517.00	2,517.00	Miscellaneous Dedn - 2 300.00
Father Name : YADUNANDAN YADAV	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		461.00	
P.F. A/C No. : DL/22524/42051	Holiday Encashment		549.00	
E.S.I. A/C No. : 2012061472				
Loan Balance : NIL				
OT Hrs/Days : 0.42 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				
Total		17,016.00	18,026.00	Gross Deduction 1,769.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.			Net Pay	16,257.00

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 : G072925	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D28687	HRA	1,500.00	1,452.00	ESI (Employee) 222.00
Employee Name : KIRAN YADAV	Transport Allowance	800.00	774.00	Miscellaneous Dedn - 2 300.00
Father Name : RAKESH KUMAR	Washing Allowance	820.00	794.00	
Designation : Lady Security Guard	Overtime		621.00	
Department : Operations	Holiday Encashment		414.00	
P.F. A/C No. : DL/22524/42053				
E.S.I. A/C No. : 2015442251				
Loan Balance : NIL				
OT Hrs/Days : 0.75 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 : 054201518982				
UAN No : 100519455911				
Total		12,844.00	13,465.00	Gross Deduction 1,651.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay 11,814.00

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 : G073530	Basic	9,724.00	9,672.00	ESI (Employee) 293.00
Old Employee Id : D28690	HRA	3,000.00	2,984.00	Miscellaneous Dedn - 2 300.00
Employee Name : JITENDER .	Transport Allowance	2,517.00	2,503.00	Provident Fund (Employee) 1,161.00
Father Name : RATTAN SINGH	PPA	1,000.00	995.00	
Designation : Security Guard	Washing Allowance	775.00	771.00	
Department : Operations	Holiday Encashment		549.00	
P.F. A/C No. : DL/22524/42041				
E.S.I. A/C No. : 1112199683				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.83 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519096				
UAN No : 100519689052				
Total		17,016.00	17,474.00	Gross Deduction 1,754.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay 15,720.00

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 : G073533	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D28694	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2 300.00
Employee Name : SNEHA SINGH	Transport Allowance	800.00	800.00	ESI (Employee) 242.00
Father Name : BALAK RAM	Washing Allowance	820.00	820.00	
Designation : Lady Security Guard	Overtime		1,351.00	
Department : Operations	Holiday Encashment		414.00	
P.F. A/C No. : DL/22524/42044				
E.S.I. A/C No. : 2015442304				
Loan Balance : NIL				
OT Hrs/Days : 1.63 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 : 054201520400				
UAN No : 100517412887				
	Total	12,844.00	14,609.00	Gross Deduction 1,709.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay 12,900.00

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 : G073585	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D28712	HRA	1,500.00	1,500.00	ESI (Employee) 235.00
Employee Name : POONAM SINGH	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,167.00
Father Name : OM KUMAR	Washing Allowance	820.00	820.00	
Designation : Lady Security Guard	Overtime		936.00	
Department : Operations	Holiday Encashment		414.00	
P.F. A/C No. : DL/22524/42072				
E.S.I. A/C No. : 1112898229				
Loan Balance : NIL				
OT Hrs/Days : 1.13 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				
Total		12,844.00	14,194.00	Gross Deduction 1,702.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay 12,492.00

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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 : G074121	Basic	9,724.00	8,783.00	ESI (Employee) 267.00
Old Employee Id : D28745	HRA	3,000.00	2,710.00	Miscellaneous Dedn - 2 300.00
Employee Name : GOPAL CHANDRA	Transport Allowance	2,517.00	2,273.00	Provident Fund (Employee) 1,054.00
Father Name : LALITA PRASAD	PPA	1,000.00	903.00	
Designation : Security Guard	Washing Allowance	775.00	700.00	
Department : Operations	Overtime		549.00	
P.F. A/C No. : DL/22524/42084				
E.S.I. A/C No. : 1113948076				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 028601511224				
UAN No : 100505336542				
Total		17,016.00	15,918.00	Gross Deduction 1,621.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay 14,297.00

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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 : G077498	Basic	9,724.00	9,724.00	ESI (Employee) 299.00
Old Employee Id : D28894	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,167.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	2,517.00	2,517.00	Miscellaneous Dedn - 2 300.00
Father Name : JANAK SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		274.00	
P.F. A/C No. : DL/22524/42601	Holiday Encashment		549.00	
E.S.I. A/C No. : 2015528796				
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 : 054201521172				
UAN No : 100505168713				
Total		17,016.00	17,839.00	Gross Deduction 1,766.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay 16,073.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G078182	Basic	9,724.00	9,619.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D28916	HRA	3,000.00	2,968.00	ESI (Employee) 291.00
Employee Name : RAJEEV KUMAR	Transport Allowance	2,517.00	2,490.00	Provident Fund (Employee) 1,154.00
Father Name : RISAPAL SINGH	PPA	1,000.00	989.00	
Designation : Security Guard	Washing Allowance	775.00	767.00	
Department : Operations	Holiday Encashment		549.00	
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 : 25.67 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 6446000100006719				
UAN No : 100512157707				
Total		17,016.00	17,382.00	Gross Deduction 1,745.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay 15,637.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086790	Basic	9,724.00	6,901.00	ESI (Employee) 166.00
Old Employee Id : D29459	HRA	1,500.00	1,065.00	Provident Fund (Employee) 828.00
Employee Name : RAMA DEVI	Transport Allowance	800.00	568.00	Miscellaneous Dedn - 2 300.00
Father Name : RAMRAJ	Washing Allowance	820.00	582.00	
Designation : Lady Security Guard	Overtime		522.00	
Department : Operations	Holiday Encashment		414.00	
P.F. A/C No. : DL/22524/43641				
E.S.I. A/C No. : 2015719246				
Loan Balance : NIL				
OT Hrs/Days : 0.63 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 1.00				
Bank Name : CANARA BANK				
Bank Account No : 3333127001384				
UAN No : 100505903793				
Total		12,844.00	10,052.00	Gross Deduction 1,294.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay 8,758.00

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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 : G096500	Basic	9,724.00	9,724.00	ESI (Employee) 240.00
Old Employee Id : D29897	HRA	1,500.00	1,500.00	Provident Fund (Employee) 1,167.00
Employee Name : SHALINI SINGH	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2 300.00
Father Name : UMA SHANKAR SINGH	Washing Allowance	820.00	820.00	
Designation : Lady Security Guard	Overtime		1,243.00	
Department : Operations	Holiday Encashment		414.00	
P.F. A/C No. : DL/22524/44525				
E.S.I. A/C No. : 2015870939				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 0627000102471901				
UAN No : 100627500855				
Total		12,844.00	14,501.00	Gross Deduction 1,707.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay 12,794.00

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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 : G096501	Basic	9,724.00	9,410.00	ESI (Employee) 242.00
Old Employee Id : D29898	HRA	1,500.00	1,452.00	Miscellaneous Dedn - 2 300.00
Employee Name : PRAMILA PRADHAN	Transport Allowance	800.00	774.00	Provident Fund (Employee) 1,129.00
Father Name : BHUBAN PATRA	Washing Allowance	820.00	794.00	
Designation : Lady Security Guard	Overtime		1,765.00	
Department : Operations	Holiday Encashment		414.00	
P.F. A/C No. : DL/22524/44495				
E.S.I. A/C No. : 2015870822				
Loan Balance : NIL				
OT Hrs/Days : 2.13 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20166143791				
UAN No : 100625354941				
Total		12,844.00	14,609.00	Gross Deduction 1,671.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.			Net Pay 12,938.00	

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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 : G103257	Basic	9,724.00	7,946.00	ESI (Employee) 265.00
Old Employee Id : D30143	HRA	3,000.00	2,452.00	Provident Fund (Employee) 954.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,517.00	2,057.00	Miscellaneous Dedn - 2 300.00
Father Name : RAJA SINGH	PPA	1,000.00	817.00	
Designation : Security Guard	Washing Allowance	775.00	633.00	
Department : Operations	Overtime		1,284.00	
P.F. A/C No. : DL/22524/45305	Holiday Encashment		549.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.17 ED Days : NA				
Working Day : 21.33 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31697583872				
UAN No : 100666970420				
Total		17,016.00	15,738.00	Gross Deduction 1,519.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.			Net Pay 14,219.00	

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