



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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000404	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D08625	HRA	3,800.00	3,800.00	
Employee Name : Pintoo Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : SUDHIR PD. SINGH	Washing Allowance	646.00	646.00	
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/15309				
E.S.I. A/C No. : 2007184425				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301533425				
UAN No : 100271812380				
	<b>Total</b>	<b>16,114.00</b>	<b>16,114.00</b>	<b>Gross Deduction 1,101.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,013.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001985 Old Employee Id : D12149 Employee Name : Bablu Singh Father Name : BHOLA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20698 E.S.I. A/C No. : 2012821346 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 2.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 000701647713 UAN No : 100104166170	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	8,586.00 3,555.00 2,329.00 604.00	ESI (Employee) 254.00 Provident Fund (Employee) 1,030.00
Total		16,114.00	15,074.00	Gross Deduction 1,284.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,790.00

**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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002095	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25373	HRA	3,800.00	3,800.00	
Employee Name : Rajesh Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : RADHESHYAM SHARMA	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		936.00	
Department : Operations				
P.F. A/C No. : DL/22524/33343				
E.S.I. A/C No. : 2014217931				
Loan Balance : NIL				
OT Hrs/Days : 0.90 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501845				
UAN No : 100296032338				
	<b>Total</b>	<b>16,114.00</b>	<b>17,050.00</b>	<b>Gross Deduction 1,101.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,949.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002412 Old Employee Id : D12724 Employee Name : Pradeep Kumar Father Name : JOKHURAM UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21419 E.S.I. A/C No. : 2013025169 Loan Balance : NIL OT Hrs/Days : 0.45      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 000701646933 UAN No : 100273986528	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 3,800.00 2,490.00 646.00 468.00	9,178.00 3,800.00 2,490.00 646.00 468.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,582.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,481.00

**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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002490 Old Employee Id : D12688 Employee Name : Gautam Upadhyay Father Name : TILAK DHARI UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21542 E.S.I. A/C No. : 2013004830 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 000701647196 UAN No : 100151869472	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	5,625.00 2,329.00 1,526.00 396.00	Provident Fund (Employee) 675.00
Total		16,114.00	9,876.00	Gross Deduction 675.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,201.00

**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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003049 Old Employee Id : D13421 Employee Name : Surendra Tiwari Kumar Father Name : VIJAY TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22278 E.S.I. A/C No. : 2013121640 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 21.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 662801527484 UAN No : 100373363295	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	2,961.00 1,226.00 803.00 208.00	Provident Fund (Employee) 355.00
Total		16,114.00	5,198.00	Gross Deduction 355.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 4,843.00

**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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003327	Basic	10,140.00	10,140.00	ESI (Employee) 247.00
Old Employee Id : D13719	HRA	3,050.00	3,050.00	Provident Fund (Employee) 1,217.00
Employee Name : Babita	Transport Allowance	885.00	885.00	
Father Name : RAMESH CHAND	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/22555				
E.S.I. A/C No. : 2013240769				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507017				
UAN No : 100104008158				
Total		14,805.00	14,805.00	Gross Deduction 1,464.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,341.00

**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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003371 Old Employee Id : D13563 Employee Name : Pritam Singh Father Name : SURJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22590 E.S.I. A/C No. : 2013151300 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.33 Woff : 2.00 Paid Days : 19.00 LOP : 11.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629201512005 UAN No : 100281048818	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	5,724.00 2,370.00 1,553.00 403.00	Provident Fund (Employee) 687.00
Total		16,114.00	10,050.00	Gross Deduction 687.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,363.00

**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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004870	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15404	HRA	3,800.00	3,800.00	
Employee Name : Vijay Sharma	Transport Allowance	2,490.00	2,490.00	
Father Name : SIYARAM SHARMA	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		936.00	
Department : Operations				
P.F. A/C No. : DL/22524/24416				
E.S.I. A/C No. : 2013489322				
Loan Balance : NIL				
OT Hrs/Days : 0.90      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502743				
UAN No : 100403440875				
	<b>Total</b>	<b>16,114.00</b>	<b>17,050.00</b>	<b>Gross Deduction 1,101.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,949.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005552	Basic	9,178.00	9,178.00	Loan & Advance 4.00
Old Employee Id : D15791	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,101.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : SHRIRAM BILASH SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		468.00	
Department : Operations				
P.F. A/C No. : DL/22524/25277				
E.S.I. A/C No. : 2013690622				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526396				
UAN No : 100075631562				
<b>Total</b>		16,114.00	16,582.00	<b>Gross Deduction 1,105.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,477.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005648	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15856	HRA	3,800.00	3,800.00	
Employee Name : Prakash Singh	Transport Allowance	2,490.00	2,490.00	
Father Name : KAMAL SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		936.00	
Department : Operations				
P.F. A/C No. : DL/22524/25409				
E.S.I. A/C No. : 2013577536				
Loan Balance : NIL				
OT Hrs/Days : 0.90      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511882				
UAN No : 100275555587				
	<b>Total</b>	<b>16,114.00</b>	<b>17,050.00</b>	<b>Gross Deduction 1,101.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,949.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006131	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D16167	HRA	3,800.00	3,800.00	
Employee Name : Amresh Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : NAGENDRA PRASAD	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		936.00	
Department : Operations				
P.F. A/C No. : DL/22524/26093				
E.S.I. A/C No. : 2013591366				
Loan Balance : NIL				
OT Hrs/Days : 0.90      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506821				
UAN No : 100081613268				
	<b>Total</b>	<b>16,114.00</b>	<b>17,050.00</b>	<b>Gross Deduction 1,101.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,949.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187 Old Employee Id : D16825 Employee Name : Rakesh Pal Father Name : RAM LAKHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/27628 E.S.I. A/C No. : 2013674127 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.33 Woff : 3.00 Paid Days : 23.00 LOP : 7.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401506081 UAN No : 100299489953	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	6,908.00 2,860.00 1,874.00 486.00	Provident Fund (Employee) 829.00
Total		16,114.00	12,128.00	Gross Deduction 829.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,299.00

**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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008803 Old Employee Id : D25565 Employee Name : SANTOSH KUMAR SING Father Name : PRITHVI PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33802 E.S.I. A/C No. : 2014292858 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201510446 UAN No : 100337087778	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	6,809.00 2,819.00 1,847.00 479.00	Provident Fund (Employee) 817.00
Total		16,114.00	11,954.00	Gross Deduction 817.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,137.00

**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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D20912	HRA	3,800.00	3,677.00	
Employee Name : Pawan Kumar	Transport Allowance	2,490.00	2,410.00	
Father Name : RAM BHAGAT	Washing Allowance	646.00	625.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29903				
E.S.I. A/C No. : 2013819338				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507067				
UAN No : 100270439225				
	<b>Total</b>	16,114.00	15,594.00	<b>Gross Deduction 1,066.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,528.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009705	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D21099	HRA	3,800.00	3,800.00	
Employee Name : Ganesh Sharma Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : DEVENDRA SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		468.00	
Department : Operations				
P.F. A/C No. : DL/22524/29922				
E.S.I. A/C No. : 2013837054				
Loan Balance : NIL				
OT Hrs/Days : 0.45      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506596				
UAN No : 100150560463				
	<b>Total</b>	<b>16,114.00</b>	<b>16,582.00</b>	<b>Gross Deduction 1,101.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,481.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D20958	HRA	3,800.00	3,800.00	
Employee Name : Rakesh Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : BADRI PRASAD	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		936.00	
Department : Operations				
P.F. A/C No. : DL/22524/30069				
E.S.I. A/C No. : 2013828805				
Loan Balance : NIL				
OT Hrs/Days : 0.90      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502536				
UAN No : 100299481909				
	<b>Total</b>	<b>16,114.00</b>	<b>17,050.00</b>	<b>Gross Deduction 1,101.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,949.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014246 Old Employee Id : D24574 Employee Name : Abhay Kumar Father Name : BRIJ KISHOR PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/31618 E.S.I. A/C No. : 2013988400 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401506041 UAN No : 100072386673	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee)      1,101.00
<b>Total</b>		16,114.00	16,114.00	<b>Gross Deduction      1,101.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay      15,013.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018540 Old Employee Id : D24805 Employee Name : Manoj Kumar Father Name : BACHU SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32092 E.S.I. A/C No. : 2014086909 Loan Balance : NIL OT Hrs/Days : 0.45 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201506912 UAN No : 100221617942	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 3,800.00 2,490.00 646.00 468.00	9,178.00 3,800.00 2,490.00 646.00 468.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,582.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,481.00

**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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019022 Old Employee Id : D24939 Employee Name : Rajesh Kumar Father Name : BAIJNATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32649 E.S.I. A/C No. : 2014124767 Loan Balance : NIL OT Hrs/Days : 0.45 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507071 UAN No : 100296034244	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 3,800.00 2,490.00 646.00 468.00	9,178.00 3,800.00 2,490.00 646.00 468.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,582.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,481.00

**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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022562 Old Employee Id : D25050 Employee Name : Arun Ram Father Name : KAPLESHWAR RAM Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/32753 E.S.I. A/C No. : 2014122124 Loan Balance : NIL OT Hrs/Days : 0.90 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507125 UAN No : 100090953431	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 3,800.00 2,490.00 646.00 936.00	9,178.00 3,800.00 2,490.00 646.00 936.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	17,050.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,949.00

**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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035143 Old Employee Id : D26401 Employee Name : KUMOD KUMAR Father Name : BAIDHANATH MAHTO Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36035 E.S.I. A/C No. : 2014552387 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 5.00      Woff : 0.00 Paid Days : 5.00      LOP : 26.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054701506828 UAN No : 100198560405	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	1,480.00 613.00 402.00 104.00	Provident Fund (Employee) 178.00
<b>Total</b>		16,114.00	2,599.00	<b>Gross Deduction 178.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 2,421.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035147 Old Employee Id : D26405 Employee Name : KRISHAN KUMAR TIWARI Father Name : CHHOTY LAL TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36038 E.S.I. A/C No. : 2014541238 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054701506968 UAN No : 100196004205	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,114.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,013.00

**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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035150 Old Employee Id : D26408 Employee Name : AJEET KUMAR Father Name : AMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36040 E.S.I. A/C No. : 2014541248 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201519890 UAN No : 100075836607	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,114.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,013.00

**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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035329 Old Employee Id : D26467 Employee Name : AWDHESH KUMAR TIWARI Father Name : RADHEY SHYAM TIWARI Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/36179 E.S.I. A/C No. : 2014541555 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 : 054701506826 UAN No : 100096891331	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	7,106.00 2,942.00 1,928.00 500.00	Provident Fund (Employee) 853.00
<b>Total</b>		16,114.00	<b>12,476.00</b>	<b>Gross Deduction 853.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 11,623.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035516 Old Employee Id : D26443 Employee Name : NEELAM SOLANKI Father Name : RAM BHAROSAY Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/36193 E.S.I. A/C No. : 2014544350 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 092801504049 UAN No : 100253567910	Basic HRA Transport Allowance Washing Allowance	10,140.00 3,050.00 885.00 730.00	10,140.00 3,050.00 885.00 730.00	ESI (Employee) 247.00 Provident Fund (Employee) 1,217.00
<b>Total</b>		14,805.00	14,805.00	<b>Gross Deduction 1,464.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,341.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G044396 Old Employee Id : D26949 Employee Name : ROHIT KUMAR Father Name : RAMBRIKSH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37841 E.S.I. A/C No. : 2014777632 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 14.00      Woff : 2.00 Paid Days : 16.00      LOP : 15.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072101505375 UAN No : 100314800685	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	4,737.00 1,961.00 1,285.00 333.00	Provident Fund (Employee) 568.00
<b>Total</b>		16,114.00	<b>8,316.00</b>	<b>Gross Deduction 568.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 7,748.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045562	Basic	10,140.00	9,813.00	Provident Fund (Employee) 1,178.00
Old Employee Id : D26989	HRA	3,050.00	2,952.00	ESI (Employee) 239.00
Employee Name : HARIET EKKA	Transport Allowance	885.00	856.00	
Father Name : RAMANUS MAKUL	Washing Allowance	730.00	706.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38006				
E.S.I. A/C No. : 2014806723				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506597				
UAN No : 100161687663				
<b>Total</b>		<b>14,805.00</b>	<b>14,327.00</b>	<b>Gross Deduction 1,417.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 12,910.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045683	Basic	9,178.00	8,586.00	Provident Fund (Employee) 1,030.00
Old Employee Id : D26997	HRA	3,800.00	3,555.00	
Employee Name : UDAI SINGH NARUKA	Transport Allowance	2,490.00	2,329.00	
Father Name : BHAGWAN SINGH	Washing Allowance	646.00	604.00	
Designation : Security Guard				
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 : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502774				
UAN No : 100393992444				
	<b>Total</b>	<b>16,114.00</b>	<b>15,074.00</b>	<b>Gross Deduction 1,030.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,044.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046990	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27094	HRA	3,800.00	3,800.00	
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	2,490.00	2,490.00	
Father Name : ANJANI PRASAD SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38268				
E.S.I. A/C No. : 2014841376				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506606				
UAN No : 100228451482				
	<b>Total</b>	<b>16,114.00</b>	<b>16,114.00</b>	<b>Gross Deduction 1,101.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,013.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047667	Basic	9,178.00	4,737.00	Provident Fund (Employee) 568.00
Old Employee Id : D27140	HRA	3,800.00	1,961.00	
Employee Name : VIJAY TRIPATHI	Transport Allowance	2,490.00	1,285.00	
Father Name : LAXMAN TRIPATHI	Washing Allowance	646.00	333.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38396				
E.S.I. A/C No. : 2014878838				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507926				
UAN No : 100403445108				
	<b>Total</b>	<b>16,114.00</b>	<b>8,316.00</b>	<b>Gross Deduction 568.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 7,748.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047668	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27141	HRA	3,800.00	3,800.00	
Employee Name : RAVINDER PODAR	Transport Allowance	2,490.00	2,490.00	
Father Name : KARTY NARAYAN PODAR	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		936.00	
Department : Operations				
P.F. A/C No. : DL/22524/38330				
E.S.I. A/C No. : 6912752918				
Loan Balance : NIL				
OT Hrs/Days : 0.90 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507929				
UAN No : 100310938020				
	<b>Total</b>	<b>16,114.00</b>	<b>17,050.00</b>	<b>Gross Deduction 1,101.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,949.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047676 Old Employee Id : D27149 Employee Name : YAGYA PRASAD Father Name : LILA NATH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38388 E.S.I. A/C No. : 2213512098 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507927 UAN No : 100414700226	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,114.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,013.00

**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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047677	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27150	HRA	3,800.00	3,800.00	
Employee Name : AJAY TRIPATHI	Transport Allowance	2,490.00	2,490.00	
Father Name : LAXMAN TRIPATHI	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		936.00	
Department : Operations				
P.F. A/C No. : DL/22524/38385				
E.S.I. A/C No. : 2213510939				
Loan Balance : NIL				
OT Hrs/Days : 0.90 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507928				
UAN No : 100074778528				
<b>Total</b>		<b>16,114.00</b>	<b>17,050.00</b>	<b>Gross Deduction 1,101.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,949.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047678 Old Employee Id : D27151 Employee Name : MANOJ KUMAR Father Name : DHRAMPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38321 E.S.I. A/C No. : 2014878950 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401506678 UAN No : 100221081345	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	7,106.00 2,942.00 1,928.00 500.00	Provident Fund (Employee) 853.00
Total		16,114.00	12,476.00	Gross Deduction 853.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,623.00

**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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047749 Old Employee Id : D27159 Employee Name : SHYAM NARAYAN SINGH Father Name : TEJ NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38323 E.S.I. A/C No. : 2213512028 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 20.67      Woff : 3.00 Paid Days : 23.00      LOP : 7.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401506679 UAN No : 100355163106	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	7,007.00 2,901.00 1,901.00 493.00	Provident Fund (Employee) 841.00
<b>Total</b>		16,114.00	<b>12,302.00</b>	<b>Gross Deduction 841.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 11,461.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048242	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27203	HRA	3,800.00	3,800.00	
Employee Name : PURASTAM NATH	Transport Allowance	2,490.00	2,490.00	
Father Name : KANGALI NATH	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		936.00	
Department : Operations				
P.F. A/C No. : DL/22524/38539				
E.S.I. A/C No. : 2014878901				
Loan Balance : NIL				
OT Hrs/Days : 0.90 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504431				
UAN No : 100282546041				
	<b>Total</b>	<b>16,114.00</b>	<b>17,050.00</b>	<b>Gross Deduction 1,101.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,949.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052064 Old Employee Id : D27432 Employee Name : RUPESH RANJAN Father Name : RAMSAGAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39138 E.S.I. A/C No. : 2013283014 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507122 UAN No : 100316704102	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,114.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,013.00

**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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G053487	Basic	10,140.00	7,523.00	Provident Fund (Employee)	903.00
Old Employee Id : D27814	HRA	3,050.00	2,263.00	ESI (Employee)	183.00
Employee Name : PALWI DEVI	Transport Allowance	885.00	657.00		
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	730.00	542.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39379					
E.S.I. A/C No. : 2015032593					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501760					
UAN No : 100265711609					
Total		14,805.00	10,985.00	Gross Deduction	1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	9,899.00

**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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056515	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27945	HRA	3,800.00	3,800.00	
Employee Name : RAMESH THAKUR	Transport Allowance	2,490.00	2,490.00	
Father Name : ASHARFI THAKUR	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39828				
E.S.I. A/C No. : 2013483382				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531559				
UAN No : 100304313423				
	<b>Total</b>	<b>16,114.00</b>	<b>16,114.00</b>	<b>Gross Deduction 1,101.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,013.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056517	Basic	10,140.00	10,140.00	ESI (Employee) 247.00
Old Employee Id : D27947	HRA	3,050.00	3,050.00	Provident Fund (Employee) 1,217.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	885.00	885.00	
Father Name : EMANUEL LAKRA	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39836				
E.S.I. A/C No. : 2015136922				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507124				
UAN No : 100072330331				
<b>Total</b>		<b>14,805.00</b>	<b>14,805.00</b>	<b>Gross Deduction 1,464.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,341.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056518	Basic	10,140.00	9,486.00	ESI (Employee) 231.00
Old Employee Id : D27948	HRA	3,050.00	2,853.00	Provident Fund (Employee) 1,138.00
Employee Name : GEETA .	Transport Allowance	885.00	828.00	
Father Name : HARSHAI	Washing Allowance	730.00	683.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39844				
E.S.I. A/C No. : 2015136926				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506908				
UAN No : 100152357946				
	<b>Total</b>	<b>14,805.00</b>	<b>13,850.00</b>	<b>Gross Deduction 1,369.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 12,481.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058310 Old Employee Id : D28007 Employee Name : MUKESH KUMAR Father Name : MAHAVEER SINGH Designation : Security Guard 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 : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 NFH Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No : 343902010013257 UAN No : 100031298644	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	4,145.00 1,716.00 1,125.00 292.00	Provident Fund (Employee) 497.00
Total		16,114.00	7,278.00	Gross Deduction 497.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 6,781.00

**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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060248	Basic	9,178.00	9,178.00	Loan & Advance 4.00
Old Employee Id : D28064	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,101.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	2,490.00	2,490.00	
Father Name : SURENDRA MANI TRIPATHI	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40364				
E.S.I. A/C No. : 2015198361				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 032201514168				
UAN No : 100061710830				
	<b>Total</b>	<b>16,114.00</b>	<b>16,114.00</b>	<b>Gross Deduction 1,105.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,009.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061098 Old Employee Id : D28102 Employee Name : CHANDAN PATI TRIPATHI Father Name : MAHESH PATI TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40494 E.S.I. A/C No. : 2015231046 Loan Balance : NIL OT Hrs/Days : 0.90 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 182401502814 UAN No : 100031161217	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 3,800.00 2,490.00 646.00 936.00	9,178.00 3,800.00 2,490.00 646.00 936.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	17,050.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,949.00

**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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064513	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28257	HRA	3,800.00	3,800.00	Loan & Advance 4.00
Employee Name : SANTOSH KUMAR	Transport Allowance	2,490.00	2,490.00	
Father Name : KAMLESH KUMAR	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40913				
E.S.I. A/C No. : 2013098492				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701504898				
UAN No : 100023772942				
	<b>Total</b>	<b>16,114.00</b>	<b>16,114.00</b>	<b>Gross Deduction 1,105.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,009.00</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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G066533	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28439	HRA	2,819.00	2,819.00	ESI (Employee)	269.00
Employee Name : RAHUL KUMAR	Transport Allowance	1,959.00	1,959.00	Loan & Advance	356.00
Father Name : GOWKARAN SINGH	Washing Allowance	719.00	719.00		
Designation : Security Guard	Overtime		1,403.00		
Department : Operations					
P.F. A/C No. : DL/22524/41242					
E.S.I. A/C No. : 2015333734					
Loan Balance : NIL					
OT Hrs/Days : 1.35      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201520366					
UAN No : 100017154454					
	<b>Total</b>	<b>14,675.00</b>	<b>16,078.00</b>	<b>Gross Deduction</b>	<b>1,726.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>14,352.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068338 Old Employee Id : D28516 Employee Name : SUSHIL KUMAR Father Name : RAJENDAR KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41400 E.S.I. A/C No. : 2015366306 Loan Balance : NIL OT Hrs/Days : 0.90 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 113201504429 UAN No : 100484703784	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 3,800.00 2,490.00 646.00 936.00	9,178.00 3,800.00 2,490.00 646.00 936.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	17,050.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,949.00

**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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073463 Old Employee Id : D28691 Employee Name : GURUPADA DAS Father Name : KANAILAL DAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42059 E.S.I. A/C No. : 2015442271 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201519950 UAN No : 100518345738	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,114.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,013.00

**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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086495	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29394	HRA	3,800.00	3,800.00	
Employee Name : RABINDRA KUMAR	Transport Allowance	2,490.00	2,490.00	
Father Name : BHOLA NATH PANDEY	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43559				
E.S.I. A/C No. : 2015794864				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : DENA BANK				
Bank Account No : 128010037642				
UAN No : 100517532146				
	<b>Total</b>	<b>16,114.00</b>	<b>16,114.00</b>	<b>Gross Deduction 1,101.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,013.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089565	Basic	9,178.00	9,178.00	ESI (Employee) 271.00
Old Employee Id : D29578	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,101.00
Employee Name : RUPESH KUMAR	Transport Allowance	2,490.00	2,490.00	
Father Name : AJIT SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43852				
E.S.I. A/C No. : 2014929535				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 493702010009791				
UAN No : 100511513988				
	<b>Total</b>	<b>16,114.00</b>	<b>16,114.00</b>	<b>Gross Deduction 1,372.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,742.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090180	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29635	HRA	3,800.00	3,800.00	ESI (Employee) 279.00
Employee Name : ROBIN KUMAR	Transport Allowance	2,490.00	2,490.00	
Father Name : SHANKAR LAL	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		468.00	
Department : Operations				
P.F. A/C No. : DL/22524/44008				
E.S.I. A/C No. : 2015760280				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503259				
UAN No : 100512227265				
Total		16,114.00	16,582.00	Gross Deduction 1,380.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,202.00

**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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091300 Old Employee Id : D29690 Employee Name : RAJESH KUMAR Father Name : DARSHAN LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44096 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 16.33      Woff : 2.00 Paid Days : 18.00      LOP : 12.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629201511934 UAN No : 100528777958	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	5,428.00 2,247.00 1,473.00 382.00	Provident Fund (Employee) 651.00
<b>Total</b>		16,114.00	9,530.00	<b>Gross Deduction 651.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 8,879.00</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 : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095851	Basic	10,140.00	9,813.00	Provident Fund (Employee) 1,178.00
Old Employee Id : D29851	HRA	3,050.00	2,952.00	ESI (Employee) 239.00
Employee Name : REENA KUMARI	Transport Allowance	885.00	856.00	
Father Name : NAND LAL	Washing Allowance	730.00	706.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44455				
E.S.I. A/C No. : 2015870325				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504196				
UAN No :				
<b>Total</b>		<b>14,805.00</b>	<b>14,327.00</b>	<b>Gross Deduction 1,417.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 12,910.00</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 : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099421	Basic	9,178.00	7,698.00	Provident Fund (Employee)	924.00
Old Employee Id : D30042	HRA	3,307.00	2,774.00	ESI (Employee)	216.00
Employee Name : MANOHAR LAL	Transport Allowance	2,224.00	1,865.00		
Father Name : BALAK RAM	Washing Allowance	682.00	572.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44871					
E.S.I. A/C No. : 2015936887					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 23.00      Woff : 3.00					
Paid Days : 26.00      LOP : 5.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182401500413					
UAN No :					
	<b>Total</b>	<b>15,391.00</b>	<b>12,909.00</b>	<b>Gross Deduction</b>	<b>1,140.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>11,769.00</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.**