



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

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001588	Basic	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D11734	HRA	3,944.00	Miscellaneous Dedn - 2 135.00
Employee Name : Dashrath Gupta	Transport Allowance	1,171.00	
Father Name : NANKU GUPTA	Washing Allowance	789.00	
Designation : Security Agent			
Department : Operations			
P.F. A/C No. : DL/22524/19936			
E.S.I. A/C No. : 2012625129			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 072101505412			
UAN No : 100130179586			
Total		16,044.00	Gross Deduction 1,352.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 14,692.00

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.



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

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G001676	Basic	9,178.00	6,513.00	ESI (Employee)	172.00
Old Employee Id : D11863	HRA	3,100.00	2,200.00	Provident Fund (Employee)	782.00
Employee Name : Ashok Gupta Kumar	Transport Allowance	1,565.00	1,111.00	Miscellaneous Dedn - 2	95.00
Father Name : RAM NATH PRASAD	Washing Allowance	678.00	481.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20095					
E.S.I. A/C No. : 2012695961					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501837					
UAN No : 100093444764					
	Total	14,521.00	10,305.00	Gross Deduction	1,049.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	9,256.00

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 : March 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002382	Basic	9,178.00	8,882.00	Miscellaneous Dedn - 2	130.00
Old Employee Id : D12709	HRA	3,100.00	3,000.00	ESI (Employee)	235.00
Employee Name : Shyamanta Gautam	Transport Allowance	1,565.00	1,515.00	Provident Fund (Employee)	1,066.00
Father Name : JAI LAL GAUTAM	Washing Allowance	678.00	656.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21358					
E.S.I. A/C No. : 2013025255					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502174					
UAN No : 100355473212					
	Total	14,521.00	14,053.00	Gross Deduction	1,431.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,622.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G002383	Basic	10,140.00	7,523.00	Provident Fund (Employee)	903.00
Old Employee Id : D12710	HRA	3,944.00	2,926.00	Miscellaneous Dedn - 2	100.00
Employee Name : Ramlal	Transport Allowance	1,171.00	869.00		
Father Name : KHEMLAL	Washing Allowance	789.00	585.00		
Designation : Security Agent					
Department : Operations					
P.F. A/C No. : DL/22524/21359					
E.S.I. A/C No. : 2013025191					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515687					
UAN No : 100306186734					
	Total	16,044.00	11,903.00	Gross Deduction	1,003.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	10,900.00

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

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002544	Basic	11,154.00	Miscellaneous Dedn - 2 115.00
Old Employee Id : D12761	HRA	3,500.00	Provident Fund (Employee) 1,123.00
Employee Name : Nagendra Kumar	Transport Allowance	2,134.00	
Father Name : PARAS KUMAR	Washing Allowance	859.00	
Designation : Security Agent			
Department : Operations			
P.F. A/C No. : DL/22524/21663			
E.S.I. A/C No. : 2013025150			
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 : 164001502175			
UAN No : 100247977946			
Total		17,647.00	Gross Deduction 1,238.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 13,562.00

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

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G004014	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D12701	HRA	3,100.00	ESI (Employee) 243.00
Employee Name : Mankeshwar Kumar	Transport Allowance	1,565.00	Miscellaneous Dedn - 2 135.00
Father Name : RAM BALAK CHOUDHARY	Washing Allowance	678.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/23523			
E.S.I. A/C No. : 2013025008			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 072101505397			
UAN No : 100220649503			
Total		14,521.00	Gross Deduction 1,479.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 13,042.00

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 : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G006603	Basic	9,178.00	5,625.00	Provident Fund (Employee)	675.00
Old Employee Id : D16501	HRA	3,100.00	1,900.00	ESI (Employee)	149.00
Employee Name : Rajnish Rai Kumar	Transport Allowance	1,565.00	959.00	Miscellaneous Dedn - 2	85.00
Father Name : LAXMAN RAI	Washing Allowance	678.00	416.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26912					
E.S.I. A/C No. : 2013669525					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101508353					
UAN No : 100298298973					
	Total	14,521.00	8,900.00	Gross Deduction	909.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	7,991.00

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

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G009123	Basic	10,140.00	Miscellaneous Dedn - 2 85.00
Old Employee Id : D25627	HRA	3,944.00	Provident Fund (Employee) 746.00
Employee Name : JAGBALI TIWARI	Transport Allowance	1,171.00	
Father Name : NANHARU TIWARI	Washing Allowance	789.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/33785			
E.S.I. A/C No. : 2014292895			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 17.00 Woff : 2.00			
Paid Days : 19.00 LOP : 12.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 164001502153			
UAN No : 100170275566			
Total		16,044.00	Gross Deduction 831.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 9,003.00

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

Month : March 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014267	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D16432	HRA	3,100.00	3,100.00	ESI (Employee)	243.00
Employee Name : Manoj Kumar Rai	Transport Allowance	1,565.00	1,565.00	Loan & Advance	164.00
Father Name : PARAS NATH RAI	Washing Allowance	678.00	678.00	Miscellaneous Dedn - 2	135.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26786					
E.S.I. A/C No. : 2013659897					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506419					
UAN No : 100221800018					
	Total	14,521.00	14,521.00	Gross Deduction	1,643.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,878.00

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

Month : March 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014268	Basic	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D16138	HRA	3,100.00	2,800.00	ESI (Employee)	219.00
Employee Name : Radha Raman Singh	Transport Allowance	1,565.00	1,414.00	Miscellaneous Dedn - 2	120.00
Father Name : RAN VIJAY SINGH	Washing Allowance	678.00	612.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26024					
E.S.I. A/C No. : 2013644328					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505415					
UAN No : 100289578900					
	Total	14,521.00	13,116.00	Gross Deduction	1,334.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	11,782.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G022752	Basic	9,178.00	Miscellaneous Dedn - 2 135.00
Old Employee Id : D25253	HRA	3,100.00	Provident Fund (Employee) 1,101.00
Employee Name : Mohit Kumar	Transport Allowance	1,565.00	ESI (Employee) 243.00
Father Name : SHIV SINGH	Washing Allowance	678.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/32921			
E.S.I. A/C No. : 2014178816			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 034301535631			
UAN No : 100230922836			
Total		14,521.00	Gross Deduction 1,479.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 13,042.00

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DELHI BRANCH,,

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G022809	Basic	10,140.00	3,598.00	ESI (Employee)	73.00
Old Employee Id : D25097	HRA	900.00	319.00	Provident Fund (Employee)	432.00
Employee Name : Mamta	Transport Allowance	650.00	231.00	Miscellaneous Dedn - 2	50.00
Father Name : NIRANJAN LAL YADAV	Washing Allowance	552.00	196.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/32831					
E.S.I. A/C No. : 2014183650					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525335					
UAN No : 100216879662					
	Total	12,242.00	4,344.00	Gross Deduction	555.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	3,789.00

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DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G023424	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D25697	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 155.00
Employee Name : SUNDEEP	Transport Allowance	2,134.00	2,134.00	
Father Name : JASMAT	Washing Allowance	859.00	859.00	
Designation : Security Agent	Overtime		2,049.00	
Department : Operations				
P.F. A/C No. : DL/22524/34262				
E.S.I. A/C No. : 2014330287				
Loan Balance : NIL				
OT Hrs/Days : 1.80 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 : 071601508921				
UAN No : 100369666575				
	Total	17,647.00	19,696.00	Gross Deduction 1,493.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 18,203.00

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DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G039464	Basic	9,178.00	8,882.00	ESI (Employee)	235.00
Old Employee Id : D26687	HRA	3,100.00	3,000.00	Miscellaneous Dedn - 2	130.00
Employee Name : SATBIR .	Transport Allowance	1,565.00	1,515.00	Provident Fund (Employee)	1,066.00
Father Name : RAM DAS	Washing Allowance	678.00	656.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36852					
E.S.I. A/C No. : 6911168721					
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 : 072101505398					
UAN No : 100340149684					
	Total	14,521.00	14,053.00	Gross Deduction	1,431.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,622.00

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DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G043758	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id :	HRA	3,100.00	Miscellaneous Dedn - 2 135.00
Employee Name : RAJENDRA SINGH	Transport Allowance	1,565.00	ESI (Employee) 243.00
Father Name : GOVIND SINGH	Washing Allowance	678.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/37708			
E.S.I. A/C No. : 2014754920			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 003701552801			
UAN No : 100294414688			
Total		14,521.00	Gross Deduction 1,479.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 13,042.00

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Month : March 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G045648	Basic	10,140.00	9,486.00	Provident Fund (Employee)	1,138.00
Old Employee Id : D26992	HRA	3,944.00	3,690.00	ESI (Employee)	250.00
Employee Name : GAJENDER SINGH	Transport Allowance	1,171.00	1,095.00	Miscellaneous Dedn - 2	125.00
Father Name : NAFE SINGH	Washing Allowance	789.00	738.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38029					
E.S.I. A/C No. : 2014806755					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507459					
UAN No : 100149488147					
	Total	16,044.00	15,009.00	Gross Deduction	1,513.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	13,496.00

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DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G047102	Basic	9,179.00	7,106.00	ESI (Employee)	194.00
Old Employee Id : D27098	HRA	3,100.00	2,400.00	Miscellaneous Dedn - 2	105.00
Employee Name : AMAR PAL SINGH	Transport Allowance	1,566.00	1,212.00	Loan & Advance	4.00
Father Name : KISHAN PAL SINGH	Washing Allowance	678.00	525.00	Provident Fund (Employee)	853.00
Designation : Security Guard	Overtime		365.00		
Department : Operations					
P.F. A/C No. : DL/22524/38283					
E.S.I. A/C No. : 2014841404					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 003701551669					
UAN No : 100078937945					
	Total	14,523.00	11,608.00	Gross Deduction	1,156.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	10,452.00

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DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G047810	Basic	10,140.00	Miscellaneous Dedn - 2 135.00
Old Employee Id : D27165	HRA	3,944.00	Provident Fund (Employee) 1,217.00
Employee Name : PRAFUL KUMAR JHA	Transport Allowance	1,171.00	
Father Name : ASHOK JHA	Washing Allowance	789.00	
Designation : Security Agent			
Department : Operations			
P.F. A/C No. : DL/22524/38485			
E.S.I. A/C No. : 2014879099			
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 : 003701552800			
UAN No : 100275102334			
Total		16,044.00	Gross Deduction 1,352.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 14,692.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G052065	Basic	9,178.00	Provident Fund (Employee) 426.00
Old Employee Id : D27433	HRA	3,100.00	ESI (Employee) 94.00
Employee Name : RANJEET KUMAR SINGH	Transport Allowance	1,565.00	Miscellaneous Dedn - 2 55.00
Father Name : NARENDRA SINGH	Washing Allowance	678.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/39139			
E.S.I. A/C No. : 2012963051			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 11.00 Woff : 1.00			
Paid Days : 12.00 LOP : 19.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 164001503604			
UAN No : 100307828430			
Total		14,521.00	Gross Deduction 575.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 5,046.00

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 : G054901	Basic	10,140.00	9,813.00	ESI (Employee)	198.00
Old Employee Id : D27897	HRA	900.00	871.00	Provident Fund (Employee)	1,178.00
Employee Name : MEENU .	Transport Allowance	650.00	629.00	Miscellaneous Dedn - 2	130.00
Father Name : BALBIR SINGH	Washing Allowance	552.00	534.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39632					
E.S.I. A/C No. : 2015072766					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506417					
UAN No : 100226512961					
	Total	12,242.00	11,847.00	Gross Deduction	1,506.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	10,341.00

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 : G056949	Basic	9,178.00	Miscellaneous Dedn - 2 135.00
Old Employee Id : D27978	HRA	3,100.00	ESI (Employee) 243.00
Employee Name : ATENDER SINGH	Transport Allowance	1,565.00	Provident Fund (Employee) 1,101.00
Father Name : SARVESH SINGH	Washing Allowance	678.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/39980			
E.S.I. A/C No. : 2015137259			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101508357			
UAN No : 100095697870			
Total		14,521.00	Gross Deduction 1,479.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 13,042.00

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 : G063324	Basic	9,178.00	5,625.00	ESI (Employee)	149.00
Old Employee Id : D28213	HRA	3,100.00	1,900.00	Miscellaneous Dedn - 2	85.00
Employee Name : NARENDER SINGH	Transport Allowance	1,565.00	959.00	Provident Fund (Employee)	675.00
Father Name : OMPAL SINGH	Washing Allowance	678.00	416.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40807					
E.S.I. A/C No. : 3302880196					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515683					
UAN No : 100039999642					
	Total	14,521.00	8,900.00	Gross Deduction	909.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	7,991.00

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 : G064841	Basic	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D28281	HRA	3,944.00	Miscellaneous Dedn - 2 145.00
Employee Name : MEMBER SINGH	Transport Allowance	1,171.00	
Father Name : KESHAV DEV	Washing Allowance	789.00	
Designation : Security Guard	Overtime	932.00	
Department : Operations			
P.F. A/C No. : DL/22524/40955			
E.S.I. A/C No. : 2015291951			
Loan Balance : NIL			
OT Hrs/Days : 0.90 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 : 072101505411			
UAN No : 100024858670			
Total		16,044.00	Gross Deduction 1,362.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 15,614.00

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 : G065876	Basic	10,140.00	Provident Fund (Employee) 1,138.00
Old Employee Id : D28363	HRA	3,944.00	Miscellaneous Dedn - 2 125.00
Employee Name : PRADEEP KUMAR	Transport Allowance	1,171.00	
Father Name : SUDESH SINGH	Washing Allowance	789.00	
Designation : Security Agent			
Department : Operations			
P.F. A/C No. : DL/22524/41139			
E.S.I. A/C No. : 2015333343			
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 : 102401506418			
UAN No : 100060831976			
Total		16,044.00	Gross Deduction 1,263.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 13,746.00

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 : G075292	Basic	9,178.00	Miscellaneous Dedn - 2 130.00
Old Employee Id : D28764	HRA	3,100.00	Provident Fund (Employee) 1,066.00
Employee Name : RAJBIR MAAN	Transport Allowance	1,565.00	ESI (Employee) 235.00
Father Name : NAPHE SINGH	Washing Allowance	678.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/42238			
E.S.I. A/C No. : 2015495704			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 1.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 102401506412			
UAN No : 100505584356			
Total		14,521.00	Gross Deduction 1,431.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 12,622.00

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 : G075980	Basic	10,140.00	Miscellaneous Dedn - 2 140.00
Old Employee Id : D28786	HRA	3,944.00	Provident Fund (Employee) 1,217.00
Employee Name : SONU KUMAR	Transport Allowance	1,171.00	
Father Name : RAMBHGAT	Washing Allowance	789.00	
Designation : Security Guard	Overtime	466.00	
Department : Operations			
P.F. A/C No. : DL/22524/42437			
E.S.I. A/C No. : 2015528061			
Loan Balance : NIL			
OT Hrs/Days : 0.45 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 : 034301535722			
UAN No : 100505862722			
Total		16,044.00	Gross Deduction 1,357.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 15,153.00

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 : G077487	Basic	9,178.00	8,882.00	Miscellaneous Dedn - 2	130.00
Old Employee Id : D28883	HRA	3,100.00	3,000.00	Provident Fund (Employee)	1,066.00
Employee Name : SURESH SHUKLA	Transport Allowance	1,565.00	1,515.00	ESI (Employee)	235.00
Father Name : MEWA LAL SHUKLA	Washing Allowance	678.00	656.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42582					
E.S.I. A/C No. : 2207264726					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505761					
UAN No : 100505482826					
	Total	14,521.00	14,053.00	Gross Deduction	1,431.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,622.00

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 : G081211	Basic	9,178.00	8,882.00	ESI (Employee)	235.00
Old Employee Id : D29004	HRA	3,100.00	3,000.00	Miscellaneous Dedn - 2	130.00
Employee Name : PAWAN SINGH	Transport Allowance	1,565.00	1,515.00	Provident Fund (Employee)	1,066.00
Father Name : ANANT SINGH	Washing Allowance	678.00	656.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42923					
E.S.I. A/C No. : 2014347933					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201523522					
UAN No : 100511526034					
	Total	14,521.00	14,053.00	Gross Deduction	1,431.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,622.00

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 : G081953	Basic	9,178.00	Miscellaneous Dedn - 2 140.00
Old Employee Id : D29007	HRA	3,100.00	Provident Fund (Employee) 1,101.00
Employee Name : SANTOSH KUMAR	Transport Allowance	1,565.00	ESI (Employee) 250.00
Father Name : RAMANIVASH YADAV	Washing Allowance	678.00	
Designation : Security Guard	Overtime	422.00	
Department : Operations			
P.F. A/C No. : DL/22524/42924			
E.S.I. A/C No. : 2015620629			
Loan Balance : NIL			
OT Hrs/Days : 0.45 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 : 054201523504			
UAN No : 100512117485			
Total		14,521.00	Gross Deduction 1,491.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 13,452.00

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 : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G083582	Basic	9,178.00	8,290.00	ESI (Employee)	219.00
Old Employee Id : D29207	HRA	3,100.00	2,800.00	Provident Fund (Employee)	995.00
Employee Name : CHANDAN SINGH	Transport Allowance	1,565.00	1,414.00	Miscellaneous Dedn - 2	120.00
Father Name : RAM KISHUN SINGH	Washing Allowance	678.00	612.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43268					
E.S.I. A/C No. : 2015655911					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201523507					
UAN No : 100512091845					
	Total	14,521.00	13,116.00	Gross Deduction	1,334.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	11,782.00

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 : G095138	Basic	9,178.00	9,178.00	ESI (Employee)	243.00
Old Employee Id : D29838	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	135.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,565.00	1,565.00	Provident Fund (Employee)	1,101.00
Father Name : BENI PRASAD MISHRA	Washing Allowance	678.00	678.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44369					
E.S.I. A/C No. : 2012555174					
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 : 015401521567					
UAN No :					
	Total	14,521.00	14,521.00	Gross Deduction	1,479.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	13,042.00

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 : G097232	Basic	9,178.00	9,178.00	ESI (Employee)	243.00
Old Employee Id : D29919	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,101.00
Employee Name : AMARENDER JHA	Transport Allowance	1,565.00	1,565.00	Miscellaneous Dedn - 2	135.00
Father Name : UMESH CHANDRA JHA	Washing Allowance	678.00	678.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44631					
E.S.I. A/C No. : 2013370662					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3384048761					
UAN No :					
	Total	14,521.00	14,521.00	Gross Deduction	1,479.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	13,042.00

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 : G098983	Basic	9,178.00	8,290.00	Miscellaneous Dedn - 2	120.00
Old Employee Id : D29980	HRA	3,100.00	2,800.00	Provident Fund (Employee)	995.00
Employee Name : SANJAY KUMAR	Transport Allowance	1,565.00	1,414.00	ESI (Employee)	219.00
Father Name : PURAN SINGH	Washing Allowance	678.00	612.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44777					
E.S.I. A/C No. : 2015936409					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182401500404					
UAN No :					
	Total	14,521.00	13,116.00	Gross Deduction	1,334.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	11,782.00

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 : G099011	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30005	HRA	3,100.00	Miscellaneous Dedn - 2 135.00
Employee Name : JITENDR PANDEY	Transport Allowance	1,565.00	ESI (Employee) 243.00
Father Name : SHIV PUJAN PANDEY	Washing Allowance	678.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44843			
E.S.I. A/C No. : 2015936791			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ORIENTAL BANK OF COMMERCE			
Bank Account No : 08892281004356			
UAN No :			
Total		14,521.00	Gross Deduction 1,479.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 13,042.00

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 : G099696	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30044	HRA	3,100.00	Loan & Advance 287.00
Employee Name : RANJIT BHAGABATY	Transport Allowance	1,565.00	Miscellaneous Dedn - 2 135.00
Father Name : PRASANNA BHAGABATY	Washing Allowance	678.00	ESI (Employee) 243.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44923			
E.S.I. A/C No. : 2015981855			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 215401500614			
UAN No :			
Total		14,521.00	14,521.00
			Gross Deduction 1,766.00
			Net Pay 12,755.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 : G102297	Basic	10,140.00	Miscellaneous Dedn - 2 130.00
Old Employee Id : D30118	HRA	900.00	Provident Fund (Employee) 1,178.00
Employee Name : ARTI DEVI	Transport Allowance	650.00	ESI (Employee) 198.00
Father Name : BASUKI BHAGAT	Washing Allowance	552.00	
Designation : Lady Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/45143			
E.S.I. A/C No. : 2016020602			
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 : CORPORATION BANK			
Bank Account No : 171704101000196			
UAN No :			
Total		12,242.00	Gross Deduction 1,506.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 10,341.00

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 : G004646	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15241	HRA	3,100.00	ESI (Employee) 272.00
Employee Name : Manish Kumar	Transport Allowance	1,565.00	
Father Name : RAM VILASH KUMAR	Washing Allowance	678.00	
Designation : Security Guard	Overtime	1,686.00	
Department : Operations			
P.F. A/C No. : DL/22524/24167			
E.S.I. A/C No. : 2013346352			
Loan Balance : NIL			
OT Hrs/Days : 1.80 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 : 072101505414			
UAN No : 100218829499			
Total		14,521.00	Gross Deduction 1,373.00
Deployed At : THE HOTEL GRAND, W-120, GK-IINEW DELHI			Net Pay 14,834.00

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 : G075597	Basic	9,178.00	9,178.00	ESI (Employee)	272.00
Old Employee Id : D28775	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,101.00
Employee Name : CHANDAN KUMAR CHOUDHARY	Transport Allowance	1,565.00	1,565.00		
Father Name : BINDESHWARI CHOUDHARY	Washing Allowance	678.00	678.00		
Designation : Security Guard	Overtime		1,686.00		
Department : Operations					
P.F. A/C No. : DL/22524/42285					
E.S.I. A/C No. : 2015495761					
Loan Balance : NIL					
OT Hrs/Days : 1.80	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 : 054201520188					
UAN No : 100504843647					
	Total	14,521.00	16,207.00	Gross Deduction	1,373.00
Deployed At : THE HOTEL GRAND, W-120, GK-IINEW DELHI				Net Pay	14,834.00

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.