



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

Month : March 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G004346	Basic	9,178.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D15092	HRA	3,000.00	Provident Fund (Employee)	924.00
Employee Name : Arjun Singh	Transport Allowance	2,119.00		
Father Name : SH BACHAN SINGH	PPA	1,000.00		
Designation : Security Guard	Washing Allowance	763.00		
Department : Operations				
P.F. A/C No. : DL/22524/23764				
E.S.I. A/C No. : 2013340555				
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 : 164001502128				
UAN No : 100089422217				
	<b>Total</b>	<b>16,060.00</b>	<b>Gross Deduction</b>	<b>1,124.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			<b>Net Pay</b>	<b>12,346.00</b>

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

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G022911	Basic	9,178.00	Miscellaneous Dedn - 2 200.00
Old Employee Id : D25167	HRA	3,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Harendra Singh	Transport Allowance	2,119.00	
Father Name : RAMADHAR SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	
Department : Operations	Overtime	860.00	
P.F. A/C No. : DL/22524/33026			
E.S.I. A/C No. : 2012578156			
Loan Balance : NIL			
OT Hrs/Days : 0.83 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 : 054201510308			
UAN No : 100161097258			
<b>Total</b>		<b>16,060.00</b>	<b>Gross Deduction 1,301.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			<b>Net Pay 15,619.00</b>

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

Month : March 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G041167	Basic		9,178.00	9,178.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D26783	HRA		3,000.00	3,000.00	Fine	3,700.00
Employee Name : VIJAY BAHADUR	Transport Allowance		2,119.00	2,119.00	Provident Fund (Employee)	1,101.00
Father Name : BALAK RAM	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		763.00	763.00		
Department : Operations	Overtime			518.00		
P.F. A/C No. : DL/22524/37251						
E.S.I. A/C No. : 1106922510						
Loan Balance : NIL						
OT Hrs/Days : 0.50      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 164001501985						
UAN No : 100403415200						
	<b>Total</b>		16,060.00	16,578.00	<b>Gross Deduction</b>	<b>5,001.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					<b>Net Pay</b>	<b>11,577.00</b>

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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 : G047675	Basic	9,178.00	8,586.00	Provident Fund (Employee) 1,030.00
Old Employee Id : D27148	HRA	3,000.00	2,806.00	Miscellaneous Dedn - 2 200.00
Employee Name : GULAB SINGH	Transport Allowance	2,119.00	1,982.00	
Father Name : RUPAN SINGH	PPA	1,000.00	935.00	
Designation : Security Guard	Washing Allowance	763.00	714.00	
Department : Operations				
P.F. A/C No. : DL/22524/38332				
E.S.I. A/C No. : 2014878930				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506747				
UAN No : 100156786056				
<b>Total</b>		<b>16,060.00</b>	<b>15,023.00</b>	<b>Gross Deduction 1,230.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 13,793.00</b>

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

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G064511	Basic	9,178.00	Miscellaneous Dedn - 2 200.00
Old Employee Id : D28255	HRA	3,000.00	Provident Fund (Employee) 1,101.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,119.00	
Father Name : VINOD SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	
Department : Operations	Overtime	777.00	
P.F. A/C No. : DL/22524/40909			
E.S.I. A/C No. : 6922088089			
Loan Balance : NIL			
OT Hrs/Days : 0.75 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 : 083101515784			
UAN No : 100067489847			
<b>Total</b>		<b>16,060.00</b>	<b>Gross Deduction 1,301.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			<b>Net Pay 15,536.00</b>

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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 : G072922	Basic	9,178.00	7,451.00	Provident Fund (Employee)	894.00
Old Employee Id : D28684	HRA	3,000.00	2,435.00	Miscellaneous Dedn - 2	200.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,119.00	1,720.00		
Father Name : PADAM SINGH	PPA	1,000.00	812.00		
Designation : Security Guard	Washing Allowance	763.00	619.00		
Department : Operations					
P.F. A/C No. : DL/22524/42050					
E.S.I. A/C No. : 2015442237					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.17	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901502779					
UAN No : 100519162854					
	<b>Total</b>	<b>16,060.00</b>	<b>13,037.00</b>	<b>Gross Deduction</b>	<b>1,094.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>11,943.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G072923	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28685	HRA	3,000.00	Miscellaneous Dedn - 2 200.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	2,119.00	
Father Name : YADUNANDAN YADAV	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	
Department : Operations	Overtime	1,036.00	
P.F. A/C No. : DL/22524/42051			
E.S.I. A/C No. : 2012061472			
Loan Balance : NIL			
OT Hrs/Days : 1.00 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 : 181901502778			
UAN No : 100520625239			
<b>Total</b>		<b>16,060.00</b>	<b>Gross Deduction 1,301.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			<b>Net Pay 15,795.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G072925	Basic	9,178.00	6,809.00	Provident Fund (Employee)	817.00
Old Employee Id : D28687	HRA	1,500.00	1,113.00	ESI (Employee)	155.00
Employee Name : KIRAN YADAV	Transport Allowance	721.00	535.00	Miscellaneous Dedn - 2	150.00
Father Name : RAKESH KUMAR	Washing Allowance	808.00	599.00		
Designation : Lady Security Guard	Overtime		394.00		
Department : Operations					
P.F. A/C No. : DL/22524/42053					
E.S.I. A/C No. : 2015442251					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 054201518982					
UAN No : 100519455911					
	<b>Total</b>	<b>12,207.00</b>	<b>9,450.00</b>	<b>Gross Deduction</b>	<b>1,122.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>8,328.00</b>

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DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G072926	Basic	9,178.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D28688	HRA	3,000.00	Provident Fund (Employee)	918.00
Employee Name : NITYA NAND YADAV	Transport Allowance	2,119.00		
Father Name : RAMESHWAR DAYAL	PPA	1,000.00		
Designation : Security Guard	Washing Allowance	763.00		
Department : Operations				
P.F. A/C No. : DL/22524/42054				
E.S.I. A/C No. : 2015442257				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 22.83	Woff : 3.00			
Paid Days : 25.00	LOP : 5.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901502782				
UAN No : 100519617540				
	<b>Total</b>	<b>16,060.00</b>	<b>Gross Deduction</b>	<b>1,118.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			<b>Net Pay</b>	<b>12,265.00</b>

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DELHI BRANCH,,

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G073530	Basic	9,178.00	Miscellaneous Dedn - 2 200.00
Old Employee Id : D28690	HRA	3,000.00	Provident Fund (Employee) 1,101.00
Employee Name : JITENDER .	Transport Allowance	2,119.00	
Father Name : RATTAN SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	
Department : Operations	Overtime	601.00	
P.F. A/C No. : DL/22524/42041			
E.S.I. A/C No. : 1112199683			
Loan Balance : NIL			
OT Hrs/Days : 0.58 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 : 054201519096			
UAN No : 100519689052			
<b>Total</b>		<b>16,060.00</b>	<b>Gross Deduction 1,301.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			<b>Net Pay 15,360.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G073531	Basic	9,178.00	5,551.00	Provident Fund (Employee)	666.00
Old Employee Id : D28692	HRA	1,500.00	907.00	ESI (Employee)	126.00
Employee Name : NANDI JOSHI	Transport Allowance	721.00	436.00	Miscellaneous Dedn - 2	150.00
Father Name : BAL BAHADUR	Washing Allowance	808.00	489.00		
Designation : Lady Security Guard	Overtime		299.00		
Department : Operations					
P.F. A/C No. : DL/22524/42042					
E.S.I. A/C No. : 1114297520					
Loan Balance : NIL					
OT Hrs/Days : 0.38	ED Days : NA				
Working Day : 16.75	Woff : 2.00				
Paid Days : 18.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 028601511221					
UAN No : 100517407114					
	<b>Total</b>	<b>12,207.00</b>	<b>7,682.00</b>	<b>Gross Deduction</b>	<b>942.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>6,740.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G073532	Basic	9,178.00	Miscellaneous Dedn - 2 150.00
Old Employee Id : D28693	HRA	3,000.00	Provident Fund (Employee) 533.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	2,119.00	
Father Name : JAG NARAYAN SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	
Department : Operations			
P.F. A/C No. : DL/22524/42043			
E.S.I. A/C No. : 2006450206			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 13.00 Woff : 2.00			
Paid Days : 15.00 LOP : 16.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 028601511222			
UAN No : 100518151131			
<b>Total</b>		<b>16,060.00</b>	<b>Gross Deduction 683.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			<b>Net Pay 7,088.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G073533	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28694	HRA	1,500.00	Miscellaneous Dedn - 2 200.00
Employee Name : SNEHA SINGH	Transport Allowance	721.00	ESI (Employee) 214.00
Father Name : BALAK RAM	Washing Allowance	808.00	
Designation : Lady Security Guard	Overtime		788.00
Department : Operations			
P.F. A/C No. : DL/22524/42044			
E.S.I. A/C No. : 2015442304			
Loan Balance : NIL			
OT Hrs/Days : 1.00 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 : 054201520400			
UAN No : 100517412887			
	<b>Total</b>	<b>12,207.00</b>	<b>Gross Deduction 1,515.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			<b>Net Pay 11,480.00</b>

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

Month : March 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G073585	Basic		9,178.00	9,178.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D28712	HRA		1,500.00	1,500.00	Provident Fund (Employee)	1,101.00
Employee Name : POONAM SINGH	Transport Allowance		721.00	721.00	ESI (Employee)	219.00
Father Name : OM KUMAR	Washing Allowance		808.00	808.00		
Designation : Lady Security Guard	Overtime			1,087.00		
Department : Operations						
P.F. A/C No. : DL/22524/42072						
E.S.I. A/C No. : 1112898229						
Loan Balance : NIL						
OT Hrs/Days : 1.38      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 : 028601511226						
UAN No : 100505631775						
	<b>Total</b>		12,207.00	<b>13,294.00</b>	<b>Gross Deduction</b>	<b>1,520.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					<b>Net Pay</b>	<b>11,774.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G074120	Basic	9,178.00	Miscellaneous Dedn - 2
Old Employee Id : D28744	HRA	3,000.00	Provident Fund (Employee)
Employee Name : MANJEET KUMAR	Transport Allowance	2,119.00	
Father Name : DHUP SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	
Department : Operations	Overtime		
P.F. A/C No. : DL/22524/42083			
E.S.I. A/C No. : 1111716035			
Loan Balance : NIL			
OT Hrs/Days : 0.33      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 : 028601511225			
UAN No : 100504966198			
	<b>Total</b>	<b>16,060.00</b>	<b>Gross Deduction</b>
		<b>10,359.00</b>	<b>837.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			<b>Net Pay</b>
			<b>9,522.00</b>

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

Month : March 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G074121	Basic		9,178.00	9,178.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D28745	HRA		3,000.00	3,000.00	Provident Fund (Employee)	1,101.00
Employee Name : GOPAL CHANDRA	Transport Allowance		2,119.00	2,119.00		
Father Name : LALITA PRASAD	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		763.00	763.00		
Department : Operations	Overtime			694.00		
P.F. A/C No. : DL/22524/42084						
E.S.I. A/C No. : 1113948076						
Loan Balance : NIL						
OT Hrs/Days : 0.67      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 : 028601511224						
UAN No : 100505336542						
	<b>Total</b>		<b>16,060.00</b>	<b>16,754.00</b>	<b>Gross Deduction</b>	<b>1,301.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					<b>Net Pay</b>	<b>15,453.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G075065	Basic	9,178.00	8,388.00	Provident Fund (Employee)	1,007.00
Old Employee Id :	HRA	3,000.00	2,742.00	Miscellaneous Dedn - 2	200.00
Employee Name : RAJ KUMAR YADAV	Transport Allowance	2,119.00	1,937.00		
Father Name : BIHARI LAL YADAV	PPA	1,000.00	914.00		
Designation : Security Guard	Washing Allowance	763.00	697.00		
Department : Operations					
P.F. A/C No. : DL/22524/42147					
E.S.I. A/C No. : 2013157103					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.33	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201520399					
UAN No : 100504839068					
	<b>Total</b>	<b>16,060.00</b>	<b>14,678.00</b>	<b>Gross Deduction</b>	<b>1,207.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>13,471.00</b>

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

Month : March 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G077498	Basic		9,178.00	4,441.00	Miscellaneous Dedn - 2	150.00
Old Employee Id : D28894	HRA		3,000.00	1,452.00	Provident Fund (Employee)	533.00
Employee Name : GAJENDRA KUMAR	Transport Allowance		2,119.00	1,025.00		
Father Name : JANAK SINGH	PPA		1,000.00	484.00		
Designation : Security Guard	Washing Allowance		763.00	369.00		
Department : Operations						
P.F. A/C No. : DL/22524/42601						
E.S.I. A/C No. : 2015528796						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 13.00	Woff : 2.00					
Paid Days : 15.00	LOP : 16.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201521172						
UAN No : 100505168713						
	<b>Total</b>		<b>16,060.00</b>	<b>7,771.00</b>	<b>Gross Deduction</b>	<b>683.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					<b>Net Pay</b>	<b>7,088.00</b>

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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 : G078182	Basic	9,178.00	9,079.00	Provident Fund (Employee) 1,089.00
Old Employee Id : D28916	HRA	3,000.00	2,968.00	Miscellaneous Dedn - 2 200.00
Employee Name : RAJEEV KUMAR	Transport Allowance	2,119.00	2,096.00	
Father Name : RISAPAL SINGH	PPA	1,000.00	989.00	
Designation : Security Guard	Washing Allowance	763.00	755.00	
Department : Operations				
P.F. A/C No. : DL/22524/42664				
E.S.I. A/C No. : 2015563433				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.67      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 6446000100006719				
UAN No : 100512157707				
<b>Total</b>		<b>16,060.00</b>	<b>15,887.00</b>	<b>Gross Deduction 1,289.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 14,598.00</b>

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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 : G086790	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29459	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2 200.00
Employee Name : RAMA DEVI	Transport Allowance	721.00	721.00	ESI (Employee) 217.00
Father Name : RAMRAJ	Washing Allowance	808.00	808.00	
Designation : Security Guard	Overtime		984.00	
Department : Operations				
P.F. A/C No. : DL/22524/43641				
E.S.I. A/C No. : 2015719246				
Loan Balance : NIL				
OT Hrs/Days : 1.25      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 3333127001384				
UAN No : 100505903793				
<b>Total</b>		<b>12,207.00</b>	<b>13,191.00</b>	<b>Gross Deduction 1,518.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 11,673.00</b>

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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 : G096500	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29897	HRA	1,500.00	Miscellaneous Dedn - 2 200.00
Employee Name : SHALINI SINGH	Transport Allowance	721.00	ESI (Employee) 205.00
Father Name : UMA SHANKAR SINGH	Washing Allowance	808.00	
Designation : Lady Security Guard	Overtime		299.00
Department : Operations			
P.F. A/C No. : DL/22524/44525			
E.S.I. A/C No. : 2015870939			
Loan Balance : NIL			
OT Hrs/Days : 0.38 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 0627000102471901			
UAN No :			
	<b>Total</b>	<b>12,207.00</b>	<b>Gross Deduction 1,506.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			<b>Net Pay 11,000.00</b>

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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 : G096501	Basic	9,178.00	8,882.00	ESI (Employee)	207.00
Old Employee Id : D29898	HRA	1,500.00	1,452.00	Miscellaneous Dedn - 2	200.00
Employee Name : PRAMILA PRADHAN	Transport Allowance	721.00	698.00	Provident Fund (Employee)	1,066.00
Father Name : BHUBAN PATRA	Washing Allowance	808.00	782.00		
Designation : Lady Security Guard	Overtime		788.00		
Department : Operations					
P.F. A/C No. : DL/22524/44495					
E.S.I. A/C No. : 2015870822					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20166143791					
UAN No :					
	<b>Total</b>	<b>12,207.00</b>	<b>12,602.00</b>	<b>Gross Deduction</b>	<b>1,473.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>11,129.00</b>

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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 : G103257	Basic	9,178.00	Miscellaneous Dedn - 2 150.00
Old Employee Id : D30143	HRA	3,000.00	Provident Fund (Employee) 414.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,119.00	
Father Name : RAJA SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	
Department : Operations	Overtime		
P.F. A/C No. : DL/22524/45305			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.17 ED Days : NA			
Working Day : 10.67 Woff : 1.00			
Paid Days : 11.00 LOP : 19.00			
NFH Days : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 31697583872			
UAN No :			
	<b>Total</b>	<b>16,060.00</b>	<b>Gross Deduction 564.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			<b>Net Pay 5,655.00</b>

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