



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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001985	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D12149	HRA	3,800.00	3,800.00	ESI (Employee) 286.00
Employee Name : Bablu Singh	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : BHOLA SINGH	Washing Allowance	786.00	786.00	
Designation : Security Guard				
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647713				
UAN No : 100104166170				
<b>Total</b>		<b>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002095	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D25373	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Rajesh Kumar	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : RADHESHYAM SHARMA	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33343				
E.S.I. A/C No. : 2014217931				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002412	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D12724	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Pradeep Kumar	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : JOKHURAM UPADHYAY	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21419				
E.S.I. A/C No. : 2013025169				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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				
<b>Total</b>		<b>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003327	Basic	10,764.00	10,764.00	Provident Fund (Employee) 1,292.00
Old Employee Id : D13719	HRA	3,050.00	3,050.00	ESI (Employee) 258.00
Employee Name : Babita	Transport Allowance	885.00	885.00	Miscellaneous Dedn - 2 350.00
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				
<b>Total</b>		<b>15,429.00</b>	<b>15,429.00</b>	<b>Gross Deduction 1,900.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,529.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003371	Basic	9,724.00	9,097.00	ESI (Employee) 186.00
Old Employee Id : D13563	HRA	797.00	746.00	Miscellaneous Dedn - 2 350.00
Employee Name : Pritam Singh	Transport Allowance	797.00	746.00	Provident Fund (Employee) 1,092.00
Father Name : SURJEET SINGH	Washing Allowance	100.00	94.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512005				
UAN No : 100281048818				
<b>Total</b>		<b>11,418.00</b>	<b>10,683.00</b>	<b>Gross Deduction 1,628.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 9,055.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004870	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D15404	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Vijay Sharma	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : SIYARAM SHARMA	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24416				
E.S.I. A/C No. : 2013489322				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005552	Basic	9,724.00	4,705.00	Provident Fund (Employee) 565.00
Old Employee Id : D15791	HRA	3,800.00	1,839.00	ESI (Employee) 139.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,800.00	1,355.00	Miscellaneous Dedn - 2 200.00
Father Name : SHRIRAM BILASH SINGH	Washing Allowance	786.00	380.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25277				
E.S.I. A/C No. : 2013690622				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526396				
UAN No : 100075631562				
<b>Total</b>		<b>17,110.00</b>	<b>8,279.00</b>	<b>Gross Deduction 904.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 7,375.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005648	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D15856	HRA	3,800.00	3,800.00	ESI (Employee) 286.00
Employee Name : Prakash Singh	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : KAMAL SINGH	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25409				
E.S.I. A/C No. : 2013577536				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006131	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D16167	HRA	3,800.00	3,800.00	ESI (Employee) 286.00
Employee Name : Amresh Kumar	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : NAGENDRA PRASAD	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26093				
E.S.I. A/C No. : 2013591366				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D16825	HRA	1,698.00	1,643.00	ESI (Employee) 218.00
Employee Name : Rakesh Pal	Transport Allowance	1,398.00	1,353.00	Miscellaneous Dedn - 2 350.00
Father Name : RAM LAKHAN	Washing Allowance	306.00	296.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506081				
UAN No : 100299489953				
<b>Total</b>		<b>13,126.00</b>	<b>12,702.00</b>	<b>Gross Deduction 1,697.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 11,005.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008803	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D25565	HRA	3,800.00	3,800.00	ESI (Employee) 286.00
Employee Name : SANTOSH KUMAR SINGH	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : PRITHVI PAL SINGH	Washing Allowance	786.00	786.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201510446				
UAN No : 100337087778				
<b>Total</b>		<b>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D20912	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : Pawan Kumar	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : RAM BHAGAT	Washing Allowance	786.00	786.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507067				
UAN No : 100270439225				
<b>Total</b>		<b>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009705	Basic	9,724.00	9,097.00	Provident Fund (Employee) 1,092.00
Old Employee Id : D21099	HRA	3,800.00	3,555.00	ESI (Employee) 268.00
Employee Name : Ganesh Sharma Kumar	Transport Allowance	2,800.00	2,619.00	Miscellaneous Dedn - 2 350.00
Father Name : DEVENDRA SINGH	Washing Allowance	786.00	735.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29922				
E.S.I. A/C No. : 2013837054				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506596				
UAN No : 100150560463				
<b>Total</b>		<b>17,110.00</b>	<b>16,006.00</b>	<b>Gross Deduction 1,710.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,296.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D20958	HRA	3,800.00	3,800.00	ESI (Employee) 286.00
Employee Name : Rakesh Kumar	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : BADRI PRASAD	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30069				
E.S.I. A/C No. : 2013828805				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</b>

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**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
<b>Employee Code</b> : G014246 <b>Old Employee Id</b> : D24574 <b>Employee Name</b> : Abhay Kumar <b>Father Name</b> : BRIJ KISHOR PANDEY <b>Designation</b> : Security Guard <b>Department</b> : Operations <b>P.F. A/C No.</b> : DL/22524/31618 <b>E.S.I. A/C No.</b> : 2013988400 <b>Loan Balance</b> : NIL <b>OT Hrs/Days</b> : 0.00 <b>ED Days</b> : NA <b>Working Day</b> : 27.00 <b>Woff</b> : 4.00 <b>Paid Days</b> : 31.00 <b>LOP</b> : 0.00 <b>NFH Days</b> : 0.00  <b>Bank Name</b> : ICICI BANK <b>Bank Account No</b> : 135401506041 <b>UAN No</b> : 100072386673	<b>Basic</b> <b>HRA</b> <b>Transport Allowance</b> <b>Washing Allowance</b>	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	<b>ESI (Employee)</b> 286.00 <b>Miscellaneous Dedn - 2</b> 350.00 <b>Provident Fund (Employee)</b> 1,167.00
<b>Total</b>		17,110.00	17,110.00	<b>Gross Deduction</b> 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b> 15,307.00

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

Month : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G018540	Basic	9,724.00	8,783.00	Provident Fund (Employee)	1,054.00
Old Employee Id : D24805	HRA	3,800.00	3,432.00	ESI (Employee)	259.00
Employee Name : Manoj Kumar	Transport Allowance	2,800.00	2,529.00	Miscellaneous Dedn - 2	350.00
Father Name : BACHU SINGH	Washing Allowance	786.00	710.00		
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 : 0.00      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 : 072201506912					
UAN No : 100221617942					
<b>Total</b>		<b>17,110.00</b>	<b>15,454.00</b>	<b>Gross Deduction</b>	<b>1,663.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>13,791.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019022	Basic	9,724.00	4,705.00	ESI (Employee) 139.00
Old Employee Id : D24939	HRA	3,800.00	1,839.00	Miscellaneous Dedn - 2 200.00
Employee Name : Rajesh Kumar	Transport Allowance	2,800.00	1,355.00	Provident Fund (Employee) 565.00
Father Name : BAIJNATH SINGH	Washing Allowance	786.00	380.00	
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 : 0.00 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 : 072201507071				
UAN No : 100296034244				
<b>Total</b>		<b>17,110.00</b>	<b>8,279.00</b>	<b>Gross Deduction 904.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 7,375.00</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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G022562	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D25050	HRA	3,800.00	3,800.00	ESI (Employee)	286.00
Employee Name : Arun Ram	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee)	1,167.00
Father Name : KAPLESHWAR RAM	Washing Allowance	786.00	786.00		
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 : 0.00      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 : 072201507125					
UAN No : 100090953431					
<b>Total</b>		<b>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction</b>	<b>1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>15,307.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022911	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D25167	HRA	3,800.00	3,677.00	ESI (Employee) 277.00
Employee Name : Harendra Singh	Transport Allowance	2,800.00	2,710.00	Miscellaneous Dedn - 2 350.00
Father Name : RAMADHAR SINGH	Washing Allowance	786.00	761.00	Loan & Advance 475.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33026				
E.S.I. A/C No. : 2012578156				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201510308				
UAN No : 100161097258				
<b>Total</b>		<b>17,110.00</b>	<b>16,558.00</b>	<b>Gross Deduction 2,231.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,327.00</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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035143	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D26401	HRA	3,800.00	3,800.00	ESI (Employee)	286.00
Employee Name : KUMOD KUMAR	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee)	1,167.00
Father Name : BAIDHANATH MAHTO	Washing Allowance	786.00	786.00		
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 : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506828					
UAN No : 100198560405					
<b>Total</b>		<b>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction</b>	<b>1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>15,307.00</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 2017

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. : 2213685556 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 NFI Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054701506968 UAN No : 100196004205	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 286.00 Miscellaneous Dedn - 2 350.00
<b>Total</b>		17,110.00	17,110.00	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035150	Basic	9,724.00	9,410.00	ESI (Employee) 277.00
Old Employee Id : D26408	HRA	3,800.00	3,677.00	Miscellaneous Dedn - 2 350.00
Employee Name : AJEET KUMAR	Transport Allowance	2,800.00	2,710.00	Provident Fund (Employee) 1,129.00
Father Name : AMAR SINGH	Washing Allowance	786.00	761.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519890				
UAN No : 100075836607				
<b>Total</b>		<b>17,110.00</b>	<b>16,558.00</b>	<b>Gross Deduction 1,756.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,802.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035516	Basic	10,764.00	9,028.00	ESI (Employee) 216.00
Old Employee Id : D26443	HRA	3,050.00	2,558.00	Miscellaneous Dedn - 2 350.00
Employee Name : NEELAM SOLANKI	Transport Allowance	885.00	742.00	Provident Fund (Employee) 1,083.00
Father Name : RAM BHAROSAY	Washing Allowance	730.00	612.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504049				
UAN No : 100253567910				
<b>Total</b>		<b>15,429.00</b>	<b>12,940.00</b>	<b>Gross Deduction 1,649.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 11,291.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045562	Basic	10,764.00	10,417.00	Provident Fund (Employee) 1,250.00
Old Employee Id : D26989	HRA	3,050.00	2,952.00	ESI (Employee) 249.00
Employee Name : HARIET EKKA	Transport Allowance	885.00	856.00	Miscellaneous Dedn - 2 350.00
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>15,429.00</b>	<b>14,931.00</b>	<b>Gross Deduction 1,849.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,082.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045683	Basic	9,724.00	9,410.00	ESI (Employee) 277.00
Old Employee Id : D26997	HRA	3,800.00	3,677.00	Provident Fund (Employee) 1,129.00
Employee Name : UDAI SINGH NARUKA	Transport Allowance	2,800.00	2,710.00	Miscellaneous Dedn - 2 350.00
Father Name : BHAGWAN SINGH	Washing Allowance	786.00	761.00	
Designation : Security Guard				
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502774				
UAN No : 100393992444				
<b>Total</b>		<b>17,110.00</b>	<b>16,558.00</b>	<b>Gross Deduction 1,756.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,802.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046990	Basic	9,724.00	9,410.00	ESI (Employee) 277.00
Old Employee Id : D27094	HRA	3,800.00	3,677.00	Miscellaneous Dedn - 2 350.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	2,800.00	2,710.00	Loan & Advance 56.00
Father Name : ANJANI PRASAD SINGH	Washing Allowance	786.00	761.00	Provident Fund (Employee) 1,129.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506606				
UAN No : 100228451482				
<b>Total</b>		<b>17,110.00</b>	<b>16,558.00</b>	<b>Gross Deduction 1,812.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,746.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047668	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D27141	HRA	3,800.00	3,800.00	ESI (Employee) 286.00
Employee Name : RAVINDER PODAR	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : KARTY NARAYAN PODAR	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38330				
E.S.I. A/C No. : 6912752918				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
<b>Employee Code</b> : G047676 <b>Old Employee Id</b> : D27149 <b>Employee Name</b> : YAGYA PRASAD <b>Father Name</b> : LILA NATH <b>Designation</b> : Security Guard <b>Department</b> : Operations <b>P.F. A/C No.</b> : DL/22524/38388 <b>E.S.I. A/C No.</b> : 2213512098 <b>Loan Balance</b> : NIL <b>OT Hrs/Days</b> : 0.00 <b>ED Days</b> : NA <b>Working Day</b> : 27.00 <b>Woff</b> : 4.00 <b>Paid Days</b> : 31.00 <b>LOP</b> : 0.00 <b>NFH Days</b> : 0.00  <b>Bank Name</b> : ICICI BANK <b>Bank Account No</b> : 072201507927 <b>UAN No</b> : 100414700226	<b>Basic</b> <b>HRA</b> <b>Transport Allowance</b> <b>Washing Allowance</b>	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	<b>ESI (Employee)</b> 286.00 <b>Miscellaneous Dedn - 2</b> 350.00 <b>Provident Fund (Employee)</b> 1,167.00
<b>Total</b>		17,110.00	17,110.00	<b>Gross Deduction</b> 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b> 15,307.00

**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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047677	Basic	9,724.00	9,410.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D27150	HRA	3,800.00	3,677.00	ESI (Employee)	277.00
Employee Name : AJAY TRIPATHI	Transport Allowance	2,800.00	2,710.00	Provident Fund (Employee)	1,129.00
Father Name : LAXMAN TRIPATHI	Washing Allowance	786.00	761.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38385					
E.S.I. A/C No. : 2213510939					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507928					
UAN No : 100074778528					
<b>Total</b>		<b>17,110.00</b>	<b>16,558.00</b>	<b>Gross Deduction</b>	<b>1,756.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>14,802.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047678	Basic	9,724.00	9,724.00	ESI (Employee) 227.00
Old Employee Id : D27151	HRA	1,766.00	1,766.00	Miscellaneous Dedn - 2 350.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,443.00	1,443.00	Provident Fund (Employee) 1,167.00
Father Name : DHRAMPAL SINGH	Washing Allowance	322.00	322.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506678				
UAN No : 100221081345				
<b>Total</b>		<b>13,255.00</b>	<b>13,255.00</b>	<b>Gross Deduction 1,744.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 11,511.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047749	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D27159	HRA	1,766.00	1,766.00	ESI (Employee) 227.00
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	1,443.00	1,443.00	Miscellaneous Dedn - 2 350.00
Father Name : TEJ NARAYAN SINGH	Washing Allowance	322.00	322.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506679				
UAN No : 100355163106				
<b>Total</b>		<b>13,255.00</b>	<b>13,255.00</b>	<b>Gross Deduction 1,744.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 11,511.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048242	Basic	9,724.00	5,333.00	ESI (Employee) 157.00
Old Employee Id : D27203	HRA	3,800.00	2,084.00	Miscellaneous Dedn - 2 200.00
Employee Name : PURASTAM NATH	Transport Allowance	2,800.00	1,535.00	Provident Fund (Employee) 640.00
Father Name : KANGALI NATH	Washing Allowance	786.00	431.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38539				
E.S.I. A/C No. : 2014878901				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504431				
UAN No : 100282546041				
<b>Total</b>		<b>17,110.00</b>	<b>9,383.00</b>	<b>Gross Deduction 997.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 8,386.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052064	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D27432	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : RUPESH RANJAN	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : RAMSAGAR PANDEY	Washing Allowance	786.00	786.00	
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				
<b>Total</b>		<b>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G053487	Basic	10,764.00	10,764.00	ESI (Employee) 258.00
Old Employee Id : D27814	HRA	3,050.00	3,050.00	Provident Fund (Employee) 1,292.00
Employee Name : PALWI DEVI	Transport Allowance	885.00	885.00	Miscellaneous Dedn - 2 350.00
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard				
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501760				
UAN No : 100265711609				
	<b>Total</b>	<b>15,429.00</b>	<b>15,429.00</b>	<b>Gross Deduction 1,900.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,529.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056515	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D27945	HRA	3,800.00	3,800.00	ESI (Employee) 286.00
Employee Name : RAMESH THAKUR	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : ASHARFI THAKUR	Washing Allowance	786.00	786.00	
Designation : Security Guard				
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>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056517	Basic	10,764.00	10,764.00	Provident Fund (Employee) 1,292.00
Old Employee Id : D27947	HRA	3,050.00	3,050.00	ESI (Employee) 258.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	885.00	885.00	Miscellaneous Dedn - 2 350.00
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>15,429.00</b>	<b>15,429.00</b>	<b>Gross Deduction 1,900.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,529.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056518	Basic	10,764.00	10,417.00	ESI (Employee) 249.00
Old Employee Id : D27948	HRA	3,050.00	2,952.00	Miscellaneous Dedn - 2 350.00
Employee Name : GEETA .	Transport Allowance	885.00	856.00	Provident Fund (Employee) 1,250.00
Father Name : HARSHAI	Washing Allowance	730.00	706.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506908				
UAN No : 100152357946				
<b>Total</b>		<b>15,429.00</b>	<b>14,931.00</b>	<b>Gross Deduction 1,849.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,082.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058310	Basic	9,724.00	9,410.00	ESI (Employee) 277.00
Old Employee Id : D28007	HRA	3,800.00	3,677.00	Miscellaneous Dedn - 2 350.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,800.00	2,710.00	Provident Fund (Employee) 1,129.00
Father Name : MAHAVEER SINGH	Washing Allowance	786.00	761.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 343902010013257				
UAN No : 100031298644				
<b>Total</b>		<b>17,110.00</b>	<b>16,558.00</b>	<b>Gross Deduction 1,756.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,802.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060248 Old Employee Id : D28064 Employee Name : SARVJEET MANI TRIPATHI Father Name : SURENDRA MANI TRIPATHI 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	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	ESI (Employee) 286.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		<b>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064513	Basic	9,724.00	9,410.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D28257	HRA	3,800.00	3,677.00	ESI (Employee) 277.00
Employee Name : SANTOSH KUMAR	Transport Allowance	2,800.00	2,710.00	Provident Fund (Employee) 1,129.00
Father Name : KAMLESH KUMAR	Washing Allowance	786.00	761.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701504898				
UAN No : 100023772942				
<b>Total</b>		<b>17,110.00</b>	<b>16,558.00</b>	<b>Gross Deduction 1,756.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,802.00</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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G068338	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D28516	HRA	3,800.00	3,800.00	ESI (Employee)	286.00
Employee Name : SUSHIL KUMAR	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee)	1,167.00
Father Name : RAJENDAR KUMAR	Washing Allowance	786.00	786.00		
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 : 0.00      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 : 113201504429					
UAN No : 100484703784					
<b>Total</b>		<b>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction</b>	<b>1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>15,307.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073463	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D28691	HRA	3,800.00	3,800.00	ESI (Employee) 286.00
Employee Name : GURUPADA DAS	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : KANAILAL DAS	Washing Allowance	786.00	786.00	
Designation : Security Guard				
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				
<b>Total</b>		<b>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086495	Basic	9,724.00	9,410.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D29394	HRA	3,800.00	3,677.00	ESI (Employee) 277.00
Employee Name : RABINDRA KUMAR	Transport Allowance	2,800.00	2,710.00	Provident Fund (Employee) 1,129.00
Father Name : BHOLA NATH PANDEY	Washing Allowance	786.00	761.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : DENA BANK				
Bank Account No : 128010037642				
UAN No : 100517532146				
<b>Total</b>		<b>17,110.00</b>	<b>16,558.00</b>	<b>Gross Deduction 1,756.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,802.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091300	Basic	9,724.00	9,410.00	ESI (Employee) 206.00
Old Employee Id : D29690	HRA	1,298.00	1,256.00	Provident Fund (Employee) 1,129.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,132.00	1,095.00	Miscellaneous Dedn - 2 350.00
Father Name : DARSHAN LAL	Washing Allowance	215.00	208.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44096				
E.S.I. A/C No. : 2016348465				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511934				
UAN No : 100528777958				
	<b>Total</b>	<b>12,369.00</b>	<b>11,969.00</b>	<b>Gross Deduction 1,685.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 10,284.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099317	Basic	10,764.00	9,028.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D30030	HRA	3,050.00	2,558.00	Provident Fund (Employee) 1,083.00
Employee Name : PREETI DEVI	Transport Allowance	885.00	742.00	ESI (Employee) 216.00
Father Name : MUNNI LAL	Washing Allowance	730.00	612.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44840				
E.S.I. A/C No. : 2014761369				
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 : ORIENTAL BANK OF COMMERCE				
Bank Account No : 07582191014804				
UAN No : 100626408228				
<b>Total</b>		<b>15,429.00</b>	<b>12,940.00</b>	<b>Gross Deduction 1,649.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 11,291.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099421 Old Employee Id : D30042 Employee Name : MANOHAR LAL Father Name : BALAK RAM 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 : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 182401500413 UAN No : 100625264333	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	ESI (Employee) 286.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
<b>Total</b>		<b>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 1,803.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,307.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105985	Basic	9,724.00	9,097.00	ESI (Employee) 268.00
Old Employee Id : D30220	HRA	3,800.00	3,555.00	Provident Fund (Employee) 1,092.00
Employee Name : PURAN CHAND JOSHI	Transport Allowance	2,800.00	2,619.00	Miscellaneous Dedn - 2 350.00
Father Name : KHILA NAND JOSHI	Washing Allowance	786.00	735.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45460				
E.S.I. A/C No. : 2016475467				
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 : STATE BANK OF INDIA				
Bank Account No : 32817459051				
UAN No : 100692089429				
<b>Total</b>		<b>17,110.00</b>	<b>16,006.00</b>	<b>Gross Deduction 1,710.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,296.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110783	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30588	HRA	3,800.00	3,800.00	Loan & Advance 356.00
Employee Name : JITENDRA KUMAR	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : HIRA LAL	Washing Allowance	786.00	786.00	ESI (Employee) 286.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46078				
E.S.I. A/C No. : 6713157631				
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 : BANK OF INDIA				
Bank Account No : 711010110002740				
UAN No : 100726677874				
<b>Total</b>		<b>17,110.00</b>	<b>17,110.00</b>	<b>Gross Deduction 2,159.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,951.00</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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124469	Basic	9,724.00	6,901.00	ESI (Employee) 203.00
Old Employee Id : D31105	HRA	3,800.00	2,697.00	Miscellaneous Dedn - 2 350.00
Employee Name : DIWESH SINGH	Transport Allowance	2,800.00	1,987.00	Provident Fund (Employee) 828.00
Father Name : RAJENDRA SINGH	Washing Allowance	786.00	558.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016425454				
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 : STATE BANK OF HYDERABAD				
Bank Account No : 62495871449				
UAN No : 100978171073				
<b>Total</b>		<b>17,110.00</b>	<b>12,143.00</b>	<b>Gross Deduction 1,381.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 10,762.00</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.