

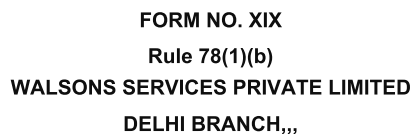


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000404	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D08625	HRA	3,800.00	3,800.00	Loan & Advance 871.00
Employee Name : Pintoo Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : SUDHIR PD. SINGH	Washing Allowance	646.00	646.00	
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/15309				
E.S.I. A/C No. : 2007184425				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301533425				
UAN No : 100271812380				
	Total	16,114.00	16,114.00	Gross Deduction 1,972.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,142.00

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002095	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25373	HRA	3,800.00	3,800.00	
Employee Name : Rajesh Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : RADHESHYAM SHARMA	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		483.00	
Department : Operations				
P.F. A/C No. : DL/22524/33343				
E.S.I. A/C No. : 2014217931				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501845				
UAN No : 100296032338				
	Total	16,114.00	16,597.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,496.00

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 : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002412	Basic	9,178.00	4,589.00	Group Insurance Premium 196.00
Old Employee Id : D12724	HRA	3,800.00	1,900.00	Provident Fund (Employee) 551.00
Employee Name : Pradeep Kumar	Transport Allowance	2,490.00	1,245.00	
Father Name : JOKHURAM UPADHYAY	Washing Allowance	646.00	323.00	
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 : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646933				
UAN No : 100273986528				
	Total	16,114.00	8,057.00	Gross Deduction 747.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 7,310.00

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 : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002490	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D12688	HRA	3,800.00	3,800.00	Loan & Advance 356.00
Employee Name : Gautam Upadhyay	Transport Allowance	2,490.00	2,490.00	
Father Name : TILAK DHARI UPADHYAY	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21542				
E.S.I. A/C No. : 2013004830				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647196				
UAN No : 100151869472				
	Total	16,114.00	16,114.00	Gross Deduction 1,457.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,657.00

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 : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003049	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D13421	HRA	3,800.00	3,800.00	Group Insurance Premium 196.00
Employee Name : Surendra Tiwari Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : VIJAY TIWARI	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		967.00	
Department : Operations				
P.F. A/C No. : DL/22524/22278				
E.S.I. A/C No. : 2013121640				
Loan Balance : NIL				
OT Hrs/Days : 0.90 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801527484				
UAN No : 100373363295				
	Total	16,114.00	17,081.00	Gross Deduction 1,297.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,784.00

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 : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003327	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D13719	HRA	3,050.00	3,050.00	ESI (Employee) 247.00
Employee Name : Babita	Transport Allowance	885.00	885.00	
Father Name : RAMESH CHAND	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/22555				
E.S.I. A/C No. : 2013240769				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507017				
UAN No : 100104008158				
	Total	14,805.00	14,805.00	Gross Deduction 1,464.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,341.00

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

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003371 Old Employee Id : D13563 Employee Name : Pritam Singh Father Name : SURJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22590 E.S.I. A/C No. : 2013151300 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.67 Woff : 2.00 Paid Days : 19.00 LOP : 10.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201512005 UAN No : 100281048818	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	6,017.00 2,491.00 1,632.00 423.00	Provident Fund (Employee) 722.00
Total		16,114.00	10,563.00	Gross Deduction 722.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,841.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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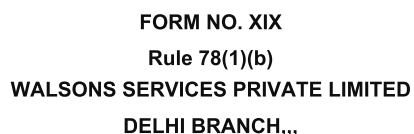


FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004870	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15404	HRA	3,800.00	3,800.00	Group Insurance Premium 196.00
Employee Name : Vijay Sharma	Transport Allowance	2,490.00	2,490.00	
Father Name : SIYARAM SHARMA	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		967.00	
Department : Operations				
P.F. A/C No. : DL/22524/24416				
E.S.I. A/C No. : 2013489322				
Loan Balance : NIL				
OT Hrs/Days : 0.90 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502743				
UAN No : 100403440875				
	Total	16,114.00	17,081.00	Gross Deduction 1,297.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,784.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code	: G005552	<div>Basic</div> <div>HRA</div> <div>Transport Allowance</div> <div>Washing Allowance</div> <div>Overtime</div>	9,178.00	9,178.00	<div>Provident Fund (Employee)</div> <div></div>	1,101.00
Old Employee Id	: D15791		3,800.00	3,800.00		
Employee Name	: Ajay Singh Kumar		2,490.00	2,490.00		
Father Name	: SHRIRAM BILASH SINGH		646.00	646.00		
Designation	: Security Guard		483.00			
Department	: Operations					
P.F. A/C No.	: DL/22524/25277					
E.S.I. A/C No.	: 2013690622					
Loan Balance	: NIL					
OT Hrs/Days	: 0.45 ED Days : NA					
Working Day	: 26.00 Woff : 4.00					
Paid Days	: 30.00 LOP : 0.00					
NFH Days	: 0.00					
Bank Name	: ICICI BANK					
Bank Account No	: 038601526396					
UAN No	: 100075631562					
		Total	16,114.00	16,597.00	Gross Deduction	1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD					Net Pay	15,496.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005648	Basic	9,178.00	3,365.00	Group Insurance Premium 392.00
Old Employee Id : D15856	HRA	3,800.00	1,393.00	Provident Fund (Employee) 404.00
Employee Name : Prakash Singh	Transport Allowance	2,490.00	913.00	
Father Name : KAMAL SINGH	Washing Allowance	646.00	237.00	
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 : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511882				
UAN No : 100275555587				
	Total	16,114.00	5,908.00	Gross Deduction 796.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 5,112.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006131 Old Employee Id : D16167 Employee Name : Amresh Kumar Father Name : NAGENDRA PRASAD 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 : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 25.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054701506821 UAN No : 100081613268	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	1,530.00 633.00 415.00 108.00	Provident Fund (Employee) 184.00
Total		16,114.00	2,686.00	Gross Deduction 184.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 2,502.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187 Old Employee Id : D16825 Employee Name : Rakesh Pal Father Name : RAM LAKHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/27628 E.S.I. A/C No. : 2013674127 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.67 Woff : 3.00 Paid Days : 23.00 LOP : 6.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401506081 UAN No : 100299489953	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	7,240.00 2,998.00 1,964.00 510.00	Provident Fund (Employee) 869.00
Total		16,114.00	12,712.00	Gross Deduction 869.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,843.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008803 Old Employee Id : D25565 Employee Name : SANTOSH KUMAR SING Father Name : PRITHVI PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33802 E.S.I. A/C No. : 2014292858 Loan Balance : NIL OT Hrs/Days : 0.45 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201510446 UAN No : 100337087778	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 3,800.00 2,490.00 646.00 483.00	9,178.00 3,800.00 2,490.00 646.00 483.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,597.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,496.00

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

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D20912	HRA	3,800.00	3,800.00	Group Insurance Premium 1,665.00
Employee Name : Pawan Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : RAM BHAGAT	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		483.00	
Department : Operations				
P.F. A/C No. : DL/22524/29903				
E.S.I. A/C No. : 2013819338				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507067				
UAN No : 100270439225				
	Total	16,114.00	16,597.00	Gross Deduction 2,766.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,831.00

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 : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009705	Basic	9,178.00	9,178.00	Group Insurance Premium 196.00
Old Employee Id : D21099	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,101.00
Employee Name : Ganesh Sharma Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : DEVENDRA SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		483.00	
Department : Operations				
P.F. A/C No. : DL/22524/29922				
E.S.I. A/C No. : 2013837054				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506596				
UAN No : 100150560463				
	Total	16,114.00	16,597.00	Gross Deduction 1,297.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,300.00

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 : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786	Basic	9,178.00	8,872.00	Provident Fund (Employee) 1,065.00
Old Employee Id : D20958	HRA	3,800.00	3,673.00	Group Insurance Premium 196.00
Employee Name : Rakesh Kumar	Transport Allowance	2,490.00	2,407.00	
Father Name : BADRI PRASAD	Washing Allowance	646.00	624.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502536				
UAN No : 100299481909				
	Total	16,114.00	15,576.00	Gross Deduction 1,261.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,315.00

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 : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014246	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D24574	HRA	3,800.00	3,800.00	Loan & Advance 871.00
Employee Name : Abhay Kumar	Transport Allowance	2,490.00	2,490.00	Group Insurance Premium 196.00
Father Name : BRIJ KISHOR PANDEY	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/31618				
E.S.I. A/C No. : 2013988400				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506041				
UAN No : 100072386673				
	Total	16,114.00	16,114.00	Gross Deduction 2,168.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,946.00

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 : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018540	Basic	9,178.00	3,671.00	Group Insurance Premium 562.00
Old Employee Id : D24805	HRA	3,800.00	1,520.00	Provident Fund (Employee) 441.00
Employee Name : Manoj Kumar	Transport Allowance	2,490.00	996.00	
Father Name : BACHU SINGH	Washing Allowance	646.00	258.00	
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 : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 18.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506912				
UAN No : 100221617942				
	Total	16,114.00	6,445.00	Gross Deduction 1,003.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 5,442.00

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 : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019022 Old Employee Id : D24939 Employee Name : Rajesh Kumar Father Name : BAIJNATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32649 E.S.I. A/C No. : 2014124767 Loan Balance : NIL OT Hrs/Days : 0.45 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507071 UAN No : 100296034244	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 3,800.00 2,490.00 646.00 483.00	9,178.00 3,800.00 2,490.00 646.00 483.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,597.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,496.00

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 : November 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G022562	Basic	9,178.00	3,671.00	Provident Fund (Employee)	441.00
Old Employee Id : D25050	HRA	3,800.00	1,520.00	Group Insurance Premium	196.00
Employee Name : Arun Ram	Transport Allowance	2,490.00	996.00		
Father Name : KAPLESHWAR RAM	Washing Allowance	646.00	258.00		
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 : 11.00 Woff : 1.00					
Paid Days : 12.00 LOP : 18.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507125					
UAN No : 100090953431					
	Total	16,114.00	6,445.00	Gross Deduction	637.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	5,808.00

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 : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023461	Basic	9,048.00	9,048.00	Loan & Advance 753.00
Old Employee Id : D25689	HRA	4,000.00	4,000.00	Provident Fund (Employee) 1,086.00
Employee Name : HEMANT KUMAR	PPA	100.00	100.00	ESI (Employee) 264.00
Father Name : NARESH JHA	Washing Allowance	524.00	524.00	
Designation : Security Guard	Overtime		1,885.00	
Department : Operations				
P.F. A/C No. : DL/22524/34328				
E.S.I. A/C No. : 2014330226				
Loan Balance : NIL				
OT Hrs/Days : 1.90 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071701503522				
UAN No : 100163908517				
	Total	13,672.00	15,557.00	Gross Deduction 2,103.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,454.00

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 : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035143	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26401	HRA	3,800.00	3,800.00	Loan & Advance 871.00
Employee Name : KUMOD KUMAR	Transport Allowance	2,490.00	2,490.00	Group Insurance Premium 562.00
Father Name : BAIDHANATH MAHTO	Washing Allowance	646.00	646.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506828				
UAN No : 100198560405				
	Total	16,114.00	16,114.00	Gross Deduction 2,534.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,580.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035147	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26405	HRA	3,800.00	3,800.00	Group Insurance Premium 562.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	2,490.00	2,490.00	
Father Name : CHHOTY LAL TIWARI	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/36038				
E.S.I. A/C No. : 2014541238				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506968				
UAN No : 100196004205				
	Total	16,114.00	16,114.00	Gross Deduction 1,663.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,451.00

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 : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035150	Basic	9,178.00	7,954.00	Group Insurance Premium 196.00
Old Employee Id : D26408	HRA	3,800.00	3,293.00	Provident Fund (Employee) 954.00
Employee Name : AJEET KUMAR	Transport Allowance	2,490.00	2,158.00	
Father Name : AMAR SINGH	Washing Allowance	646.00	560.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519890				
UAN No : 100075836607				
	Total	16,114.00	13,965.00	Gross Deduction 1,150.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,815.00

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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035329	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26467	HRA	3,800.00	3,800.00	
Employee Name : AWDHESH KUMAR TIWARI	Transport Allowance	2,490.00	2,490.00	
Father Name : RADHEY SHYAM TIWARI	Washing Allowance	646.00	646.00	
Designation : Supervisor General	Overtime		967.00	
Department : Operations				
P.F. A/C No. : DL/22524/36179				
E.S.I. A/C No. : 2014541555				
Loan Balance : NIL				
OT Hrs/Days : 0.90 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506826				
UAN No : 100096891331				
	Total	16,114.00	17,081.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,980.00

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 : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035516	Basic	10,140.00	9,802.00	Provident Fund (Employee) 1,176.00
Old Employee Id : D26443	HRA	3,050.00	2,948.00	ESI (Employee) 239.00
Employee Name : NEELAM SOLANKI	Transport Allowance	885.00	856.00	
Father Name : RAM BHAROSAY	Washing Allowance	730.00	706.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504049				
UAN No : 100253567910				
	Total	14,805.00	14,312.00	Gross Deduction 1,415.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,897.00

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 : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G044396	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26949	HRA	3,800.00	3,800.00	
Employee Name : ROHIT KUMAR	Transport Allowance	2,490.00	2,490.00	
Father Name : RAMBRIKSH SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		967.00	
Department : Operations				
P.F. A/C No. : DL/22524/37841				
E.S.I. A/C No. : 2014777632				
Loan Balance : NIL				
OT Hrs/Days : 0.90 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505375				
UAN No : 100314800685				
	Total	16,114.00	17,081.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,980.00

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 : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045562	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D26989	HRA	3,050.00	3,050.00	ESI (Employee) 255.00
Employee Name : HARIET EKKA	Transport Allowance	885.00	885.00	
Father Name : RAMANUS MAKUL	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard	Overtime		444.00	
Department : Operations				
P.F. A/C No. : DL/22524/38006				
E.S.I. A/C No. : 2014806723				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506597				
UAN No : 100161687663				
	Total	14,805.00	15,249.00	Gross Deduction 1,472.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,777.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045683	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26997	HRA	3,800.00	3,800.00	Group Insurance Premium 562.00
Employee Name : UDAI SINGH NARUKA	Transport Allowance	2,490.00	2,490.00	
Father Name : BHAGWAN SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		967.00	
Department : Operations				
P.F. A/C No. : DL/22524/38036				
E.S.I. A/C No. : 2014806796				
Loan Balance : NIL				
OT Hrs/Days : 0.90 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502774				
UAN No : 100393992444				
	Total	16,114.00	17,081.00	Gross Deduction 1,663.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,418.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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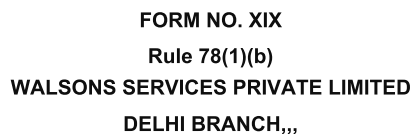


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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046990	Basic	9,178.00	2,753.00	Loan & Advance 801.00
Old Employee Id : D27094	HRA	3,800.00	1,140.00	Provident Fund (Employee) 330.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	2,490.00	747.00	Group Insurance Premium 562.00
Father Name : ANJANI PRASAD SINGH	Washing Allowance	646.00	194.00	
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 : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506606				
UAN No : 100228451482				
	Total	16,114.00	4,834.00	Gross Deduction 1,693.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 3,141.00

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047667	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27140	HRA	3,800.00	3,800.00	
Employee Name : VIJAY TRIPATHI	Transport Allowance	2,490.00	2,490.00	
Father Name : LAXMAN TRIPATHI	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		483.00	
Department : Operations				
P.F. A/C No. : DL/22524/38396				
E.S.I. A/C No. : 2014878838				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507926				
UAN No : 100403445108				
	Total	16,114.00	16,597.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,496.00

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

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047668	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27141	HRA	3,800.00	3,800.00	Group Insurance Premium 562.00
Employee Name : RAVINDER PODAR	Transport Allowance	2,490.00	2,490.00	
Father Name : KARTY NARAYAN PODAR	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		967.00	
Department : Operations				
P.F. A/C No. : DL/22524/38330				
E.S.I. A/C No. : 6912752918				
Loan Balance : NIL				
OT Hrs/Days : 0.90 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507929				
UAN No : 100310938020				
	Total	16,114.00	17,081.00	Gross Deduction 1,663.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,418.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047669 Old Employee Id : D27142 Employee Name : RAVIKANT DUBEY Father Name : GANGA SAGAR DUBEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38331 E.S.I. A/C No. : 2014878871 Loan Balance : NIL OT Hrs/Days : 0.90 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 113201504435 UAN No : 100310739861	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 3,800.00 2,490.00 646.00 967.00	9,178.00 3,800.00 2,490.00 646.00 967.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	17,081.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,980.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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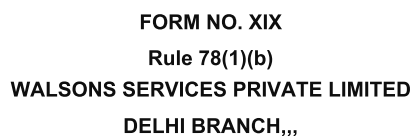


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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047676	Basic	9,178.00	8,872.00	Group Insurance Premium 63.00
Old Employee Id : D27149	HRA	3,800.00	3,673.00	Provident Fund (Employee) 1,065.00
Employee Name : YAGYA PRASAD	Transport Allowance	2,490.00	2,407.00	
Father Name : LILA NATH	Washing Allowance	646.00	624.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38388				
E.S.I. A/C No. : 2213512098				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507927				
UAN No : 100414700226				
	Total	16,114.00	15,576.00	Gross Deduction 1,128.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,448.00

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.



Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code	: G047677	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,101.00	
Old Employee Id	: D27150					
Employee Name	: AJAY TRIPATHI					
Father Name	: LAXMAN TRIPATHI					
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 : 0.00					
NFH Days	: 0.00					
Bank Name	: ICICI BANK					
Bank Account No	: 072201507928					
UAN No	: 100074778528					
		Total	16,114.00	16,114.00	Gross Deduction	1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD					Net Pay	15,013.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



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DELHI BRANCH,,,

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047678 Old Employee Id : D27151 Employee Name : MANOJ KUMAR Father Name : DHRAMPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38321 E.S.I. A/C No. : 2014878950 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.33 Woff : 3.00 Paid Days : 25.00 LOP : 4.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401506678 UAN No : 100221081345	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	7,750.00 3,209.00 2,103.00 546.00	Provident Fund (Employee) 930.00
Total		16,114.00	13,608.00	Gross Deduction 930.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,678.00

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.

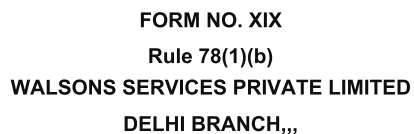


FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

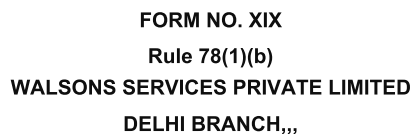
Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047749 Old Employee Id : D27159 Employee Name : SHYAM NARAYAN SINGH Father Name : TEJ NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38323 E.S.I. A/C No. : 2213512028 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.33 Woff : 3.00 Paid Days : 23.00 LOP : 6.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401506679 UAN No : 100355163106	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	7,138.00 2,956.00 1,937.00 502.00	Provident Fund (Employee) 857.00
Total		16,114.00	12,533.00	Gross Deduction 857.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,676.00

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048242	Basic HRA Transport Allowance Washing Allowance	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27203		3,800.00	3,800.00	
Employee Name : PURASTAM NATH		2,490.00	2,490.00	
Father Name : KANGALI NATH		646.00	646.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504431				
UAN No : 100282546041				
	Total	16,114.00	16,114.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,013.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052064	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27432	HRA	3,800.00	3,800.00	
Employee Name : RUPESH RANJAN	Transport Allowance	2,490.00	2,490.00	
Father Name : RAMSAGAR PANDEY	Washing Allowance	646.00	646.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507122				
UAN No : 100316704102				
	Total	16,114.00	16,114.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,013.00

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

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052282	Basic	8,554.00	8,554.00	ESI (Employee) 244.00
Old Employee Id : D27454	Transport Allowance	1,400.00	1,400.00	Provident Fund (Employee) 1,026.00
Employee Name : RAJESH KUMAR	Washing Allowance	540.00	540.00	Loan & Advance 356.00
Father Name : ANIRUDH SINGH	Overtime		3,955.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39196				
E.S.I. A/C No. : 2014995178				
Loan Balance : NIL				
OT Hrs/Days : 3.90 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503676				
UAN No : 100295344031				
Total		10,494.00	14,449.00	Gross Deduction 1,626.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,823.00

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.

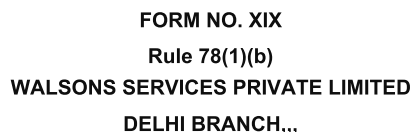


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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G053487	Basic	10,140.00	10,140.00	ESI (Employee) 255.00
Old Employee Id : D27814	HRA	3,050.00	3,050.00	Provident Fund (Employee) 1,217.00
Employee Name : PALWI DEVI	Transport Allowance	885.00	885.00	
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard	Overtime		444.00	
Department : Operations				
P.F. A/C No. : DL/22524/39379				
E.S.I. A/C No. : 2015032593				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501760				
UAN No : 100265711609				
	Total	14,805.00	15,249.00	Gross Deduction 1,472.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,777.00

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056515	Basic	9,178.00	8,872.00	Provident Fund (Employee) 1,065.00
Old Employee Id : D27945	HRA	3,800.00	3,673.00	
Employee Name : RAMESH THAKUR	Transport Allowance	2,490.00	2,407.00	
Father Name : ASHARFI THAKUR	Washing Allowance	646.00	624.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531559				
UAN No : 100304313423				
	Total	16,114.00	15,576.00	Gross Deduction 1,065.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,511.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056517	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D27947	HRA	3,050.00	3,050.00	ESI (Employee) 247.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	885.00	885.00	
Father Name : EMANUEL LAKRA	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39836				
E.S.I. A/C No. : 2015136922				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507124				
UAN No : 100072330331				
	Total	14,805.00	14,805.00	Gross Deduction 1,464.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,341.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056518	Basic	10,140.00	10,140.00	ESI (Employee) 255.00
Old Employee Id : D27948	HRA	3,050.00	3,050.00	Provident Fund (Employee) 1,217.00
Employee Name : GEETA .	Transport Allowance	885.00	885.00	
Father Name : HARSHAI	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard	Overtime		444.00	
Department : Operations				
P.F. A/C No. : DL/22524/39844				
E.S.I. A/C No. : 2015136926				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506908				
UAN No : 100152357946				
	Total	14,805.00	15,249.00	Gross Deduction 1,472.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,777.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058310 Old Employee Id : D28007 Employee Name : MUKESH KUMAR Father Name : MAHAVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40111 E.S.I. A/C No. : 2015169854 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.33 Woff : 2.00 Paid Days : 18.00 LOP : 11.00 NFH Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No : 343902010013257 UAN No : 100031298644	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	5,609.00 2,322.00 1,522.00 395.00	Provident Fund (Employee) 673.00
Total		16,114.00	9,848.00	Gross Deduction 673.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,175.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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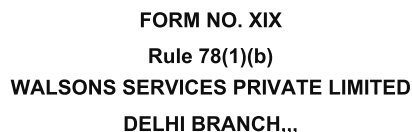


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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060248	Basic	9,178.00	9,178.00	Loan & Advance 871.00
Old Employee Id : D28064	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,101.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	2,490.00	2,490.00	
Father Name : SURENDRA MANI TRIPATHI	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40364				
E.S.I. A/C No. : 2015198361				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 032201514168				
UAN No : 100061710830				
	Total	16,114.00	16,114.00	Gross Deduction 1,972.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,142.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061098	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28102	HRA	3,800.00	3,800.00	
Employee Name : CHANDAN PATI TRIPATHI	Transport Allowance	2,490.00	2,490.00	
Father Name : MAHESH PATI TRIPATHI	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		483.00	
Department : Operations				
P.F. A/C No. : DL/22524/40494				
E.S.I. A/C No. : 2015231046				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401502814				
UAN No : 100031161217				
	Total	16,114.00	16,597.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,496.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064513	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28257	HRA	3,800.00	3,800.00	Group Insurance Premium 196.00
Employee Name : SANTOSH KUMAR	Transport Allowance	2,490.00	2,490.00	
Father Name : KAMLESH KUMAR	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		483.00	
Department : Operations				
P.F. A/C No. : DL/22524/40913				
E.S.I. A/C No. : 2013098492				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701504898				
UAN No : 100023772942				
	Total	16,114.00	16,597.00	Gross Deduction 1,297.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,300.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064527	Basic	9,178.00	3,365.00	Group Insurance Premium 196.00
Old Employee Id : D28271	HRA	3,800.00	1,393.00	Provident Fund (Employee) 404.00
Employee Name : VIPIN KUMAR SINGH	Transport Allowance	2,490.00	913.00	
Father Name : JAMADAR SINGH	Washing Allowance	646.00	237.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40935				
E.S.I. A/C No. : 2015291902				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504430				
UAN No : 100020903385				
	Total	16,114.00	5,908.00	Gross Deduction 600.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 5,308.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G072913	Basic	9,178.00	3,365.00	Provident Fund (Employee) 404.00
Old Employee Id : D28675	HRA	3,800.00	1,393.00	Loan & Advance 2,482.00
Employee Name : RANJIT KUMAR	Transport Allowance	2,490.00	913.00	
Father Name : GOPAL SINGH	Washing Allowance	646.00	237.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42023				
E.S.I. A/C No. : 2015442197				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101506912				
UAN No : 100517977500				
	Total	16,114.00	5,908.00	Gross Deduction 2,886.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 3,022.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073463	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28691	HRA	3,800.00	3,800.00	Loan & Advance 888.00
Employee Name : GURUPADA DAS	Transport Allowance	2,490.00	2,490.00	
Father Name : KANAILAL DAS	Washing Allowance	646.00	646.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519950				
UAN No : 100518345738				
	Total	16,114.00	16,114.00	Gross Deduction 1,989.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,125.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086495	Basic	9,178.00	8,566.00	Loan & Advance 356.00
Old Employee Id : D29394	HRA	3,800.00	3,547.00	Provident Fund (Employee) 1,028.00
Employee Name : RABINDRA KUMAR	Transport Allowance	2,490.00	2,324.00	
Father Name : BHOLA NATH PANDEY	Washing Allowance	646.00	603.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : DENA BANK				
Bank Account No : 128010037642				
UAN No : 100517532146				
	Total	16,114.00	15,040.00	Gross Deduction 1,384.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,656.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089565	Basic	8,159.00	8,159.00	Loan & Advance 25.00
Old Employee Id : D29578	HRA	1,523.00	1,523.00	Provident Fund (Employee) 979.00
Employee Name : RUPESH KUMAR	Transport Allowance	1,028.00	1,028.00	ESI (Employee) 240.00
Father Name : AJIT SINGH	PPA	560.00	560.00	
Designation : Security Guard	Washing Allowance	660.00	660.00	
Department : Operations	Overtime		2,443.00	
P.F. A/C No. : DL/22524/43852				
E.S.I. A/C No. : 2014929535				
Loan Balance : NIL				
OT Hrs/Days : 2.78 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 493702010009791				
UAN No : 100511513988				
	Total	11,930.00	14,373.00	Gross Deduction 1,244.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,129.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090180	Basic	9,178.00	7,954.00	ESI (Employee) 235.00
Old Employee Id : D29635	HRA	3,800.00	3,293.00	Loan & Advance 871.00
Employee Name : ROBIN KUMAR	Transport Allowance	2,490.00	2,158.00	Provident Fund (Employee) 954.00
Father Name : SHANKAR LAL	Washing Allowance	646.00	560.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44008				
E.S.I. A/C No. : 2015760280				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503259				
UAN No : 100512227265				
	Total	16,114.00	13,965.00	Gross Deduction 2,060.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,905.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091300 Old Employee Id : D29690 Employee Name : RAJESH KUMAR Father Name : DARSHAN LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44096 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.67 Woff : 2.00 Paid Days : 19.00 LOP : 10.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201511934 UAN No : 100528777958	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	6,017.00 2,491.00 1,632.00 423.00	Provident Fund (Employee) 722.00
Total		16,114.00	10,563.00	Gross Deduction 722.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,841.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097222	Basic	8,603.00	8,603.00	Provident Fund (Employee)	1,032.00
Old Employee Id : D29910	HRA	1,772.00	1,772.00	Loan & Advance	660.00
Employee Name : VIPIN KUMAR	Transport Allowance	655.00	655.00	Miscellaneous Dedn - 2	338.00
Father Name : RAKSHA SINGH	Washing Allowance	603.00	603.00	ESI (Employee)	240.00
Designation : Security Guard	Overtime		2,664.00		
Department : Operations					
P.F. A/C No. : DL/22524/44613					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 3.30 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201518103					
UAN No :					
	Total	11,633.00	14,297.00	Gross Deduction	2,270.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	12,027.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099697	Basic	9,178.00	204.00	Loan & Advance 333.00
Old Employee Id : D30045	HRA	3,800.00	84.00	Provident Fund (Employee) 24.00
Employee Name : NAVEEN KUMAR PASWAN	Transport Allowance	2,490.00	55.00	
Father Name : DILIP PASWAN	Washing Allowance	646.00	14.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 0.67 Woff : 0.00				
Paid Days : 0.00 LOP : 29.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	16,114.00	357.00	Gross Deduction 357.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay

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.