



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

Month : November 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G001588	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D11734	HRA	3,600.00	3,600.00	Miscellaneous Dedn - 2 150.00
Employee Name : Dashrath Gupta	Transport Allowance	1,150.00	1,150.00	
Father Name : NANKU GUPTA	Washing Allowance	743.00	743.00	
Designation : Security Agent	Overtime		1,876.00	
Department : Operations				
P.F. A/C No. : DL/22524/19936				
E.S.I. A/C No. : 2012625129				
Loan Balance : NIL				
OT Hrs/Days : 1.80      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 : 072101505412				
UAN No : 100130179586				
	<b>Total</b>	15,633.00	<b>17,509.00</b>	<b>Gross Deduction 1,367.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 16,142.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G001676	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D11863	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 150.00
Employee Name : Ashok Gupta Kumar	Transport Allowance	1,270.00	1,270.00	ESI (Employee) 267.00
Father Name : RAM NATH PRASAD	Washing Allowance	650.00	650.00	
Designation : Security Guard	Overtime		1,704.00	
Department : Operations				
P.F. A/C No. : DL/22524/20095				
E.S.I. A/C No. : 2012695961				
Loan Balance : NIL				
OT Hrs/Days : 1.80      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 : 135501501837				
UAN No : 100093444764				
<b>Total</b>		14,198.00	<b>15,902.00</b>	<b>Gross Deduction 1,518.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 14,384.00</b>

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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 : G002063	Basic	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D12387	HRA	3,600.00	Miscellaneous Dedn - 2 150.00
Employee Name : Ashok Kumar	Transport Allowance	1,150.00	
Father Name : BABAN RAI	Washing Allowance	743.00	
Designation : Security Agent	Overtime	1,876.00	
Department : Operations			
P.F. A/C No. : DL/22524/20859			
E.S.I. A/C No. : 2012958811			
Loan Balance : NIL			
OT Hrs/Days : 1.80 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 : 071601508913			
UAN No : 100093249692			
<b>Total</b>		<b>15,633.00</b>	<b>Gross Deduction 1,367.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 16,142.00</b>

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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 : G002382	Basic	9,178.00	ESI (Employee) 230.00
Old Employee Id : D12709	HRA	3,100.00	Provident Fund (Employee) 1,065.00
Employee Name : Shyamanta Gautam	Transport Allowance	1,270.00	Miscellaneous Dedn - 2 125.00
Father Name : JAI LAL GAUTAM	Washing Allowance	650.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/21358			
E.S.I. A/C No. : 2013025255			
Loan Balance : NIL			
OT Hrs/Days : 0.00      ED Days : NA			
Working Day : 25.00      Woff : 4.00			
Paid Days : 29.00      LOP : 1.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 164001502174			
UAN No : 100355473212			
<b>Total</b>		<b>14,198.00</b>	<b>13,725.00</b>
			<b>Gross Deduction 1,420.00</b>
			<b>Net Pay 12,305.00</b>

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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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 : G002383	Basic	10,140.00	10,140.00	Miscellaneous Dedn - 2	150.00
Old Employee Id : D12710	HRA	3,600.00	3,600.00	Provident Fund (Employee)	1,217.00
Employee Name : Ramlal	Transport Allowance	1,150.00	1,150.00		
Father Name : KHEMLAL	Washing Allowance	743.00	743.00		
Designation : Security Agent	Overtime		1,876.00		
Department : Operations					
P.F. A/C No. : DL/22524/21359					
E.S.I. A/C No. : 2013025191					
Loan Balance : NIL					
OT Hrs/Days : 1.80      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 : 083101515687					
UAN No : 100306186734					
<b>Total</b>		<b>15,633.00</b>	<b>17,509.00</b>	<b>Gross Deduction</b>	<b>1,367.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>16,142.00</b>

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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 : G002544	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D12761	HRA	3,149.00	3,149.00	Miscellaneous Dedn - 2 150.00
Employee Name : Nagendra Kumar	Transport Allowance	2,100.00	2,100.00	
Father Name : PARAS KUMAR	Washing Allowance	817.00	817.00	
Designation : Security Agent	Overtime		2,066.00	
Department : Operations				
P.F. A/C No. : DL/22524/21663				
E.S.I. A/C No. : 2013025150				
Loan Balance : NIL				
OT Hrs/Days : 1.80      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 : 164001502175				
UAN No : 100247977946				
<b>Total</b>		17,220.00	<b>19,286.00</b>	<b>Gross Deduction 1,488.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 17,798.00</b>

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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 : G004014	Basic	9,178.00	3,365.00	Provident Fund (Employee) 404.00
Old Employee Id : D12701	HRA	3,100.00	1,137.00	Miscellaneous Dedn - 2 50.00
Employee Name : Mankeshwar Kumar	Transport Allowance	1,270.00	466.00	ESI (Employee) 87.00
Father Name : RAM BALAK CHOUDHARY	Washing Allowance	650.00	238.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/23523				
E.S.I. A/C No. : 2013025008				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 10.00      Woff : 1.00				
Paid Days : 11.00      LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505397				
UAN No : 100220649503				
	<b>Total</b>	<b>14,198.00</b>	<b>5,206.00</b>	<b>Gross Deduction 541.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 4,665.00</b>

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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 : G006603	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D16501	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 150.00
Employee Name : Rajnish Rai Kumar	Transport Allowance	1,270.00	1,270.00	ESI (Employee) 267.00
Father Name : LAXMAN RAI	Washing Allowance	650.00	650.00	
Designation : Security Guard	Overtime		1,704.00	
Department : Operations				
P.F. A/C No. : DL/22524/26912				
E.S.I. A/C No. : 2013669525				
Loan Balance : NIL				
OT Hrs/Days : 1.80      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 : 083101508353				
UAN No : 100298298973				
	<b>Total</b>	14,198.00	<b>15,902.00</b>	<b>Gross Deduction 1,518.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 14,384.00</b>

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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 : G009123	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D25627	HRA	3,600.00	3,600.00	Miscellaneous Dedn - 2 150.00
Employee Name : JAGBALI TIWARI	Transport Allowance	1,150.00	1,150.00	
Father Name : NANHARU TIWARI	Washing Allowance	743.00	743.00	
Designation : Security Guard	Overtime		1,876.00	
Department : Operations				
P.F. A/C No. : DL/22524/33785				
E.S.I. A/C No. : 2014292895				
Loan Balance : NIL				
OT Hrs/Days : 1.80      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 : 164001502153				
UAN No : 100170275566				
	<b>Total</b>	<b>15,633.00</b>	<b>17,509.00</b>	<b>Gross Deduction 1,367.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 16,142.00</b>

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G014267	Basic		9,178.00	9,178.00	ESI (Employee)	267.00
Old Employee Id : D16432	HRA		3,100.00	3,100.00	Provident Fund (Employee)	1,101.00
Employee Name : Manoj Kumar Rai	Transport Allowance		1,270.00	1,270.00	Miscellaneous Dedn - 2	150.00
Father Name : PARAS NATH RAI	Washing Allowance		650.00	650.00		
Designation : Security Guard	Overtime			1,704.00		
Department : Operations						
P.F. A/C No. : DL/22524/26786						
E.S.I. A/C No. : 2013659897						
Loan Balance : NIL						
OT Hrs/Days : 1.80      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 : 102401506419						
UAN No : 100221800018						
	<b>Total</b>		14,198.00	<b>15,902.00</b>	<b>Gross Deduction</b>	<b>1,518.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	<b>14,384.00</b>

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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 : G014268	Basic	9,178.00	Miscellaneous Dedn - 2 150.00
Old Employee Id : D16138	HRA	3,100.00	Provident Fund (Employee) 1,101.00
Employee Name : Radha Raman Singh	Transport Allowance	1,270.00	ESI (Employee) 267.00
Father Name : RAN VIJAY SINGH	Washing Allowance	650.00	
Designation : Security Guard	Overtime	1,704.00	
Department : Operations			
P.F. A/C No. : DL/22524/26024			
E.S.I. A/C No. : 2013644328			
Loan Balance : NIL			
OT Hrs/Days : 1.80 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 : 072101505415			
UAN No : 100289578900			
<b>Total</b>		<b>14,198.00</b>	<b>Gross Deduction 1,518.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 14,384.00</b>

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G022752	Basic		9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D25253	HRA		3,100.00	3,100.00	Miscellaneous Dedn - 2	145.00
Employee Name : Mohit Kumar	Transport Allowance		1,270.00	1,270.00	ESI (Employee)	260.00
Father Name : SHIV SINGH	Washing Allowance		650.00	650.00		
Designation : Security Guard	Overtime			1,278.00		
Department : Operations						
P.F. A/C No. : DL/22524/32921						
E.S.I. A/C No. : 2014178816						
Loan Balance : NIL						
OT Hrs/Days : 1.35      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 : 034301535631						
UAN No : 100230922836						
	<b>Total</b>		<b>14,198.00</b>	<b>15,476.00</b>	<b>Gross Deduction</b>	<b>1,506.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	<b>13,970.00</b>

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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 : G022809	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D25097	Transport Allowance	650.00	650.00	Miscellaneous Dedn - 2 130.00
Employee Name : Mamta	Washing Allowance	510.00	510.00	ESI (Employee) 196.00
Father Name : NIRANJAN LAL YADAV	Overtime		368.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32831				
E.S.I. A/C No. : 2014183650				
Loan Balance : NIL				
OT Hrs/Days : 0.51      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 : 038601525335				
UAN No : 100216879662				
	<b>Total</b>	11,300.00	11,668.00	<b>Gross Deduction 1,543.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 10,125.00</b>

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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 : G023424	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D25697	HRA	3,149.00	3,149.00	Miscellaneous Dedn - 2 150.00
Employee Name : SUNDEEP	Transport Allowance	2,100.00	2,100.00	
Father Name : JASMAT	Washing Allowance	817.00	817.00	
Designation : Security Agent	Overtime		2,066.00	
Department : Operations				
P.F. A/C No. : DL/22524/34262				
E.S.I. A/C No. : 2014330287				
Loan Balance : NIL				
OT Hrs/Days : 1.80      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071601508921				
UAN No : 100369666575				
	<b>Total</b>	17,220.00	<b>19,286.00</b>	<b>Gross Deduction 1,488.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 17,798.00</b>

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

Month : November 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G039464	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26687	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 150.00
Employee Name : SATBIR .	Transport Allowance	1,270.00	1,270.00	ESI (Employee) 267.00
Father Name : RAM DAS	Washing Allowance	650.00	650.00	
Designation : Security Guard	Overtime		1,704.00	
Department : Operations				
P.F. A/C No. : DL/22524/36852				
E.S.I. A/C No. : 6911168721				
Loan Balance : NIL				
OT Hrs/Days : 1.80      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 : 072101505398				
UAN No : 100340149684				
	<b>Total</b>	14,198.00	<b>15,902.00</b>	<b>Gross Deduction 1,518.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 14,384.00</b>

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

Month : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G043758	Basic		9,178.00	9,178.00	ESI (Employee)	267.00
Old Employee Id :	HRA		3,100.00	3,100.00	Provident Fund (Employee)	1,101.00
Employee Name : RAJENDRA SINGH	Transport Allowance		1,270.00	1,270.00	Loan & Advance	144.00
Father Name : GOVIND SINGH	Washing Allowance		650.00	650.00	Miscellaneous Dedn - 2	150.00
Designation : Security Guard	Overtime			1,704.00		
Department : Operations						
P.F. A/C No. : DL/22524/37708						
E.S.I. A/C No. : 2014754920						
Loan Balance : NIL						
OT Hrs/Days : 1.80      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 : 003701552801						
UAN No : 100294414688						
	<b>Total</b>		14,198.00	<b>15,902.00</b>	<b>Gross Deduction</b>	<b>1,662.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	14,240.00

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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 : G045648	Basic	9,691.00	9,691.00	ESI (Employee) 283.00
Old Employee Id : D26992	HRA	3,367.00	3,367.00	Provident Fund (Employee) 1,163.00
Employee Name : GAJENDER SINGH	Transport Allowance	1,206.00	1,206.00	Miscellaneous Dedn - 2 150.00
Father Name : NAFE SINGH	Washing Allowance	699.00	699.00	
Designation : Security Guard	Overtime		1,876.00	
Department : Operations				
P.F. A/C No. : DL/22524/38029				
E.S.I. A/C No. : 2014806755				
Loan Balance : NIL				
OT Hrs/Days : 1.80      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 : 072201507459				
UAN No : 100149488147				
<b>Total</b>		14,963.00	<b>16,839.00</b>	<b>Gross Deduction 1,596.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 15,243.00</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 : November 2015

Employee	Earnings		Deductions		
		Paid Rate	Actual		
Employee Code : G047810	Basic	10,140.00	10,140.00	Provident Fund (Employee)	1,217.00
Old Employee Id : D27165	HRA	3,600.00	3,600.00	Miscellaneous Dedn - 2	145.00
Employee Name : PRAFUL KUMAR JHA	Transport Allowance	1,150.00	1,150.00		
Father Name : ASHOK JHA	Washing Allowance	743.00	743.00		
Designation : Security Agent	Overtime		1,407.00		
Department : Operations					
P.F. A/C No. : DL/22524/38485					
E.S.I. A/C No. : 2014879099					
Loan Balance : NIL					
OT Hrs/Days : 1.35      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 : 003701552800					
UAN No : 100275102334					
	<b>Total</b>	15,633.00	<b>17,040.00</b>	<b>Gross Deduction</b>	<b>1,362.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	15,678.00

**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 : G052065	Basic	9,178.00	3,059.00	Provident Fund (Employee) 367.00
Old Employee Id : D27433	HRA	3,100.00	1,033.00	Miscellaneous Dedn - 2 45.00
Employee Name : RANJEET KUMAR SINGH	Transport Allowance	1,270.00	423.00	ESI (Employee) 80.00
Father Name : NARENDRA SINGH	Washing Allowance	650.00	217.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39139				
E.S.I. A/C No. : 2012963051				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 9.00      Woff : 1.00				
Paid Days : 10.00      LOP : 20.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503604				
UAN No : 100307828430				
<b>Total</b>		<b>14,198.00</b>	<b>4,732.00</b>	<b>Gross Deduction 492.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 4,240.00</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 : November 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G054901	Basic	10,140.00	10,140.00	Provident Fund (Employee)	1,217.00
Old Employee Id : D27897	Transport Allowance	650.00	650.00	Miscellaneous Dedn - 2	140.00
Employee Name : MEENU .	Washing Allowance	510.00	510.00	ESI (Employee)	201.00
Father Name : BALBIR SINGH	Overtime		678.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39632					
E.S.I. A/C No. : 2015072766					
Loan Balance : NIL					
OT Hrs/Days : 0.90      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 : 102401506417					
UAN No : 100226512961					
	<b>Total</b>	11,300.00	<b>11,978.00</b>	<b>Gross Deduction</b>	<b>1,558.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	10,420.00

**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		Paid Rate	Actual	Deductions	
Employee Code : G056949	Basic		9,178.00	9,178.00	ESI (Employee)	245.00
Old Employee Id : D27978	HRA		3,100.00	3,100.00	Provident Fund (Employee)	1,101.00
Employee Name : ATENDER SINGH	Transport Allowance		1,270.00	1,270.00	Miscellaneous Dedn - 2	135.00
Father Name : SARVESH SINGH	Washing Allowance		650.00	650.00		
Designation : Security Guard	Overtime			426.00		
Department : Operations						
P.F. A/C No. : DL/22524/39980						
E.S.I. A/C No. : 2015137259						
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 : 083101508357						
UAN No : 100095697870						
	<b>Total</b>		<b>14,198.00</b>	<b>14,624.00</b>	<b>Gross Deduction</b>	<b>1,481.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	<b>13,143.00</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 : November 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G063324	Basic	9,178.00	5,507.00	Provident Fund (Employee) 661.00
Old Employee Id : D28213	HRA	3,100.00	1,860.00	Miscellaneous Dedn - 2 80.00
Employee Name : NARENDER SINGH	Transport Allowance	1,270.00	762.00	ESI (Employee) 143.00
Father Name : OMPAL SINGH	Washing Allowance	650.00	390.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40807				
E.S.I. A/C No. : 3302880196				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 16.00      Woff : 2.00				
Paid Days : 18.00      LOP : 12.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515683				
UAN No : 100039999642				
	<b>Total</b>	<b>14,198.00</b>	<b>8,519.00</b>	<b>Gross Deduction 884.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 7,635.00</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 : November 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G064841	Basic	10,140.00	8,112.00	Provident Fund (Employee) 973.00
Old Employee Id : D28281	HRA	3,600.00	2,880.00	Miscellaneous Dedn - 2 105.00
Employee Name : MEMBER SINGH	Transport Allowance	1,150.00	920.00	
Father Name : KESHAV DEV	Washing Allowance	743.00	594.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40955				
E.S.I. A/C No. : 2015291951				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 21.00      Woff : 3.00				
Paid Days : 24.00      LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505411				
UAN No : 100024858670				
	<b>Total</b>	<b>15,633.00</b>	<b>12,506.00</b>	<b>Gross Deduction 1,078.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 11,428.00</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 : November 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G065876	Basic	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D28363	HRA	3,600.00	Miscellaneous Dedn - 2 135.00
Employee Name : PRADEEP KUMAR	Transport Allowance	1,150.00	
Father Name : SUDESH SINGH	Washing Allowance	743.00	
Designation : Security Agent	Overtime	469.00	
Department : Operations			
P.F. A/C No. : DL/22524/41139			
E.S.I. A/C No. : 2015333343			
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 : 102401506418			
UAN No : 100060831976			
<b>Total</b>		<b>15,633.00</b>	<b>Gross Deduction 1,352.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 14,750.00</b>

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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 : G075292	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28764	HRA	3,100.00	Miscellaneous Dedn - 2 150.00
Employee Name : RAJBIR MAAN	Transport Allowance	1,270.00	ESI (Employee) 267.00
Father Name : NAPHE SINGH	Washing Allowance	650.00	
Designation : Security Guard	Overtime	1,704.00	
Department : Operations			
P.F. A/C No. : DL/22524/42238			
E.S.I. A/C No. : 2015495704			
Loan Balance : NIL			
OT Hrs/Days : 1.80 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 : 102401506412			
UAN No : 100505584356			
<b>Total</b>		<b>14,198.00</b>	<b>Gross Deduction 1,518.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 14,384.00</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 : November 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G075980	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D28786	HRA	3,600.00	3,600.00	Miscellaneous Dedn - 2 150.00
Employee Name : SONU KUMAR	Transport Allowance	1,150.00	1,150.00	
Father Name : RAMBHGAT	Washing Allowance	743.00	743.00	
Designation : Security Guard	Overtime		1,876.00	
Department : Operations				
P.F. A/C No. : DL/22524/42437				
E.S.I. A/C No. : 2015528061				
Loan Balance : NIL				
OT Hrs/Days : 1.80      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 : 034301535722				
UAN No : 100505862722				
	<b>Total</b>	<b>15,633.00</b>	<b>17,509.00</b>	<b>Gross Deduction 1,367.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 16,142.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G077487	Basic		9,178.00	9,178.00	Miscellaneous Dedn - 2	150.00
Old Employee Id : D28883	HRA		3,100.00	3,100.00	Provident Fund (Employee)	1,101.00
Employee Name : SURESH SHUKLA	Transport Allowance		1,270.00	1,270.00	ESI (Employee)	267.00
Father Name : MEWA LAL SHUKLA	Washing Allowance		650.00	650.00		
Designation : Security Guard	Overtime			1,704.00		
Department : Operations						
P.F. A/C No. : DL/22524/42582						
E.S.I. A/C No. : 2207264726						
Loan Balance : NIL						
OT Hrs/Days : 1.80      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 : 135901505761						
UAN No : 100505482826						
	<b>Total</b>		14,198.00	<b>15,902.00</b>	<b>Gross Deduction</b>	<b>1,518.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	<b>14,384.00</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 : November 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G079836	Basic	9,155.00	8,850.00	Provident Fund (Employee) 1,062.00
Old Employee Id : D28968	HRA	2,948.00	2,850.00	Miscellaneous Dedn - 2 125.00
Employee Name : INDRAPAL SINGH	Transport Allowance	1,203.00	1,163.00	ESI (Employee) 269.00
Father Name : KAMATA	Washing Allowance	627.00	606.00	
Designation : Security Guard	Overtime		2,507.00	
Department : Operations				
P.F. A/C No. : DL/22524/42814				
E.S.I. A/C No. : 2015596953				
Loan Balance : NIL				
OT Hrs/Days : 2.75      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 : 054201523505				
UAN No : 100511802691				
	<b>Total</b>	13,933.00	<b>15,976.00</b>	<b>Gross Deduction 1,456.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 14,520.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G081211	Basic	9,178.00	9,178.00	ESI (Employee) 267.00
Old Employee Id : D29004	HRA	3,100.00	3,100.00	Provident Fund (Employee) 1,101.00
Employee Name : PAWAN SINGH	Transport Allowance	1,270.00	1,270.00	Miscellaneous Dedn - 2 150.00
Father Name : ANANT SINGH	Washing Allowance	650.00	650.00	
Designation : Security Guard	Overtime		1,704.00	
Department : Operations				
P.F. A/C No. : DL/22524/42923				
E.S.I. A/C No. : 2014347933				
Loan Balance : NIL				
OT Hrs/Days : 1.80      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 : 054201523522				
UAN No : 100511526034				
<b>Total</b>		14,198.00	<b>15,902.00</b>	<b>Gross Deduction 1,518.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 14,384.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083575	Basic		9,178.00	8,566.00	ESI (Employee)	222.00
Old Employee Id : D29200	HRA		3,100.00	2,893.00	Provident Fund (Employee)	1,028.00
Employee Name : SUKHVEER SINGH	Transport Allowance		1,270.00	1,185.00	Miscellaneous Dedn - 2	120.00
Father Name : AJAB SINGH	Washing Allowance		650.00	607.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43164						
E.S.I. A/C No. : 2015655413						
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 : ICICI BANK						
Bank Account No : 054201523506						
UAN No : 100511512209						
	<b>Total</b>		<b>14,198.00</b>	<b>13,251.00</b>	<b>Gross Deduction</b>	<b>1,370.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	<b>11,881.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083582	Basic		9,178.00	9,178.00	ESI (Employee)	267.00
Old Employee Id : D29207	HRA		3,100.00	3,100.00	Provident Fund (Employee)	1,101.00
Employee Name : CHANDAN SINGH	Transport Allowance		1,270.00	1,270.00	Miscellaneous Dedn - 2	150.00
Father Name : RAM KISHUN SINGH	Washing Allowance		650.00	650.00		
Designation : Security Guard	Overtime			1,704.00		
Department : Operations						
P.F. A/C No. : DL/22524/43268						
E.S.I. A/C No. : 2015655911						
Loan Balance : NIL						
OT Hrs/Days : 1.80      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 : 054201523507						
UAN No : 100512091845						
	<b>Total</b>		14,198.00	<b>15,902.00</b>	<b>Gross Deduction</b>	<b>1,518.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	<b>14,384.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G086507	Basic	9,178.00	6,425.00	Provident Fund (Employee) 771.00
Old Employee Id : D29426	HRA	3,100.00	2,170.00	Loan & Advance 228.00
Employee Name : SANJEEV KUMAR	Transport Allowance	1,270.00	889.00	Miscellaneous Dedn - 2 90.00
Father Name : SALIG RAM	Washing Allowance	650.00	455.00	ESI (Employee) 166.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43570				
E.S.I. A/C No. : 2014134550				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 18.00      Woff : 3.00				
Paid Days : 21.00      LOP : 9.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 6572000100005497				
UAN No : 100519788755				
	<b>Total</b>	14,198.00	<b>9,939.00</b>	<b>Gross Deduction 1,255.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 8,684.00</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 : November 2015

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G087817	Basic		10,140.00	10,140.00	ESI (Employee) 213.00
Old Employee Id : D29500	Transport Allowance		650.00	650.00	Miscellaneous Dedn - 2 150.00
Employee Name : RAJNI RANI	Washing Allowance		510.00	510.00	Provident Fund (Employee) 1,217.00
Father Name : JAI PRAKASH	Overtime			1,356.00	
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43708					
E.S.I. A/C No. : 2015719564					
Loan Balance : NIL					
OT Hrs/Days : 1.80      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 : 629501515171					
UAN No : 100505161445					
	<b>Total</b>		11,300.00	<b>12,656.00</b>	<b>Gross Deduction 1,580.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay 11,076.00</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 : November 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G094306	Basic	9,178.00	5,507.00	Provident Fund (Employee)	661.00
Old Employee Id : D29781	HRA	3,100.00	1,860.00	Loan & Advance	407.00
Employee Name : SANJAY KUMAR SINGH	Transport Allowance	1,270.00	762.00	Miscellaneous Dedn - 2	80.00
Father Name : RAJESHWAR SINGH	Washing Allowance	650.00	390.00	ESI (Employee)	143.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44241					
E.S.I. A/C No. : 2014255510					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 16.00      Woff : 2.00					
Paid Days : 18.00      LOP : 12.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901517485					
UAN No :					
	<b>Total</b>	14,198.00	<b>8,519.00</b>	<b>Gross Deduction</b>	<b>1,291.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>7,228.00</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 : November 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G094648	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D29826	HRA	3,600.00	3,600.00	Miscellaneous Dedn - 2 145.00
Employee Name : DEEPAK .	Transport Allowance	1,150.00	1,150.00	
Father Name : SUKHBIR NATH	Washing Allowance	743.00	743.00	
Designation : Security Guard	Overtime		1,407.00	
Department : Operations				
P.F. A/C No. : DL/22524/44368				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.35      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>15,633.00</b>	<b>17,040.00</b>	<b>Gross Deduction 1,362.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 15,678.00</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 : November 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G095138	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29838	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 130.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,270.00	1,270.00	ESI (Employee) 238.00
Father Name : BENI PRASAD MISHRA	Washing Allowance	650.00	650.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44369				
E.S.I. A/C No. : 2012555174				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 015401521567				
UAN No :				
	<b>Total</b>	<b>14,198.00</b>	<b>14,198.00</b>	<b>Gross Deduction 1,469.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 12,729.00</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 : November 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G097232	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29919	HRA	3,100.00	3,100.00	Loan & Advance 250.00
Employee Name : AMARENDER JHA	Transport Allowance	1,270.00	1,270.00	Miscellaneous Dedn - 2 150.00
Father Name : UMESH CHANDRA JHA	Washing Allowance	650.00	650.00	ESI (Employee) 267.00
Designation : Security Guard	Overtime		1,704.00	
Department : Operations				
P.F. A/C No. : DL/22524/44631				
E.S.I. A/C No. : 2015900647				
Loan Balance : NIL				
OT Hrs/Days : 1.80      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3384048761				
UAN No :				
<b>Total</b>		14,198.00	<b>15,902.00</b>	<b>Gross Deduction 1,768.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 14,134.00</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 : November 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G098983	Basic	9,178.00	7,954.00	Loan & Advance	455.00
Old Employee Id : D29980	HRA	3,100.00	2,687.00	Miscellaneous Dedn - 1	500.00
Employee Name : SANJAY KUMAR	Transport Allowance	1,270.00	1,101.00	Provident Fund (Employee)	954.00
Father Name : PURAN SINGH	Washing Allowance	650.00	563.00	Miscellaneous Dedn - 2	115.00
Designation : Security Guard				ESI (Employee)	206.00
Department : Operations				Registration Fee Dedn	250.00
P.F. A/C No. : NA				Benovalent Fund	25.00
E.S.I. A/C No. :					
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 : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	14,198.00	<b>12,305.00</b>	<b>Gross Deduction</b>	<b>2,505.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	9,800.00

**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 : G099011	Basic	9,178.00	3,059.00	ESI (Employee) 80.00
Old Employee Id : D30005	HRA	3,100.00	1,033.00	Benovalent Fund 25.00
Employee Name : JITENDR PANDEY	Transport Allowance	1,270.00	423.00	Registration Fee Dedn 250.00
Father Name : SHIV PUJAN PANDEY	Washing Allowance	650.00	217.00	Loan & Advance 451.00
Designation : Security Guard				Miscellaneous Dedn - 1 500.00
Department : Operations				Provident Fund (Employee) 367.00
P.F. A/C No. : NA				Miscellaneous Dedn - 2 45.00
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 9.00      Woff : 1.00				
Paid Days : 10.00      LOP : 20.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 08892281004356				
UAN No :				
<b>Total</b>		<b>14,198.00</b>	<b>4,732.00</b>	<b>Gross Deduction 1,718.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 3,014.00</b>

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