



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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000143	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D07196	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : Karambir	Transport Allowance	2,800.00	2,800.00	
Father Name : JUGAL KISHORE SINGH.	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/13246				
E.S.I. A/C No. : 2007140175				
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 : 036401501940				
UAN No : 100189753507				
Total		17,110.00	17,110.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,593.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001985	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D12149	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Bablu Singh	Transport Allowance	2,800.00	2,800.00		
Father Name : BHOLA SINGH	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20698					
E.S.I. A/C No. : 2012821346					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701647713					
UAN No : 100104166170					
Total		17,110.00	17,110.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,593.00

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

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002095	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D25373	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Rajesh Kumar	Transport Allowance	2,800.00	2,800.00		
Father Name : RADHESHYAM SHARMA	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33343					
E.S.I. A/C No. : 2014217931					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 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		17,110.00	17,110.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,593.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002412	Basic	9,724.00	3,565.00	Miscellaneous Dedn - 2 150.00
Old Employee Id : D12724	HRA	3,800.00	1,393.00	Provident Fund (Employee) 428.00
Employee Name : Pradeep Kumar	Transport Allowance	2,800.00	1,027.00	
Father Name : JOKHURAM UPADHYAY	Washing Allowance	786.00	288.00	
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 : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646933				
UAN No : 100273986528				
Total		17,110.00	6,273.00	Gross Deduction 578.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 5,695.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G003327	Basic	10,764.00	8,252.00	Provident Fund (Employee)	990.00
Old Employee Id : D13719	HRA	3,050.00	2,338.00	Miscellaneous Dedn - 2	300.00
Employee Name : Babita	Transport Allowance	885.00	679.00		
Father Name : RAMESH CHAND	Washing Allowance	730.00	560.00		
Designation : Lady Security Guard	Overtime		237.00		
Department : Operations					
P.F. A/C No. : DL/22524/22555					
E.S.I. A/C No. : 2013240769					
Loan Balance : NIL					
OT Hrs/Days : 0.23	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507017					
UAN No : 100104008158					
Total		15,429.00	12,066.00	Gross Deduction	1,290.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	10,776.00

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

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G003371	Basic	9,724.00	8,103.00	Provident Fund (Employee)	972.00
Old Employee Id : D13563	HRA	1,157.00	964.00	ESI (Employee)	174.00
Employee Name : Pritam Singh	Transport Allowance	1,037.00	864.00	Miscellaneous Dedn - 2	350.00
Father Name : SURJEET SINGH	Washing Allowance	182.00	152.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/22590					
E.S.I. A/C No. : 2013151300					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512005					
UAN No : 100281048818					
Total		12,100.00	10,083.00	Gross Deduction	1,496.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	8,587.00

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

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004870	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D15404	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Vijay Sharma	Transport Allowance	2,800.00	2,800.00		
Father Name : SIYARAM SHARMA	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24416					
E.S.I. A/C No. : 2013489322					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 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		17,110.00	17,110.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,593.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005552	Basic	9,724.00	6,159.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D15791	HRA	3,800.00	2,407.00	Provident Fund (Employee) 739.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,800.00	1,773.00	
Father Name : SHRIRAM BILASH SINGH	Washing Allowance	786.00	498.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25277				
E.S.I. A/C No. : 2013690622				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526396				
UAN No : 100075631562				
Total		17,110.00	10,837.00	Gross Deduction 1,089.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,748.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005648	Basic	9,724.00	9,400.00	Provident Fund (Employee)	1,128.00
Old Employee Id : D15856	HRA	3,800.00	3,673.00	Miscellaneous Dedn - 2	350.00
Employee Name : Prakash Singh	Transport Allowance	2,800.00	2,707.00		
Father Name : KAMAL SINGH	Washing Allowance	786.00	760.00		
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511882					
UAN No : 100275555587					
Total		17,110.00	16,540.00	Gross Deduction	1,478.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,062.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006131	Basic	9,724.00	5,510.00	Provident Fund (Employee)	661.00
Old Employee Id : D16167	HRA	3,800.00	2,153.00	Miscellaneous Dedn - 2	200.00
Employee Name : Amresh Kumar	Transport Allowance	2,800.00	1,587.00		
Father Name : NAGENDRA PRASAD	Washing Allowance	786.00	445.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26093					
E.S.I. A/C No. : 2013591366					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 13.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506821					
UAN No : 100081613268					
	Total	17,110.00	9,695.00	Gross Deduction	861.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	8,834.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D16825	HRA	1,998.00	1,998.00	ESI (Employee) 234.00
Employee Name : Rakesh Pal	Transport Allowance	1,598.00	1,598.00	Miscellaneous Dedn - 2 350.00
Father Name : RAM LAKHAN	Washing Allowance	374.00	374.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27628				
E.S.I. A/C No. : 2013674127				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506081				
UAN No : 100299489953				
Total		13,694.00	13,694.00	Gross Deduction 1,751.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,943.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

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 : 0.00 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 : 054201510446 UAN No : 100337087778	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,110.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,593.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009515	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D20912	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Pawan Kumar	Transport Allowance	2,800.00	2,800.00		
Father Name : RAM BHAGAT	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29903					
E.S.I. A/C No. : 2013819338					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 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		17,110.00	17,110.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,593.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009705	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D21099	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : Ganesh Sharma Kumar	Transport Allowance	2,800.00	2,800.00	
Father Name : DEVENDRA SINGH	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29922				
E.S.I. A/C No. : 2013837054				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 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		17,110.00	17,110.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,593.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786	Basic	9,724.00	5,834.00	Miscellaneous Dedn - 2 20.00
Old Employee Id : D20958	HRA	3,800.00	2,280.00	Provident Fund (Employee) 700.00
Employee Name : Rakesh Kumar	Transport Allowance	2,800.00	1,680.00	
Father Name : BADRI PRASAD	Washing Allowance	786.00	472.00	
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 : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502536				
UAN No : 100299481909				
Total		17,110.00	10,266.00	Gross Deduction 720.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,546.00

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DELHI BRANCH,,,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014246	Basic	9,724.00	8,103.00	Provident Fund (Employee)	972.00
Old Employee Id : D24574	HRA	3,800.00	3,167.00	Miscellaneous Dedn - 2	350.00
Employee Name : Abhay Kumar	Transport Allowance	2,800.00	2,333.00		
Father Name : BRIJ KISHOR PANDEY	Washing Allowance	786.00	655.00		
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 : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506041					
UAN No : 100072386673					
	Total	17,110.00	14,258.00	Gross Deduction	1,322.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	12,936.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G018540	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D24805	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Manoj Kumar	Transport Allowance	2,800.00	2,800.00		
Father Name : BACHU SINGH	Washing Allowance	786.00	786.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201506912					
UAN No : 100221617942					
Total		17,110.00	17,110.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,593.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G019022	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D24939	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Rajesh Kumar	Transport Allowance	2,800.00	2,800.00		
Father Name : BAIJNATH SINGH	Washing Allowance	786.00	786.00		
Designation : Security Guard	Overtime		513.00		
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					
Total		17,110.00	17,623.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	16,106.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022562	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D25050	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : Arun Ram	Transport Allowance	2,800.00	2,800.00	
Father Name : KAPLESHWAR RAM	Washing Allowance	786.00	786.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/32753				
E.S.I. A/C No. : 2014122124				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507125				
UAN No : 100090953431				
Total		17,110.00	17,110.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,593.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G022911	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D25167	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Harendra Singh	Transport Allowance	2,800.00	2,800.00		
Father Name : RAMADHAR SINGH	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33026					
E.S.I. A/C No. : 2012578156					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201510308					
UAN No : 100161097258					
Total		17,110.00	17,110.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,593.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035143	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D26401	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : KUMOD KUMAR	Transport Allowance	2,800.00	2,800.00		
Father Name : BAIDHANATH MAHTO	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36035					
E.S.I. A/C No. : 2014552387					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 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		17,110.00	17,110.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,593.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035147	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D26405	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	2,800.00	2,800.00		
Father Name : CHHOTY LAL TIWARI	Washing Allowance	786.00	786.00		
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		17,110.00	17,110.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,593.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035150 Old Employee Id : D26408 Employee Name : AJEET KUMAR Father Name : AMAR SINGH 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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201519890 UAN No : 100075836607	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,076.00 3,547.00 2,613.00 734.00	Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,089.00
Total		17,110.00	15,970.00	Gross Deduction 1,439.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,531.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035516	Basic	10,764.00	9,329.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D26443	HRA	3,050.00	2,643.00	Provident Fund (Employee) 1,119.00
Employee Name : NEELAM SOLANKI	Transport Allowance	885.00	767.00	
Father Name : RAM BHAROSAY	Washing Allowance	730.00	633.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/36193				
E.S.I. A/C No. : 2014544350				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504049				
UAN No : 100253567910				
Total		15,429.00	13,372.00	Gross Deduction 1,469.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,903.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G044396	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D26949	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : ROHIT KUMAR	Transport Allowance	2,800.00	2,800.00		
Father Name : RAMBRIKSH SINGH	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/37841					
E.S.I. A/C No. : 2014777632					
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 : 072101505375					
UAN No : 100314800685					
Total		17,110.00	17,110.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,593.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045562	Basic	10,764.00	10,764.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D26989	HRA	3,050.00	3,050.00	Provident Fund (Employee) 1,292.00
Employee Name : HARIET EKKA	Transport Allowance	885.00	885.00	
Father Name : RAMANUS MAKUL	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38006				
E.S.I. A/C No. : 2014806723				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506597				
UAN No : 100161687663				
Total		15,429.00	15,429.00	Gross Deduction 1,642.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,787.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G045683	Basic	9,724.00	9,076.00	Provident Fund (Employee)	1,089.00
Old Employee Id : D26997	HRA	3,800.00	3,547.00	Miscellaneous Dedn - 2	350.00
Employee Name : UDAI SINGH NARUKA	Transport Allowance	2,800.00	2,613.00		
Father Name : BHAGWAN SINGH	Washing Allowance	786.00	734.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38036					
E.S.I. A/C No. : 2014806796					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502774					
UAN No : 100393992444					
Total		17,110.00	15,970.00	Gross Deduction	1,439.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,531.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046990	Basic	9,724.00	3,565.00	Miscellaneous Dedn - 2 100.00
Old Employee Id : D27094	HRA	3,800.00	1,393.00	Provident Fund (Employee) 428.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	2,800.00	1,027.00	
Father Name : ANJANI PRASAD SINGH	Washing Allowance	786.00	288.00	
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 : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506606				
UAN No : 100228451482				
Total		17,110.00	6,273.00	Gross Deduction 528.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 5,745.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047668	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D27141	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : RAVINDER PODAR	Transport Allowance	2,800.00	2,800.00		
Father Name : KARTY NARAYAN PODAR	Washing Allowance	786.00	786.00		
Designation : Security Guard	Overtime		513.00		
Department : Operations					
P.F. A/C No. : DL/22524/38330					
E.S.I. A/C No. : 6912752918					
Loan Balance : NIL					
OT Hrs/Days : 0.45 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 : 072201507929					
UAN No : 100310938020					
Total		17,110.00	17,623.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	16,106.00

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

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047676	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D27149	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : YAGYA PRASAD	Transport Allowance	2,800.00	2,800.00		
Father Name : LILA NATH	Washing Allowance	786.00	786.00		
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507927					
UAN No : 100414700226					
Total		17,110.00	17,110.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,593.00

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

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047677	Basic	9,724.00	9,400.00	Provident Fund (Employee)	1,128.00
Old Employee Id : D27150	HRA	3,800.00	3,673.00	Miscellaneous Dedn - 2	350.00
Employee Name : AJAY TRIPATHI	Transport Allowance	2,800.00	2,707.00		
Father Name : LAXMAN TRIPATHI	Washing Allowance	786.00	760.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38385					
E.S.I. A/C No. : 2213510939					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507928					
UAN No : 100074778528					
	Total	17,110.00	16,540.00	Gross Deduction	1,478.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,062.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047678	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27151	HRA	1,798.00	1,798.00	ESI (Employee) 228.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,464.00	1,464.00	Provident Fund (Employee) 1,167.00
Father Name : DHRAMPAL SINGH	Washing Allowance	329.00	329.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38321				
E.S.I. A/C No. : 2014878950				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506678				
UAN No : 100221081345				
Total		13,315.00	13,315.00	Gross Deduction 1,745.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,570.00

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

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047749	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D27159	HRA	1,898.00	1,898.00	ESI (Employee)	231.00
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	1,532.00	1,532.00	Provident Fund (Employee)	1,167.00
Father Name : TEJ NARAYAN SINGH	Washing Allowance	351.00	351.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38323					
E.S.I. A/C No. : 2213512028					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506679					
UAN No : 100355163106					
Total		13,505.00	13,505.00	Gross Deduction	1,748.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	11,757.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G048242	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D27203	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : PURASTAM NATH	Transport Allowance	2,800.00	2,800.00		
Father Name : KANGALI NATH	Washing Allowance	786.00	786.00		
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		17,110.00	17,110.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,593.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052064	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D27432	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : RUPESH RANJAN	Transport Allowance	2,800.00	2,800.00		
Father Name : RAMSAGAR PANDEY	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39138					
E.S.I. A/C No. : 2013283014					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 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		17,110.00	17,110.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,593.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G053487	Basic	10,764.00	10,764.00	Provident Fund (Employee)	1,292.00
Old Employee Id : D27814	HRA	3,050.00	3,050.00	Miscellaneous Dedn - 2	350.00
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					
Department : Operations					
P.F. A/C No. : DL/22524/39379					
E.S.I. A/C No. : 2015032593					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 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		15,429.00	15,429.00	Gross Deduction	1,642.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	13,787.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056515 Old Employee Id : D27945 Employee Name : RAMESH THAKUR Father Name : ASHARFI THAKUR 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	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,400.00 3,673.00 2,707.00 760.00	Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,128.00
Total		17,110.00	16,540.00	Gross Deduction 1,478.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,062.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056517	Basic	10,764.00	10,405.00	Provident Fund (Employee)	1,249.00
Old Employee Id : D27947	HRA	3,050.00	2,948.00	Miscellaneous Dedn - 2	350.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	885.00	856.00		
Father Name : EMANUEL LAKRA	Washing Allowance	730.00	706.00		
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507124					
UAN No : 100072330331					
Total		15,429.00	14,915.00	Gross Deduction	1,599.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	13,316.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056518	Basic	10,764.00	10,046.00	Provident Fund (Employee) 1,206.00
Old Employee Id : D27948	HRA	3,050.00	2,847.00	Miscellaneous Dedn - 2 350.00
Employee Name : GEETA .	Transport Allowance	885.00	826.00	
Father Name : HARSHAI	Washing Allowance	730.00	681.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39844				
E.S.I. A/C No. : 2015136926				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506908				
UAN No : 100152357946				
Total		15,429.00	14,400.00	Gross Deduction 1,556.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,844.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G058310	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D28007	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,800.00	2,800.00		
Father Name : MAHAVEER SINGH	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40111					
E.S.I. A/C No. : 2015169854					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 343902010013257					
UAN No : 100031298644					
	Total	17,110.00	17,110.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,593.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G060248	Basic	9,724.00	6,159.00	Provident Fund (Employee)	739.00
Old Employee Id : D28064	HRA	3,800.00	2,407.00	Miscellaneous Dedn - 2	180.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	2,800.00	1,773.00		
Father Name : SURENDRA MANI TRIPATHI	Washing Allowance	786.00	498.00		
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 : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 11.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 032201514168					
UAN No : 100061710830					
Total		17,110.00	10,837.00	Gross Deduction	919.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	9,918.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G064513	Basic	9,724.00	9,400.00	Provident Fund (Employee)	1,128.00
Old Employee Id : D28257	HRA	3,800.00	3,673.00	Miscellaneous Dedn - 2	350.00
Employee Name : SANTOSH KUMAR	Transport Allowance	2,800.00	2,707.00		
Father Name : KAMLESH KUMAR	Washing Allowance	786.00	760.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40913					
E.S.I. A/C No. : 2013098492					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701504898					
UAN No : 100023772942					
Total		17,110.00	16,540.00	Gross Deduction	1,478.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,062.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G068338	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D28516	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : SUSHIL KUMAR	Transport Allowance	2,800.00	2,800.00		
Father Name : RAJENDAR KUMAR	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41400					
E.S.I. A/C No. : 2015366306					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113201504429					
UAN No : 100484703784					
Total		17,110.00	17,110.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,593.00

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

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073463	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D28691	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : GURUPADA DAS	Transport Allowance	2,800.00	2,800.00		
Father Name : KANAILAL DAS	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42059					
E.S.I. A/C No. : 2015442271					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 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		17,110.00	17,110.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,593.00

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

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086495	Basic	9,724.00	8,427.00	Provident Fund (Employee)	1,011.00
Old Employee Id : D29394	HRA	3,800.00	3,293.00	Miscellaneous Dedn - 2	350.00
Employee Name : RABINDRA KUMAR	Transport Allowance	2,800.00	2,427.00		
Father Name : BHOLA NATH PANDEY	Washing Allowance	786.00	681.00		
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 : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 4.00					
NFH Days : 0.00					
Bank Name : DENA BANK					
Bank Account No : 128010037642					
UAN No : 100517532146					
Total		17,110.00	14,828.00	Gross Deduction	1,361.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	13,467.00

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 2016

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 : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201511934 UAN No : 100528777958	Basic HRA Transport Allowance Washing Allowance	9,723.00 1,028.00 952.00 152.00	8,427.00 891.00 825.00 132.00	ESI (Employee) 178.00 Provident Fund (Employee) 1,011.00 Miscellaneous Dedn - 2 350.00
Total		11,855.00	10,275.00	Gross Deduction 1,539.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 8,736.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099317	Basic	10,764.00	8,611.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D30030	HRA	3,050.00	2,440.00	Provident Fund (Employee) 1,033.00
Employee Name : PREETI DEVI	Transport Allowance	885.00	708.00	
Father Name : MUNNI LAL	Washing Allowance	730.00	584.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44840				
E.S.I. A/C No. : 2015936779				
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 : ORIENTAL BANK OF COMMERCE				
Bank Account No : 07582191014804				
UAN No : 100626408228				
Total		15,429.00	12,343.00	Gross Deduction 1,333.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,010.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099421	Basic	9,724.00	9,400.00	Provident Fund (Employee)	1,128.00
Old Employee Id : D30042	HRA	3,800.00	3,673.00	Miscellaneous Dedn - 2	350.00
Employee Name : MANOHAR LAL	Transport Allowance	2,800.00	2,707.00		
Father Name : BALAK RAM	Washing Allowance	786.00	760.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44871					
E.S.I. A/C No. : 2015936887					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182401500413					
UAN No : 100625264333					
Total		17,110.00	16,540.00	Gross Deduction	1,478.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,062.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105985	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D30220	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : PURAN CHAND JOSHI	Transport Allowance	2,800.00	2,800.00	
Father Name : KHILA NAND JOSHI	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45460				
E.S.I. A/C No. :				
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 : STATE BANK OF INDIA				
Bank Account No : 32817459051				
UAN No : 100692089429				
Total		17,110.00	17,110.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,593.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110063	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D30478	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : RANJEET KUMAR	Transport Allowance	2,800.00	2,800.00	
Father Name : RAJENDRA KUMAR	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45936				
E.S.I. A/C No. : 2016132811				
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 : 054201527880				
UAN No : 100727274883				
Total		17,110.00	17,110.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,593.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110783	Basic	9,724.00	2,269.00	Provident Fund (Employee)	272.00
Old Employee Id : D30588	HRA	3,800.00	887.00	Miscellaneous Dedn - 2	100.00
Employee Name : JITENDRA KUMAR	Transport Allowance	2,800.00	653.00		
Father Name : HIRA LAL	Washing Allowance	786.00	183.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46078					
E.S.I. A/C No. : 2016160893					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 6.00 Woff : 1.00					
Paid Days : 7.00 LOP : 23.00					
NFH Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No : 711010110002740					
UAN No : 100726677874					
Total		17,110.00	3,992.00	Gross Deduction	372.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	3,620.00

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.