



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

Month : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004346	Basic	9,724.00	9,400.00	Provident Fund (Employee)	1,128.00
Old Employee Id : D15092	HRA	3,000.00	2,900.00	Miscellaneous Dedn - 2	300.00
Employee Name : Arjun Singh	Transport Allowance	2,517.00	2,433.00		
Father Name : SH BACHAN SINGH	PPA	1,000.00	967.00		
Designation : Security Guard	Washing Allowance	775.00	749.00		
Department : Operations					
P.F. A/C No. : DL/22524/23764					
E.S.I. A/C No. : 2013340555					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502128					
UAN No : 100089422217					
	<b>Total</b>	17,016.00	16,449.00	<b>Gross Deduction</b>	<b>1,428.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>15,021.00</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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G041167	Basic	9,724.00	Miscellaneous Dedn - 2 <span style="float: right;">300.00</span>
Old Employee Id : D26783	HRA	3,000.00	Provident Fund (Employee) <span style="float: right;">1,167.00</span>
Employee Name : VIJAY BAHADUR	Transport Allowance	2,517.00	
Father Name : BALAK RAM	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	
Department : Operations			
P.F. A/C No. : DL/22524/37251			
E.S.I. A/C No. : 1106922510			
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 : 164001501985			
UAN No : 100403415200			
<b>Total</b>		<b>17,016.00</b>	<b>Gross Deduction 1,467.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			<b>Net Pay 15,549.00</b>

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

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G047675	Basic		9,724.00	9,724.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D27148	HRA		3,000.00	3,000.00	Provident Fund (Employee)	1,167.00
Employee Name : GULAB SINGH	Transport Allowance		2,517.00	2,517.00		
Father Name : RUPAN SINGH	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		775.00	775.00		
Department : Operations						
P.F. A/C No. : DL/22524/38332						
E.S.I. A/C No. : 2014878930						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 135401506747						
UAN No : 100156786056						
	<b>Total</b>		<b>17,016.00</b>	<b>17,016.00</b>	<b>Gross Deduction</b>	<b>1,467.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					<b>Net Pay</b>	<b>15,549.00</b>

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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 : G064511	Basic	9,724.00	Miscellaneous Dedn - 2 150.00
Old Employee Id : D28255	HRA	3,000.00	Provident Fund (Employee) 311.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,517.00	
Father Name : VINOD SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	
Department : Operations			
P.F. A/C No. : DL/22524/40909			
E.S.I. A/C No. : 6922088089			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 7.00 Woff : 1.00			
Paid Days : 8.00 LOP : 22.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101515784			
UAN No : 100067489847			
<b>Total</b>		<b>17,016.00</b>	<b>Gross Deduction 461.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			<b>Net Pay 4,077.00</b>

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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 : G072922	Basic	9,724.00	9,508.00	Provident Fund (Employee) 1,141.00
Old Employee Id : D28684	HRA	3,000.00	2,933.00	Miscellaneous Dedn - 2 300.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,517.00	2,461.00	
Father Name : PADAM SINGH	PPA	1,000.00	978.00	
Designation : Security Guard	Washing Allowance	775.00	758.00	
Department : Operations	Overtime		760.00	
P.F. A/C No. : DL/22524/42050				
E.S.I. A/C No. : 2015442237				
Loan Balance : NIL				
OT Hrs/Days : 0.67      ED Days : NA				
Working Day : 25.33      Woff : 4.00				
Paid Days : 29.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901502779				
UAN No : 100519162854				
	<b>Total</b>	17,016.00	17,398.00	<b>Gross Deduction 1,441.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 15,957.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G072923	Basic	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D28685	HRA	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	2,517.00	
Father Name : YADUNANDAN YADAV	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	
Department : Operations	Overtime	1,134.00	
P.F. A/C No. : DL/22524/42051			
E.S.I. A/C No. : 2012061472			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 181901502778			
UAN No : 100520625239			
<b>Total</b>		<b>17,016.00</b>	<b>Gross Deduction 1,467.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			<b>Net Pay 16,683.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G072925	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D28687	HRA	1,500.00	1,500.00	ESI (Employee)	232.00
Employee Name : KIRAN YADAV	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	300.00
Father Name : RAKESH KUMAR	Washing Allowance	820.00	820.00		
Designation : Lady Security Guard	Overtime		1,182.00		
Department : Operations					
P.F. A/C No. : DL/22524/42053					
E.S.I. A/C No. : 2015442251					
Loan Balance : NIL					
OT Hrs/Days : 1.38	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 : 054201518982					
UAN No : 100519455911					
	<b>Total</b>	<b>12,844.00</b>	<b>14,026.00</b>	<b>Gross Deduction</b>	<b>1,699.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>12,327.00</b>

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**DELHI BRANCH,,,**

Month : November 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G073530	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D28690	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : JITENDER .	Transport Allowance	2,517.00	2,517.00	
Father Name : RATTAN SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		1,134.00	
P.F. A/C No. : DL/22524/42041				
E.S.I. A/C No. : 1112199683				
Loan Balance : NIL				
OT Hrs/Days : 1.00      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 : 054201519096				
UAN No : 100519689052				
	<b>Total</b>	17,016.00	<b>18,150.00</b>	<b>Gross Deduction 1,467.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 16,683.00</b>

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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 : G073533	Basic	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D28694	HRA	1,500.00	Miscellaneous Dedn - 2 300.00
Employee Name : SNEHA SINGH	Transport Allowance	800.00	ESI (Employee) 248.00
Father Name : BALAK RAM	Washing Allowance	820.00	
Designation : Lady Security Guard	Overtime	2,141.00	
Department : Operations			
P.F. A/C No. : DL/22524/42044			
E.S.I. A/C No. : 2015442304			
Loan Balance : NIL			
OT Hrs/Days : 2.50      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 : 054201520400			
UAN No : 100517412887			
<b>Total</b>		<b>12,844.00</b>	<b>14,985.00</b>
			<b>Gross Deduction 1,715.00</b>
			<b>Net Pay 13,270.00</b>

Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G073585	Basic	9,724.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D28712	HRA	1,500.00	ESI (Employee) 243.00
Employee Name : POONAM SINGH	Transport Allowance	800.00	Provident Fund (Employee) 1,167.00
Father Name : OM KUMAR	Washing Allowance	820.00	
Designation : Lady Security Guard	Overtime	1,824.00	
Department : Operations			
P.F. A/C No. : DL/22524/42072			
E.S.I. A/C No. : 1112898229			
Loan Balance : NIL			
OT Hrs/Days : 2.13 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 : 028601511226			
UAN No : 100505631775			
<b>Total</b>		<b>12,844.00</b>	<b>Gross Deduction 1,710.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			<b>Net Pay 12,958.00</b>

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

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G074121	Basic		9,724.00	9,724.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D28745	HRA		3,000.00	3,000.00	Provident Fund (Employee)	1,167.00
Employee Name : GOPAL CHANDRA	Transport Allowance		2,517.00	2,517.00		
Father Name : LALITA PRASAD	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		775.00	775.00		
Department : Operations	Overtime			1,702.00		
P.F. A/C No. : DL/22524/42084						
E.S.I. A/C No. : 1113948076						
Loan Balance : NIL						
OT Hrs/Days : 1.50      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 : 028601511224						
UAN No : 100505336542						
	<b>Total</b>		17,016.00	<b>18,718.00</b>	<b>Gross Deduction</b>	<b>1,467.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					<b>Net Pay</b>	17,251.00

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

Month : November 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G075065	Basic	9,724.00	2,269.00	Provident Fund (Employee) 272.00
Old Employee Id :	HRA	3,000.00	700.00	Miscellaneous Dedn - 2 100.00
Employee Name : RAJ KUMAR YADAV	Transport Allowance	2,517.00	587.00	
Father Name : BIHARI LAL YADAV	PPA	1,000.00	233.00	
Designation : Security Guard	Washing Allowance	775.00	181.00	
Department : Operations				
P.F. A/C No. : DL/22524/42147				
E.S.I. A/C No. : 2013157103				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 6.00      Woff : 1.00				
Paid Days : 7.00      LOP : 23.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520399				
UAN No : 100504839068				
<b>Total</b>		<b>17,016.00</b>	<b>3,970.00</b>	<b>Gross Deduction 372.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 3,598.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G077498	Basic	9,724.00	648.00	Provident Fund (Employee)	78.00
Old Employee Id : D28894	HRA	3,000.00	200.00	Miscellaneous Dedn - 2	100.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	2,517.00	168.00		
Father Name : JANAK SINGH	PPA	1,000.00	67.00		
Designation : Security Guard	Washing Allowance	775.00	52.00		
Department : Operations					
P.F. A/C No. : DL/22524/42601					
E.S.I. A/C No. : 2015528796					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 28.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201521172					
UAN No : 100505168713					
	<b>Total</b>	<b>17,016.00</b>	<b>1,135.00</b>	<b>Gross Deduction</b>	<b>178.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>957.00</b>

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

Month : November 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G078182	Basic		9,724.00	9,076.00	Provident Fund (Employee)	1,089.00
Old Employee Id : D28916	HRA		3,000.00	2,800.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAJEEV KUMAR	Transport Allowance		2,517.00	2,349.00		
Father Name : RISAPAL SINGH	PPA		1,000.00	933.00		
Designation : Security Guard	Washing Allowance		775.00	723.00		
Department : Operations	Overtime			91.00		
P.F. A/C No. : DL/22524/42664						
E.S.I. A/C No. : 2015563433						
Loan Balance : NIL						
OT Hrs/Days : 0.08      ED Days : NA						
Working Day : 24.00      Woff : 4.00						
Paid Days : 28.00      LOP : 2.00						
NFH Days : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 6446000100006719						
UAN No : 100512157707						
	<b>Total</b>		17,016.00	15,972.00	<b>Gross Deduction</b>	<b>1,389.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					<b>Net Pay</b>	14,583.00

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**DELHI BRANCH,,,**

Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G086790	Basic	9,724.00	ESI (Employee) 237.00
Old Employee Id : D29459	HRA	1,500.00	Provident Fund (Employee) 1,167.00
Employee Name : RAMA DEVI	Transport Allowance	800.00	Miscellaneous Dedn - 2 300.00
Father Name : RAMRAJ	Washing Allowance	820.00	
Designation : Security Guard	Overtime	1,498.00	
Department : Operations			
P.F. A/C No. : DL/22524/43641			
E.S.I. A/C No. : 2015719246			
Loan Balance : NIL			
OT Hrs/Days : 1.75      ED Days : NA			
Working Day : 26.00      Woff : 4.00			
Paid Days : 30.00      LOP : 0.00			
NFH Days : 0.00			
Bank Name : CANARA BANK			
Bank Account No : 3333127001384			
UAN No : 100505903793			
<b>Total</b>		<b>12,844.00</b>	<b>Gross Deduction 1,704.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			<b>Net Pay 12,638.00</b>

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

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096500	Basic	9,724.00	7,293.00	Provident Fund (Employee)	875.00
Old Employee Id : D29897	HRA	1,500.00	1,125.00	Miscellaneous Dedn - 2	200.00
Employee Name : SHALINI SINGH	Transport Allowance	800.00	600.00	ESI (Employee)	170.00
Father Name : UMA SHANKAR SINGH	Washing Allowance	820.00	615.00		
Designation : Lady Security Guard	Overtime		642.00		
Department : Operations					
P.F. A/C No. : DL/22524/44525					
E.S.I. A/C No. : 2015870939					
Loan Balance : NIL					
OT Hrs/Days : 0.75      ED Days : NA					
Working Day : 19.50      Woff : 3.00					
Paid Days : 22.00      LOP : 7.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0627000102471901					
UAN No : 100627500855					
	<b>Total</b>	12,844.00	10,275.00	<b>Gross Deduction</b>	1,245.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	9,030.00

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

Month : November 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G096501	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29898	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2 300.00
Employee Name : PRAMILA PRADHAN	Transport Allowance	800.00	800.00	ESI (Employee) 232.00
Father Name : BHUBAN PATRA	Washing Allowance	820.00	820.00	
Designation : Lady Security Guard	Overtime		1,182.00	
Department : Operations				
P.F. A/C No. : DL/22524/44495				
E.S.I. A/C No. : 2015870822				
Loan Balance : NIL				
OT Hrs/Days : 1.38      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 : 20166143791				
UAN No : 100625354941				
<b>Total</b>		<b>12,844.00</b>	<b>14,026.00</b>	<b>Gross Deduction 1,699.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 12,327.00</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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G103257	Basic	9,724.00	7,887.00	Provident Fund (Employee) 946.00
Old Employee Id : D30143	HRA	3,000.00	2,433.00	Miscellaneous Dedn - 2 300.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,517.00	2,042.00	
Father Name : RAJA SINGH	PPA	1,000.00	811.00	
Designation : Security Guard	Washing Allowance	775.00	629.00	
Department : Operations	Overtime		2,269.00	
P.F. A/C No. : DL/22524/45305				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.00      ED Days : NA				
Working Day : 21.33      Woff : 3.00				
Paid Days : 24.00      LOP : 5.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31697583872				
UAN No : 100666970420				
<b>Total</b>		<b>17,016.00</b>	<b>16,071.00</b>	<b>Gross Deduction 1,246.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 14,825.00</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.