



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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001588	Basic	10,010.00	9,687.00	Provident Fund (Employee)	1,162.00
Old Employee Id : D11734	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	135.00
Employee Name : Dashrath Gupta	Transport Allowance	1,150.00	1,113.00		
Father Name : NANKU GUPTA	Washing Allowance	743.00	719.00		
Designation : Security Agent	Overtime		447.00		
Department : Operations					
P.F. A/C No. : DL/22524/19936					
E.S.I. A/C No. : 2012625129					
Loan Balance : NIL					
OT Hrs/Days : 0.45	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505412					
UAN No : 100130179586					
	Total	15,403.00	15,353.00	Gross Deduction	1,297.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,056.00

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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001676	Basic	9,048.00	9,048.00	Loan & Advance	3.00
Old Employee Id : D11863	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : Ashok Gupta Kumar	Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	155.00
Father Name : RAM NATH PRASAD	Washing Allowance	650.00	650.00	ESI (Employee)	269.00
Designation : Security Guard	Overtime		1,618.00		
Department : Operations	Holiday Encashment		449.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501837					
UAN No : 100093444764					
	Total	13,933.00	16,000.00	Gross Deduction	1,513.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,487.00

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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002063	Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id : D12387	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	160.00
Employee Name : Ashok Kumar	Transport Allowance	1,150.00	1,150.00		
Father Name : BABAN RAI	Washing Allowance	743.00	743.00		
Designation : Security Agent	Overtime		2,236.00		
Department : Operations	Holiday Encashment		497.00		
P.F. A/C No. : DL/22524/20859					
E.S.I. A/C No. : 2012958811					
Loan Balance : NIL					
OT Hrs/Days : 2.25	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071601508913					
UAN No : 100093249692					
	Total	15,403.00	18,136.00	Gross Deduction	1,361.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	16,775.00

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 : October 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G002382	Basic	9,048.00	5,546.00	Provident Fund (Employee)	666.00
Old Employee Id : D12709	HRA	3,100.00	1,900.00	Loan & Advance	3.00
Employee Name : Shyamanta Gautam	Transport Allowance	1,135.00	696.00	Miscellaneous Dedn - 2	85.00
Father Name : JAI LAL GAUTAM	Washing Allowance	650.00	398.00	ESI (Employee)	151.00
Designation : Security Guard	Holiday Encashment		449.00		
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 : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502174					
UAN No : 100355473212					
Total		13,933.00	8,989.00	Gross Deduction	905.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	8,084.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002383	Basic	10,010.00	10,010.00	Miscellaneous Dedn - 2	155.00
Old Employee Id : D12710	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,201.00
Employee Name : Ramlal	Transport Allowance	1,150.00	1,150.00		
Father Name : KHEMLAL	Washing Allowance	743.00	743.00		
Designation : Security Agent	Overtime		1,789.00		
Department : Operations	Holiday Encashment		497.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515687					
UAN No : 100306186734					
	Total	15,403.00	17,689.00	Gross Deduction	1,356.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	16,333.00

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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002544	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D12761	HRA	2,995.00	2,995.00	Miscellaneous Dedn - 2 160.00
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		2,455.00	
Department : Operations	Holiday Encashment		545.00	
P.F. A/C No. : DL/22524/21663				
E.S.I. A/C No. : 2013025150				
Loan Balance : NIL				
OT Hrs/Days : 2.25 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502175				
UAN No : 100247977946				
	Total	16,910.00	19,910.00	Gross Deduction 1,480.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 18,430.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004014	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D12701	HRA	3,100.00	3,100.00	Loan & Advance	3.00
Employee Name : Mankeshwar Kumar	Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	160.00
Father Name : RAM BALAK CHOUDHARY	Washing Allowance	650.00	650.00	ESI (Employee)	276.00
Designation : Security Guard	Overtime		2,023.00		
Department : Operations	Holiday Encashment		449.00		
P.F. A/C No. : DL/22524/23523					
E.S.I. A/C No. : 2013025008					
Loan Balance : NIL					
OT Hrs/Days : 2.25	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505397					
UAN No : 100220649503					
	Total	13,933.00	16,405.00	Gross Deduction	1,525.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,880.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006603	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D16501	HRA	3,100.00	3,100.00	Loan & Advance	3.00
Employee Name : Rajnish Rai Kumar	Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	155.00
Father Name : LAXMAN RAI	Washing Allowance	650.00	650.00	ESI (Employee)	269.00
Designation : Security Guard	Overtime		1,618.00		
Department : Operations	Holiday Encashment		449.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101508353					
UAN No : 100298298973					
	Total	13,933.00	16,000.00	Gross Deduction	1,513.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,487.00

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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009123	Basic	10,010.00	7,427.00	Loan & Advance 3.00
Old Employee Id : D25627	HRA	3,500.00	2,597.00	Provident Fund (Employee) 891.00
Employee Name : JAGBALI TIWARI	Transport Allowance	1,150.00	853.00	Miscellaneous Dedn - 2 100.00
Father Name : NANHARU TIWARI	Washing Allowance	743.00	551.00	
Designation : Security Guard	Holiday Encashment		497.00	
Department : Operations				
P.F. A/C No. : DL/22524/33785				
E.S.I. A/C No. : 2014292895				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502153				
UAN No : 100170275566				
	Total	15,403.00	11,925.00	Gross Deduction 994.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 10,931.00

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

DELHI BRANCH,,

Month : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014267	Basic	9,048.00	9,048.00	ESI (Employee)	269.00
Old Employee Id : D16432	HRA	3,100.00	3,100.00	Loan & Advance	3.00
Employee Name : Manoj Kumar Rai	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name : PARAS NATH RAI	Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2	155.00
Designation : Security Guard	Overtime		1,618.00		
Department : Operations	Holiday Encashment		449.00		
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506419					
UAN No : 100221800018					
	Total	13,933.00	16,000.00	Gross Deduction	1,513.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,487.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G014268	Basic	9,048.00	Miscellaneous Dedn - 2 155.00
Old Employee Id : D16138	HRA	3,100.00	Provident Fund (Employee) 1,086.00
Employee Name : Radha Raman Singh	Transport Allowance	1,135.00	Loan & Advance 3.00
Father Name : RAN VIJAY SINGH	Washing Allowance	650.00	ESI (Employee) 269.00
Designation : Security Guard	Overtime	1,618.00	
Department : Operations	Holiday Encashment	449.00	
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 : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 072101505415			
UAN No : 100289578900			
Total		13,933.00	Gross Deduction 1,513.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 14,487.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G022752	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D25253	HRA	3,100.00	3,100.00	Loan & Advance 3.00
Employee Name : Mohit Kumar	Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2 155.00
Father Name : SHIV SINGH	Washing Allowance	650.00	650.00	ESI (Employee) 269.00
Designation : Security Guard	Overtime		1,618.00	
Department : Operations	Holiday Encashment		449.00	
P.F. A/C No. : DL/22524/32921				
E.S.I. A/C No. : 2014178816				
Loan Balance : NIL				
OT Hrs/Days : 1.80	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301535631				
UAN No : 100230922836				
	Total	13,933.00	16,000.00	Gross Deduction 1,513.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,487.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G023424	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D25697	HRA	2,995.00	2,995.00	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		1,473.00	
Department : Operations	Holiday Encashment		545.00	
P.F. A/C No. : DL/22524/34262				
E.S.I. A/C No. : 2014330287				
Loan Balance : NIL				
OT Hrs/Days : 1.35 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071601508921				
UAN No : 100369666575				
	Total	16,910.00	18,928.00	Gross Deduction 1,470.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 17,458.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G039464	Basic	9,048.00	9,048.00	Loan & Advance	3.00
Old Employee Id : D26687	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : SATBIR .	Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	150.00
Father Name : RAM DAS	Washing Allowance	650.00	650.00	ESI (Employee)	261.00
Designation : Security Guard	Overtime		1,618.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505398					
UAN No : 100340149684					
	Total	13,933.00	15,551.00	Gross Deduction	1,500.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,051.00

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Rule 78(1)(b)
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DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G043758	Basic	9,048.00	9,048.00	ESI (Employee) 269.00
Old Employee Id :	HRA	3,100.00	3,100.00	Loan & Advance 144.00
Employee Name : RAJENDRA SINGH	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee) 1,086.00
Father Name : GOVIND SINGH	Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2 155.00
Designation : Security Guard	Overtime		1,618.00	
Department : Operations	Holiday Encashment		449.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701552801				
UAN No : 100294414688				
	Total	13,933.00	16,000.00	Gross Deduction 1,654.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,346.00

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Month : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G045648	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D26992	HRA	3,100.00	3,100.00	Loan & Advance 3.00
Employee Name : GAJENDER SINGH	Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2 155.00
Father Name : NAFE SINGH	Washing Allowance	650.00	650.00	ESI (Employee) 269.00
Designation : Security Guard	Overtime		1,618.00	
Department : Operations	Holiday Encashment		449.00	
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 : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507459				
UAN No : 100149488147				
	Total	13,933.00	16,000.00	Gross Deduction 1,513.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,487.00

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Rule 78(1)(b)
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DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047810	Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id : D27165	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	155.00
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		1,789.00		
Department : Operations	Holiday Encashment		497.00		
P.F. A/C No. : DL/22524/38485					
E.S.I. A/C No. : 2014879099					
Loan Balance : NIL					
OT Hrs/Days : 1.80	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552800					
UAN No : 100275102334					
	Total	15,403.00	17,689.00	Gross Deduction	1,356.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	16,333.00

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)
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DELHI BRANCH,,

Month : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G052065	Basic		9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D27433	HRA		3,100.00	3,100.00	Loan & Advance	3.00
Employee Name : RANJEET KUMAR SINGH	Transport Allowance		1,135.00	1,135.00	Miscellaneous Dedn - 2	150.00
Father Name : NARENDRA SINGH	Washing Allowance		650.00	650.00	ESI (Employee)	262.00
Designation : Security Guard	Overtime			1,214.00		
Department : Operations	Holiday Encashment			449.00		
P.F. A/C No. : DL/22524/39139						
E.S.I. A/C No. : 2012963051						
Loan Balance : NIL						
OT Hrs/Days : 1.35 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 164001503604						
UAN No : 100307828430						
	Total		13,933.00	15,596.00	Gross Deduction	1,501.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	14,095.00

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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G054901	Basic	10,010.00	10,010.00	Provident Fund (Employee) 1,201.00
Old Employee Id : D27897	Transport Allowance	550.00	550.00	Miscellaneous Dedn - 2 150.00
Employee Name : MEENU .	Washing Allowance	500.00	500.00	ESI (Employee) 208.00
Father Name : BALBIR SINGH	Overtime		963.00	
Designation : Lady Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/39632				
E.S.I. A/C No. : 2015072766				
Loan Balance : NIL				
OT Hrs/Days : 1.35 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506417				
UAN No : 100226512961				
	Total	11,060.00	12,380.00	Gross Deduction 1,559.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 10,821.00

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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056949	Basic	9,048.00	7,589.00	Loan & Advance 3.00
Old Employee Id : D27978	HRA	3,100.00	2,600.00	Provident Fund (Employee) 911.00
Employee Name : ATENDER SINGH	Transport Allowance	1,135.00	952.00	Miscellaneous Dedn - 2 115.00
Father Name : SARVESH SINGH	Washing Allowance	650.00	545.00	ESI (Employee) 203.00
Designation : Security Guard	Holiday Encashment		449.00	
Department : Operations				
P.F. A/C No. : DL/22524/39980				
E.S.I. A/C No. : 2015137259				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508357				
UAN No : 100095697870				
	Total	13,933.00	12,135.00	Gross Deduction 1,232.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 10,903.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G063324	Basic	9,048.00	9,048.00	ESI (Employee)	262.00
Old Employee Id : D28213	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : NARENDER SINGH	Transport Allowance	1,135.00	1,135.00	Loan & Advance	3.00
Father Name : OMPAL SINGH	Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2	150.00
Designation : Security Guard	Overtime		1,214.00		
Department : Operations	Holiday Encashment		449.00		
P.F. A/C No. : DL/22524/40807					
E.S.I. A/C No. : 3302880196					
Loan Balance : NIL					
OT Hrs/Days : 1.35	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515683					
UAN No : 100039999642					
	Total	13,933.00	15,596.00	Gross Deduction	1,501.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,095.00

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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G064841	Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id : D28281	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	155.00
Employee Name : MEMBER SINGH	Transport Allowance	1,150.00	1,150.00		
Father Name : KESHAV DEV	Washing Allowance	743.00	743.00		
Designation : Security Guard	Overtime		1,789.00		
Department : Operations	Holiday Encashment		497.00		
P.F. A/C No. : DL/22524/40955					
E.S.I. A/C No. : 2015291951					
Loan Balance : NIL					
OT Hrs/Days : 1.80	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505411					
UAN No : 100024858670					
	Total	15,403.00	17,689.00	Gross Deduction	1,356.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	16,333.00

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 : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G065876	Basic	10,010.00	Provident Fund (Employee) 1,201.00
Old Employee Id : D28363	HRA	3,500.00	Miscellaneous Dedn - 2 155.00
Employee Name : PRADEEP KUMAR	Transport Allowance	1,150.00	
Father Name : SUDESH SINGH	Washing Allowance	743.00	
Designation : Security Agent	Overtime	1,789.00	
Department : Operations	Holiday Encashment	497.00	
P.F. A/C No. : DL/22524/41139			
E.S.I. A/C No. : 2015333343			
Loan Balance : NIL			
OT Hrs/Days : 1.80 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 102401506418			
UAN No : 100060831976			
Total		15,403.00	Gross Deduction 1,356.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 16,333.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G075292	Basic	9,048.00	6,129.00	ESI (Employee)	158.00
Old Employee Id : D28764	HRA	3,100.00	2,100.00	Loan & Advance	3.00
Employee Name : RAJBIR MAAN	Transport Allowance	1,135.00	769.00	Provident Fund (Employee)	735.00
Father Name : NAPHE SINGH	Washing Allowance	650.00	440.00	Miscellaneous Dedn - 2	90.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42238					
E.S.I. A/C No. : 2015495704					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506412					
UAN No : 100505584356					
	Total	13,933.00	9,438.00	Gross Deduction	986.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	8,452.00

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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G075980	Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id : D28786	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	155.00
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		1,789.00		
Department : Operations	Holiday Encashment		497.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301535722					
UAN No : 100505862722					
	Total	15,403.00	17,689.00	Gross Deduction	1,356.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	16,333.00

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 : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G077487	Basic	9,048.00	Miscellaneous Dedn - 2 155.00
Old Employee Id : D28883	HRA	3,100.00	Loan & Advance 3.00
Employee Name : SURESH SHUKLA	Transport Allowance	1,135.00	Provident Fund (Employee) 1,086.00
Father Name : MEWA LAL SHUKLA	Washing Allowance	650.00	ESI (Employee) 269.00
Designation : Security Guard	Overtime		
Department : Operations	Holiday Encashment	449.00	
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 : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135901505761			
UAN No : 100505482826			
	Total	13,933.00	Gross Deduction 1,513.00
		16,000.00	Net Pay 14,487.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G079836	Basic		9,048.00	9,048.00	ESI (Employee)	310.00
Old Employee Id : D28968	HRA		3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : INDRAPAL SINGH	Transport Allowance		1,135.00	1,135.00	Loan & Advance	3.00
Father Name : KAMATA	Washing Allowance		650.00	650.00	Miscellaneous Dedn - 2	155.00
Designation : Security Guard	Overtime			3,953.00		
Department : Operations	Holiday Encashment			449.00		
P.F. A/C No. : DL/22524/42814						
E.S.I. A/C No. : 2015596953						
Loan Balance : NIL						
OT Hrs/Days : 4.80 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201523505						
UAN No : 100511802691						
	Total		13,933.00	18,335.00	Gross Deduction	1,554.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	16,781.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G081211	Basic	9,048.00	9,048.00	ESI (Employee)	241.00
Old Employee Id : D29004	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : PAWAN SINGH	Transport Allowance	1,135.00	1,135.00	Loan & Advance	33.00
Father Name : ANANT SINGH	Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2	135.00
Designation : Security Guard	Holiday Encashment		449.00		
Department : Operations					
P.F. A/C No. : DL/22524/42923					
E.S.I. A/C No. : 2014347933					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201523522					
UAN No : 100511526034					
	Total	13,933.00	14,382.00	Gross Deduction	1,495.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,887.00

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 : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083575	Basic		9,048.00	9,048.00	ESI (Employee)	269.00
Old Employee Id : D29200	HRA		3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : SUKHVEER SINGH	Transport Allowance		1,135.00	1,135.00	Loan & Advance	3.00
Father Name : AJAB SINGH	Washing Allowance		650.00	650.00	Miscellaneous Dedn - 2	155.00
Designation : Security Guard	Overtime			1,618.00		
Department : Operations	Holiday Encashment			449.00		
P.F. A/C No. : DL/22524/43164						
E.S.I. A/C No. : 2015655413						
Loan Balance : NIL						
OT Hrs/Days : 1.80 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201523506						
UAN No : 100511512209						
	Total		13,933.00	16,000.00	Gross Deduction	1,513.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	14,487.00

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 : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083582	Basic		9,048.00	9,048.00	ESI (Employee)	269.00
Old Employee Id : D29207	HRA		3,100.00	3,100.00	Loan & Advance	3.00
Employee Name : CHANDAN SINGH	Transport Allowance		1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name : RAM KISHUN SINGH	Washing Allowance		650.00	650.00	Miscellaneous Dedn - 2	155.00
Designation : Security Guard	Overtime			1,618.00		
Department : Operations	Holiday Encashment			449.00		
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 : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201523507						
UAN No : 100512091845						
	Total		13,933.00	16,000.00	Gross Deduction	1,513.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	14,487.00

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 : October 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G086507	Basic	9,052.00	9,052.00	Loan & Advance	228.00
Old Employee Id : D29426	HRA	3,065.00	3,065.00	Provident Fund (Employee)	1,086.00
Employee Name : SANJEEV KUMAR	Transport Allowance	1,153.00	1,153.00	Miscellaneous Dedn - 2	130.00
Father Name : SALIG RAM	Washing Allowance	660.00	660.00	ESI (Employee)	233.00
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6572000100005497					
UAN No : 100519788755					
	Total	13,930.00	13,930.00	Gross Deduction	1,677.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,253.00

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 : October 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087817	Basic	10,010.00	10,010.00	ESI (Employee) 214.00
Old Employee Id : D29500	Transport Allowance	550.00	550.00	Miscellaneous Dedn - 2 155.00
Employee Name : RAJNI RANI	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,201.00
Father Name : JAI PRAKASH	Overtime		1,284.00	
Designation : Lady Security Guard	Holiday Encashment		357.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629501515171				
UAN No : 100505161445				
	Total	11,060.00	12,701.00	Gross Deduction 1,570.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 11,131.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094306	Basic	9,048.00	9,048.00	ESI (Employee)	262.00
Old Employee Id : D29781	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : SANJAY KUMAR SINGH	Transport Allowance	1,135.00	1,135.00	Loan & Advance	407.00
Father Name : RAJESHWAR SINGH	Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2	150.00
Designation : Security Guard	Overtime		1,214.00		
Department : Operations	Holiday Encashment		449.00		
P.F. A/C No. : DL/22524/44241					
E.S.I. A/C No. : 2014255510					
Loan Balance : NIL					
OT Hrs/Days : 1.35	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901517485					
UAN No :					
	Total	13,933.00	15,596.00	Gross Deduction	1,905.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	13,691.00

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 : October 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G094648	Basic	10,010.00	Provident Fund (Employee) 1,201.00
Old Employee Id : D29826	HRA	3,500.00	Miscellaneous Dedn - 2 155.00
Employee Name : DEEPAK .	Transport Allowance	1,150.00	
Father Name : SUKHBIR NATH	Washing Allowance	743.00	
Designation : Security Guard	Overtime	1,789.00	
Department : Operations	Holiday Encashment	497.00	
P.F. A/C No. : NA			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 1.80 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : NA			
Bank Account No : NA			
UAN No :			
	Total	15,403.00	Gross Deduction 1,356.00
			Net Pay 16,333.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 : October 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095138	Basic		9,048.00	9,048.00	ESI (Employee)	269.00
Old Employee Id : D29838	HRA		3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : RAJESH KUMAR	Transport Allowance		1,135.00	1,135.00	Miscellaneous Dedn - 2	155.00
Father Name : BENI PRASAD MISHRA	Washing Allowance		650.00	650.00		
Designation : Security Guard	Overtime			1,618.00		
Department : Operations	Holiday Encashment			449.00		
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 1.80	ED Days : NA					
Working Day : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 015401521567						
UAN No :						
	Total		13,933.00	16,000.00	Gross Deduction	1,510.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	14,490.00

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097232	Basic	9,048.00	8,756.00	Benovalent Fund	25.00
Old Employee Id : D29919	HRA	3,100.00	3,000.00	Registration Fee Dedn	250.00
Employee Name : AMARENDER JHA	Transport Allowance	1,135.00	1,098.00	ESI (Employee)	225.00
Father Name : UMESH CHANDRA JHA	Washing Allowance	650.00	629.00	Miscellaneous Dedn - 1	500.00
Designation : Security Guard				Provident Fund (Employee)	1,051.00
Department : Operations				Miscellaneous Dedn - 2	130.00
P.F. A/C No. : NA					
E.S.I. A/C No. : 2013370662					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3384048761					
UAN No :					
	Total	13,933.00	13,483.00	Gross Deduction	2,181.00
				Net Pay	11,302.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 : October 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097908	Basic	9,048.00	3,502.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29939	HRA	3,100.00	1,200.00	Provident Fund (Employee)	420.00
Employee Name : VED PAL	Transport Allowance	1,135.00	439.00	Loan & Advance	668.00
Father Name : TEJ PAL	Washing Allowance	650.00	252.00	Miscellaneous Dedn - 2	55.00
Designation : Security Guard				ESI (Employee)	90.00
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 : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	13,933.00	5,393.00	Gross Deduction	2,008.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	3,385.00

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.