



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

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000404 Old Employee Id : D08625 Employee Name : Pintoo Kumar Father Name : SUDHIR PD. SINGH Designation : Security Supervisor Department : Operations P.F. A/C No. : DL/22524/15309 E.S.I. A/C No. : 2007184425 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 034301533425 UAN No : 100271812380	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00 520.00	9,178.00 3,800.00 2,490.00 646.00 520.00	Provident Fund (Employee) 1,101.00 Loan & Advance 772.00
Total		16,114.00	16,634.00	Gross Deduction 1,873.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,761.00

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 : G002095	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25373	HRA	3,800.00	3,800.00	Loan & Advance 772.00
Employee Name : Rajesh Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : RADHESHYAM SHARMA	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		468.00	
Department : Operations	Holiday Encashment		520.00	
P.F. A/C No. : DL/22524/33343				
E.S.I. A/C No. : 2014217931				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501845				
UAN No : 100296032338				
Total		16,114.00	17,102.00	Gross Deduction 1,873.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,229.00

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 : G002412	Basic	9,178.00	9,178.00	Group Insurance Premium 196.00
Old Employee Id : D12724	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,101.00
Employee Name : Pradeep Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : JOKHURAM UPADHYAY	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		936.00	
Department : Operations	Holiday Encashment		520.00	
P.F. A/C No. : DL/22524/21419				
E.S.I. A/C No. : 2013025169				
Loan Balance : NIL				
OT Hrs/Days : 0.90 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 : 000701646933				
UAN No : 100273986528				
Total		16,114.00	17,570.00	Gross Deduction 1,297.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 16,273.00	

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 : G002490	Basic	9,178.00	9,178.00	Loan & Advance 328.00
Old Employee Id : D12688	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,101.00
Employee Name : Gautam Upadhyay	Transport Allowance	2,490.00	2,490.00	
Father Name : TILAK DHARI UPADHYAY	Washing Allowance	646.00	646.00	
Designation : Security Guard	Holiday Encashment		520.00	
Department : Operations				
P.F. A/C No. : DL/22524/21542				
E.S.I. A/C No. : 2013004830				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647196				
UAN No : 100151869472				
Total		16,114.00	16,634.00	Gross Deduction 1,429.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,205.00

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 : G003049	Basic	9,178.00	9,178.00	Group Insurance Premium 196.00
Old Employee Id : D13421	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,101.00
Employee Name : Surendra Tiwari Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : VIJAY TIWARI	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		936.00	
Department : Operations	Holiday Encashment		520.00	
P.F. A/C No. : DL/22524/22278				
E.S.I. A/C No. : 2013121640				
Loan Balance : NIL				
OT Hrs/Days : 0.90 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801527484				
UAN No : 100373363295				
Total		16,114.00	17,570.00	Gross Deduction 1,297.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,273.00

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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003327	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D13719	HRA	3,050.00	3,050.00	ESI (Employee) 270.00
Employee Name : Babita	Transport Allowance	885.00	885.00	
Father Name : RAMESH CHAND	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard	Overtime		860.00	
Department : Operations	Holiday Encashment		478.00	
P.F. A/C No. : DL/22524/22555				
E.S.I. A/C No. : 2013240769				
Loan Balance : NIL				
OT Hrs/Days : 0.90 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 : 072201507017				
UAN No : 100104008158				
Total		14,805.00	16,143.00	Gross Deduction 1,487.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,656.00

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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003371 Old Employee Id : D13563 Employee Name : Pritam Singh Father Name : SURJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22590 E.S.I. A/C No. : 2013151300 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 19.00      Woff : 3.00 Paid Days : 22.00      LOP : 9.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629201512005 UAN No : 100281048818	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00 520.00	6,513.00 2,697.00 1,767.00 458.00	Provident Fund (Employee) 782.00
Total		16,114.00	11,955.00	Gross Deduction 782.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,173.00

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004870	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15404	HRA	3,800.00	3,800.00	Group Insurance Premium 196.00
Employee Name : Vijay Sharma	Transport Allowance	2,490.00	2,490.00	
Father Name : SIYARAM SHARMA	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		468.00	
Department : Operations	Holiday Encashment		520.00	
P.F. A/C No. : DL/22524/24416				
E.S.I. A/C No. : 2013489322				
Loan Balance : NIL				
OT Hrs/Days : 0.45 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 : 135901502743				
UAN No : 100403440875				
Total		16,114.00	17,102.00	Gross Deduction 1,297.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,805.00

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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005552 Old Employee Id : D15791 Employee Name : Ajay Singh Kumar Father Name : SHRIRAM BILASH SINGH 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 : 0.45 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 : 038601526396 UAN No : 100075631562	Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00  520.00	9,178.00 3,800.00 2,490.00 646.00 468.00  520.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	17,102.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,001.00

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006131	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D16167	HRA	3,800.00	3,800.00	Loan & Advance 797.00
Employee Name : Amresh Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : NAGENDRA PRASAD	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		468.00	
Department : Operations	Holiday Encashment		520.00	
P.F. A/C No. : DL/22524/26093				
E.S.I. A/C No. : 2013591366				
Loan Balance : NIL				
OT Hrs/Days : 0.45	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 : 054701506821				
UAN No : 100081613268				
Total		16,114.00	17,102.00	Gross Deduction 1,898.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,204.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187 Old Employee Id : D16825 Employee Name : Rakesh Pal Father Name : RAM LAKHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/27628 E.S.I. A/C No. : 2013674127 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.33 Woff : 3.00 Paid Days : 25.00 LOP : 5.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401506081 UAN No : 100299489953	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00 520.00	7,500.00 3,105.00 2,035.00 528.00 520.00	Provident Fund (Employee) 900.00
Total		16,114.00	13,688.00	Gross Deduction 900.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,788.00

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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 : 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201510446 UAN No : 100337087778	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00 520.00	9,178.00 3,800.00 2,490.00 646.00 520.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,634.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,533.00

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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 : G009515	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D20912	HRA	3,800.00	3,800.00	Group Insurance Premium 1,665.00
Employee Name : Pawan Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : RAM BHAGAT	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		468.00	
Department : Operations	Holiday Encashment		520.00	
P.F. A/C No. : DL/22524/29903				
E.S.I. A/C No. : 2013819338				
Loan Balance : NIL				
OT Hrs/Days : 0.45	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507067				
UAN No : 100270439225				
Total		16,114.00	17,102.00	Gross Deduction 2,766.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,336.00

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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 : G009705	Basic	9,178.00	9,178.00	Group Insurance Premium 196.00
Old Employee Id : D21099	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,101.00
Employee Name : Ganesh Sharma Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : DEVENDRA SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		468.00	
Department : Operations	Holiday Encashment		520.00	
P.F. A/C No. : DL/22524/29922				
E.S.I. A/C No. : 2013837054				
Loan Balance : NIL				
OT Hrs/Days : 0.45      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506596				
UAN No : 100150560463				
	<b>Total</b>	<b>16,114.00</b>	<b>17,102.00</b>	<b>Gross Deduction 1,297.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,805.00</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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786 Old Employee Id : D20958 Employee Name : Rakesh Kumar Father Name : BADRI PRASAD 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 : 13.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135901502536 UAN No : 100299481909	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00 520.00	5,329.00 2,206.00 1,446.00 375.00 520.00	Provident Fund (Employee) 639.00 Group Insurance Premium 196.00
Total		16,114.00	9,876.00	Gross Deduction 835.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,041.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014246 Old Employee Id : D24574 Employee Name : Abhay Kumar Father Name : BRIJ KISHOR PANDEY 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401506041 UAN No : 100072386673	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00 520.00	9,178.00 3,800.00 2,490.00 646.00 520.00	Provident Fund (Employee) 1,101.00 Loan & Advance 772.00 Group Insurance Premium 196.00
Total		16,114.00	16,634.00	Gross Deduction 2,069.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,565.00

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DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018540	Basic	9,178.00	9,079.00	Group Insurance Premium 562.00
Old Employee Id : D24805	HRA	3,800.00	3,759.00	Provident Fund (Employee) 1,089.00
Employee Name : Manoj Kumar	Transport Allowance	2,490.00	2,463.00	
Father Name : BACHU SINGH	Washing Allowance	646.00	639.00	
Designation : Security Guard	Holiday Encashment		520.00	
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 : 26.67 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		16,114.00	16,460.00	Gross Deduction 1,651.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,809.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019022 Old Employee Id : D24939 Employee Name : Rajesh Kumar Father Name : BAIJNATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32649 E.S.I. A/C No. : 2014124767 Loan Balance : NIL OT Hrs/Days : 0.00 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 : 072201507071 UAN No : 100296034244	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00 520.00	9,178.00 3,800.00 2,490.00 646.00 520.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,634.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,533.00

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DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022562	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25050	HRA	3,800.00	3,800.00	Group Insurance Premium 196.00
Employee Name : Arun Ram	Transport Allowance	2,490.00	2,490.00	
Father Name : KAPLESHWAR RAM	Washing Allowance	646.00	646.00	
Designation : Supervisor General	Holiday Encashment		520.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507125				
UAN No : 100090953431				
Total		16,114.00	16,634.00	Gross Deduction 1,297.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,337.00

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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 : G035143 Old Employee Id : D26401 Employee Name : KUMOD KUMAR Father Name : BAIDHANATH MAHTO 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 : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054701506828 UAN No : 100198560405	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00 520.00	9,178.00 3,800.00 2,490.00 646.00 520.00	Provident Fund (Employee) 1,101.00 Loan & Advance 772.00 Group Insurance Premium 562.00
<b>Total</b>		16,114.00	<b>16,634.00</b>	<b>Gross Deduction 2,435.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,199.00</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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035147	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26405	HRA	3,800.00	3,800.00	Loan & Advance 772.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	2,490.00	2,490.00	Group Insurance Premium 562.00
Father Name : CHHOTAY LAL TIWARI	Washing Allowance	646.00	646.00	
Designation : Security Guard	Holiday Encashment		520.00	
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 : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506968				
UAN No : 100196004205				
<b>Total</b>		16,114.00	<b>16,634.00</b>	<b>Gross Deduction 2,435.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,199.00</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 : October 2015

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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201519890 UAN No : 100075836607	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00 520.00	9,178.00 3,800.00 2,490.00 646.00 520.00	Group Insurance Premium 196.00 Provident Fund (Employee) 1,101.00
Total		16,114.00	16,634.00	Gross Deduction 1,297.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,337.00

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 : G035329 Old Employee Id : D26467 Employee Name : AWDHESH KUMAR TIWARI Father Name : RADHEY SHYAM TIWARI Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/36179 E.S.I. A/C No. : 2014541555 Loan Balance : NIL OT Hrs/Days : 0.45      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 : 054701506826 UAN No : 100096891331	Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00  520.00	9,178.00 3,800.00 2,490.00 646.00 468.00  520.00	Provident Fund (Employee) 1,101.00
<b>Total</b>		16,114.00	<b>17,102.00</b>	<b>Gross Deduction 1,101.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 16,001.00</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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035516	Basic	10,140.00	9,486.00	Provident Fund (Employee) 1,138.00
Old Employee Id : D26443	HRA	3,050.00	2,853.00	ESI (Employee) 239.00
Employee Name : NEELAM SOLANKI	Transport Allowance	885.00	828.00	
Father Name : RAM BHAROSAY	Washing Allowance	730.00	683.00	
Designation : Lady Security Guard	Holiday Encashment		478.00	
Department : Operations				
P.F. A/C No. : DL/22524/36193				
E.S.I. A/C No. : 2014544350				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504049				
UAN No : 100253567910				
Total		14,805.00	14,328.00	Gross Deduction 1,377.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,951.00

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 : G044396 Old Employee Id : D26949 Employee Name : ROHIT KUMAR Father Name : RAMBRIKSH SINGH 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 : 0.45 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 : 072101505375 UAN No : 100314800685	Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00 468.00 520.00	9,178.00 3,800.00 2,490.00 646.00 468.00 520.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	17,102.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,001.00

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 : G045562	Basic	10,140.00	10,140.00	ESI (Employee) 255.00
Old Employee Id : D26989	HRA	3,050.00	3,050.00	Provident Fund (Employee) 1,217.00
Employee Name : HARIET EKKA	Transport Allowance	885.00	885.00	
Father Name : RAMANUS MAKUL	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard	Holiday Encashment		478.00	
Department : Operations				
P.F. A/C No. : DL/22524/38006				
E.S.I. A/C No. : 2014806723				
Loan Balance : NIL				
OT Hrs/Days : 0.00 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 : 135401506597				
UAN No : 100161687663				
Total		14,805.00	15,283.00	Gross Deduction 1,472.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,811.00

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 : G045683 Old Employee Id : D26997 Employee Name : UDAI SINGH NARUKA Father Name : BHAGWAN SINGH 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 : 0.90 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 : 164001502774 UAN No : 100393992444	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 3,800.00 2,490.00 646.00 936.00	9,178.00 3,800.00 2,490.00 646.00 936.00	Group Insurance Premium 562.00 Provident Fund (Employee) 1,101.00
Total		16,114.00	17,050.00	Gross Deduction 1,663.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,387.00

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 : G046990	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27094	HRA	3,800.00	3,800.00	Loan & Advance 668.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	2,490.00	2,490.00	Group Insurance Premium 562.00
Father Name : ANJANI PRASAD SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		468.00	
Department : Operations	Holiday Encashment		520.00	
P.F. A/C No. : DL/22524/38268				
E.S.I. A/C No. : 2014841376				
Loan Balance : NIL				
OT Hrs/Days : 0.45      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 : 135401506606				
UAN No : 100228451482				
	<b>Total</b>	<b>16,114.00</b>	<b>17,102.00</b>	<b>Gross Deduction 2,331.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,771.00</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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047667 Old Employee Id : D27140 Employee Name : VIJAY TRIPATHI Father Name : LAXMAN TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38396 E.S.I. A/C No. : 2014878838 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 : 072201507926 UAN No : 100403445108	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00 520.00	9,178.00 3,800.00 2,490.00 646.00 520.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,634.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,533.00

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 : G047668	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27141	HRA	3,800.00	3,800.00	Group Insurance Premium 562.00
Employee Name : RAVINDER PODAR	Transport Allowance	2,490.00	2,490.00	
Father Name : KARTY NARAYAN PODAR	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		468.00	
Department : Operations	Holiday Encashment		520.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507929				
UAN No : 100310938020				
Total		16,114.00	17,102.00	Gross Deduction 1,663.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,439.00

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 : G047669 Old Employee Id : D27142 Employee Name : RAVIKANT DUBEY Father Name : GANGA SAGAR DUBEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38331 E.S.I. A/C No. : 2014878871 Loan Balance : NIL OT Hrs/Days : 0.45      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 : 113201504435 UAN No : 100310739861	Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00  520.00	9,178.00 3,800.00 2,490.00 646.00 468.00  520.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	17,102.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,001.00

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 : G047676	Basic	9,178.00	8,290.00	Provident Fund (Employee) 995.00
Old Employee Id : D27149	HRA	3,800.00	3,432.00	Group Insurance Premium 63.00
Employee Name : YAGYA PRASAD	Transport Allowance	2,490.00	2,249.00	
Father Name : LILA NATH	Washing Allowance	646.00	583.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507927				
UAN No : 100414700226				
Total		16,114.00	14,554.00	Gross Deduction 1,058.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,496.00

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

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047677 Old Employee Id : D27150 Employee Name : AJAY TRIPATHI Father Name : LAXMAN TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38385 E.S.I. A/C No. : 2213510939 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507928 UAN No : 100074778528	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00 520.00	3,553.00 1,471.00 964.00 250.00 520.00	Provident Fund (Employee) 426.00
Total		16,114.00	6,758.00	Gross Deduction 426.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 6,332.00

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 : G047678 Old Employee Id : D27151 Employee Name : MANOJ KUMAR Father Name : DHRAMPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38321 E.S.I. A/C No. : 2014878950 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 23.33      Woff : 3.00 Paid Days : 26.00      LOP : 4.00 NFH Days : 0.00   Bank Name : ICICI BANK Bank Account No : 135401506678 UAN No : 100221081345	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00 520.00	7,796.00 3,228.00 2,115.00 549.00	Provident Fund (Employee) 936.00
<b>Total</b>		16,114.00	<b>14,208.00</b>	<b>Gross Deduction 936.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,272.00</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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047749 Old Employee Id : D27159 Employee Name : SHYAM NARAYAN SINGH Father Name : TEJ NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38323 E.S.I. A/C No. : 2213512028 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.67 Woff : 3.00 Paid Days : 25.00 LOP : 5.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401506679 UAN No : 100355163106	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00 520.00	7,599.00 3,146.00 2,062.00 535.00 520.00	Provident Fund (Employee) 912.00
Total		16,114.00	13,862.00	Gross Deduction 912.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,950.00

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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048242 Old Employee Id : D27203 Employee Name : PURASTAM NATH Father Name : KANGALI NATH 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 : 0.45 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 : 113201504431 UAN No : 100282546041	Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00 468.00 520.00	9,178.00 3,800.00 2,490.00 646.00 468.00 520.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	17,102.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,001.00

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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052064 Old Employee Id : D27432 Employee Name : RUPESH RANJAN Father Name : RAMSAGAR PANDEY 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 : 0.45 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 : 072201507122 UAN No : 100316704102	Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00  520.00	9,178.00 3,800.00 2,490.00 646.00 468.00  	Provident Fund (Employee) 1,101.00
Total		16,114.00	17,102.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,001.00

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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G053487	Basic	10,140.00	10,140.00	ESI (Employee) 259.00
Old Employee Id : D27814	HRA	3,050.00	3,050.00	Provident Fund (Employee) 1,217.00
Employee Name : PALWI DEVI	Transport Allowance	885.00	885.00	
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard	Overtime		220.00	
Department : Operations	Holiday Encashment		478.00	
P.F. A/C No. : DL/22524/39379				
E.S.I. A/C No. : 2015032593				
Loan Balance : NIL				
OT Hrs/Days : 0.23 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 : 135501501760				
UAN No : 100265711609				
Total		14,805.00	15,503.00	Gross Deduction 1,476.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,027.00

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 : 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 034301531559 UAN No : 100304313423	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00 520.00	9,178.00 3,800.00 2,490.00 646.00 520.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	16,634.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,533.00

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 : G056517 Old Employee Id : D27947 Employee Name : ABHA KUMUD LAKRA Father Name : EMANUEL LAKRA 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 : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507124 UAN No : 100072330331	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	10,140.00 3,050.00 885.00 730.00 478.00	10,140.00 3,050.00 885.00 730.00 478.00	Provident Fund (Employee) 1,217.00 ESI (Employee) 255.00
<b>Total</b>		14,805.00	15,283.00	<b>Gross Deduction 1,472.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,811.00</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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056518 Old Employee Id : D27948 Employee Name : GEETA . Father Name : HARSHAI 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 : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 2.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201506908 UAN No : 100152357946	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	10,140.00 3,050.00 885.00 730.00 478.00	9,486.00 2,853.00 828.00 683.00 478.00	ESI (Employee) 239.00 Provident Fund (Employee) 1,138.00
Total		14,805.00	14,328.00	Gross Deduction 1,377.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,951.00

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 : G058310 Old Employee Id : D28007 Employee Name : MUKESH KUMAR Father Name : MAHAVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40111 E.S.I. A/C No. : 2015169854 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 20.33      Woff : 3.00 Paid Days : 23.00      LOP : 7.00 NFH Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No : 343902010013257 UAN No : 100031298644	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00 520.00	6,908.00 2,860.00 1,874.00 486.00	Provident Fund (Employee) 829.00
Total		16,114.00	12,648.00	Gross Deduction 829.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,819.00

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 : G060248	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28064	HRA	3,800.00	3,800.00	Loan & Advance 772.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	2,490.00	2,490.00	
Father Name : SURENDRA MANI TRIPATHI	Washing Allowance	646.00	646.00	
Designation : Security Guard	Holiday Encashment		520.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 032201514168				
UAN No : 100061710830				
Total		16,114.00	16,634.00	Gross Deduction 1,873.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,761.00

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 : G061098 Old Employee Id : D28102 Employee Name : CHANDAN PATI TRIPATHI Father Name : MAHESH PATI TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40494 E.S.I. A/C No. : 2015231046 Loan Balance : NIL OT Hrs/Days : 0.45 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 182401502814 UAN No : 100031161217	Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00  520.00	9,178.00 3,800.00 2,490.00 646.00 468.00  520.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	17,102.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,001.00

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 : G064513	Basic	9,178.00	7,698.00	Provident Fund (Employee) 924.00
Old Employee Id : D28257	HRA	3,800.00	3,187.00	Group Insurance Premium 196.00
Employee Name : SANTOSH KUMAR	Transport Allowance	2,490.00	2,088.00	
Father Name : KAMLESH KUMAR	Washing Allowance	646.00	542.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701504898				
UAN No : 100023772942				
Total		16,114.00	13,515.00	Gross Deduction 1,120.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,395.00

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 : G064527	Basic	9,178.00	9,178.00	Group Insurance Premium 196.00
Old Employee Id : D28271	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,101.00
Employee Name : VIPIN KUMAR SINGH	Transport Allowance	2,490.00	2,490.00	
Father Name : JAMADAR SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		468.00	
Department : Operations	Holiday Encashment		520.00	
P.F. A/C No. : DL/22524/40935				
E.S.I. A/C No. : 2015291902				
Loan Balance : NIL				
OT Hrs/Days : 0.45 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 : 113201504430				
UAN No : 100020903385				
Total		16,114.00	17,102.00	Gross Deduction 1,297.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,805.00

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 : G068338 Old Employee Id : D28516 Employee Name : SUSHIL KUMAR Father Name : RAJENDAR KUMAR 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 : 0.45 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 : 113201504429 UAN No : 100484703784	Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00 468.00 520.00	9,178.00 3,800.00 2,490.00 646.00 468.00 520.00	Provident Fund (Employee) 1,101.00
Total		16,114.00	17,102.00	Gross Deduction 1,101.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,001.00

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 : G073463	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28691	HRA	3,800.00	3,800.00	Loan & Advance 797.00
Employee Name : GURUPADA DAS	Transport Allowance	2,490.00	2,490.00	
Father Name : KANAILAL DAS	Washing Allowance	646.00	646.00	
Designation : Security Guard	Holiday Encashment		520.00	
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 : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519950				
UAN No : 100518345738				
<b>Total</b>		16,114.00	<b>16,634.00</b>	<b>Gross Deduction 1,898.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,736.00</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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085213	Basic	10,140.00	10,140.00	ESI (Employee) 263.00
Old Employee Id : D29283	HRA	3,050.00	3,050.00	Provident Fund (Employee) 1,217.00
Employee Name : NILKAMAL DEVI	Transport Allowance	885.00	885.00	
Father Name : RAJ PAL SINGH	Washing Allowance	730.00	730.00	
Designation : Security Guard	Overtime		430.00	
Department : Operations	Holiday Encashment		478.00	
P.F. A/C No. : DL/22524/43355				
E.S.I. A/C No. : 2015684273				
Loan Balance : NIL				
OT Hrs/Days : 0.45	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 : 015501529035				
UAN No : 100519373306				
Total		14,805.00	15,713.00	Gross Deduction 1,480.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 14,233.00	

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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086495 Old Employee Id : D29394 Employee Name : RABINDRA KUMAR Father Name : BHOLA NATH PANDEY 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00  Bank Name : DENA BANK Bank Account No : 128010037642 UAN No : 100517532146	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00 520.00	8,882.00 3,677.00 2,410.00 625.00 520.00	Provident Fund (Employee) 1,066.00
Total		16,114.00	16,114.00	Gross Deduction 1,066.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,048.00

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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087814 Old Employee Id : D29497 Employee Name : RAJENDER KUMAR PAL Father Name : DASSU PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43707 E.S.I. A/C No. : 2015794900 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00  Bank Name : CORPORATION BANK Bank Account No : 214000101020574 UAN No : 100511649602	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00 520.00	8,586.00 3,555.00 2,329.00 604.00	Provident Fund (Employee) 1,030.00
Total		16,114.00	15,594.00	Gross Deduction 1,030.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,564.00

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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090180	Basic	5,939.00	4,239.00	Provident Fund (Employee) 854.00
Old Employee Id : D29635	DA	4,027.00	2,874.00	Loan & Advance 772.00
Employee Name : ROBIN KUMAR	HRA	688.00	491.00	ESI (Employee) 157.00
Father Name : SHANKAR LAL	Transport Allowance	450.00	321.00	
Designation : Security Guard	Washing Allowance	120.00	86.00	
Department : Operations	Overtime		684.00	
P.F. A/C No. : DL/22524/44008	Holiday Encashment		327.00	
E.S.I. A/C No. : 2015760280				
Loan Balance : NIL				
OT Hrs/Days : 0.88 ED Days : NA				
Working Day : 19.13 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503259				
UAN No : 100512227265				
Total		11,224.00	9,022.00	Gross Deduction 1,783.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 7,239.00

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 : October 2015

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 : 21.67 Woff : 3.00 Paid Days : 24.00 LOP : 6.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629201511934 UAN No : 100528777958	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,178.00 3,800.00 2,490.00 646.00 520.00	7,303.00 3,024.00 1,981.00 514.00 520.00	Provident Fund (Employee) 876.00
Total		16,114.00	13,342.00	Gross Deduction 876.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,466.00

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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097222	Basic	9,170.00	4,437.00	Provident Fund (Employee) 532.00
Old Employee Id : D29910	HRA	3,693.00	1,787.00	Miscellaneous Dedn - 1 500.00
Employee Name : VIPIN KUMAR	Transport Allowance	2,432.00	1,177.00	Loan & Advance 455.00
Father Name : RAKSHA SINGH	Washing Allowance	651.00	315.00	Registration Fee Dedn 250.00
Designation : Security Guard				Benovalent Fund 25.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 13.00	Woff : 2.00			
Paid Days : 15.00	LOP : 16.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201518103				
UAN No :				
Total		15,946.00	7,716.00	Gross Deduction 1,762.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 5,954.00

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.