



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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000143	Basic	9,667.00	9,355.00	Provident Fund (Employee) 1,123.00
Old Employee Id : D07196	HRA	3,319.00	3,212.00	Miscellaneous Dedn - 2 200.00
Employee Name : Karambir	Transport Allowance	2,393.00	2,316.00	
Father Name : JUGAL KISHORE SINGH.	Washing Allowance	718.00	695.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/13246				
E.S.I. A/C No. : 2007140175				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401501940				
UAN No : 100189753507				
Total		16,097.00	15,578.00	Gross Deduction 1,323.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,255.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001985	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D12149	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Bablu Singh	Transport Allowance	2,800.00	2,800.00	
Father Name : BHOLA SINGH	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/20698				
E.S.I. A/C No. : 2012821346				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647713				
UAN No : 100104166170				
Total		17,110.00	17,662.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,145.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002095	Basic	9,724.00	3,764.00	Miscellaneous Dedn - 2 150.00
Old Employee Id : D25373	HRA	3,800.00	1,471.00	Provident Fund (Employee) 452.00
Employee Name : Rajesh Kumar	Transport Allowance	2,800.00	1,084.00	
Father Name : RADHESHYAM SHARMA	Washing Allowance	786.00	304.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33343				
E.S.I. A/C No. : 2014217931				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501845				
UAN No : 100296032338				
Total		17,110.00	6,623.00	Gross Deduction 602.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 6,021.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002412	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D12724	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Pradeep Kumar	Transport Allowance	2,800.00	2,800.00	
Father Name : JOKHURAM UPADHYAY	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/21419				
E.S.I. A/C No. : 2013025169				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646933				
UAN No : 100273986528				
Total		17,110.00	17,662.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,145.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003327	Basic	10,764.00	10,764.00	Provident Fund (Employee) 1,292.00
Old Employee Id : D13719	HRA	3,050.00	3,050.00	Miscellaneous Dedn - 2 350.00
Employee Name : Babita	Transport Allowance	885.00	885.00	
Father Name : RAMESH CHAND	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard	Holiday Encashment		498.00	
Department : Operations				
P.F. A/C No. : DL/22524/22555				
E.S.I. A/C No. : 2013240769				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507017				
UAN No : 100104008158				
	Total	15,429.00	15,927.00	Gross Deduction 1,642.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,285.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003371	Basic	9,724.00	9,724.00	ESI (Employee) 205.00
Old Employee Id : D13563	HRA	797.00	797.00	Provident Fund (Employee) 1,167.00
Employee Name : Pritam Singh	Transport Allowance	797.00	797.00	Miscellaneous Dedn - 2 350.00
Father Name : SURJEET SINGH	Washing Allowance	100.00	100.00	
Designation : Security Guard	Holiday Encashment		368.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512005				
UAN No : 100281048818				
Total		11,418.00	11,786.00	Gross Deduction 1,722.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 10,064.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004870	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D15404	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Vijay Sharma	Transport Allowance	2,800.00	2,800.00	
Father Name : SIYARAM SHARMA	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/24416				
E.S.I. A/C No. : 2013489322				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502743				
UAN No : 100403440875				
Total		17,110.00	17,662.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,145.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005552	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D15791	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,800.00	2,800.00	
Father Name : SHRIRAM BILASH SINGH	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/25277				
E.S.I. A/C No. : 2013690622				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526396				
UAN No : 100075631562				
Total		17,110.00	17,662.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,145.00

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005648	Basic	9,724.00	5,019.00	Provident Fund (Employee)	602.00
Old Employee Id : D15856	HRA	3,800.00	1,961.00	Miscellaneous Dedn - 2	200.00
Employee Name : Prakash Singh	Transport Allowance	2,800.00	1,445.00		
Father Name : KAMAL SINGH	Washing Allowance	786.00	406.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25409					
E.S.I. A/C No. : 2013577536					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511882					
UAN No : 100275555587					
Total		17,110.00	8,831.00	Gross Deduction	802.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	8,029.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006131	Basic	9,724.00	7,528.00	Miscellaneous Dedn - 2 250.00
Old Employee Id : D16167	HRA	3,800.00	2,942.00	Provident Fund (Employee) 903.00
Employee Name : Amresh Kumar	Transport Allowance	2,800.00	2,168.00	
Father Name : NAGENDRA PRASAD	Washing Allowance	786.00	609.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26093				
E.S.I. A/C No. : 2013591366				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506821				
UAN No : 100081613268				
Total		17,110.00	13,247.00	Gross Deduction 1,153.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,094.00

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

Month : October 2016

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 : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 135401506081 UAN No : 100299489953	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 2,153.00 1,702.00 410.00 368.00	9,724.00 2,153.00 1,702.00 410.00 368.00	ESI (Employee) 245.00 Provident Fund (Employee) 1,167.00 Miscellaneous Dedn - 2 350.00
Total		13,989.00	14,357.00	Gross Deduction 1,762.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,595.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G008803	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D25565	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : SANTOSH KUMAR SINGH	Transport Allowance	2,800.00	2,800.00		
Father Name : PRITHVI PAL SINGH	Washing Allowance	786.00	786.00		
Designation : Security Guard	Holiday Encashment		552.00		
Department : Operations					
P.F. A/C No. : DL/22524/33802					
E.S.I. A/C No. : 2014292858					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201510446					
UAN No : 100337087778					
Total		17,110.00	17,662.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	16,145.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D20912	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : Pawan Kumar	Transport Allowance	2,800.00	2,800.00	
Father Name : RAM BHAGAT	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/29903				
E.S.I. A/C No. : 2013819338				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507067				
UAN No : 100270439225				
Total		17,110.00	17,662.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,145.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009705	Basic	9,724.00	9,410.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D21099	HRA	3,800.00	3,677.00	Provident Fund (Employee) 1,129.00
Employee Name : Ganesh Sharma Kumar	Transport Allowance	2,800.00	2,710.00	
Father Name : DEVENDRA SINGH	Washing Allowance	786.00	761.00	
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/29922				
E.S.I. A/C No. : 2013837054				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506596				
UAN No : 100150560463				
Total		17,110.00	17,110.00	Gross Deduction 1,479.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,631.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786	Basic	9,724.00	8,156.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D20958	HRA	3,800.00	3,187.00	Provident Fund (Employee) 979.00
Employee Name : Rakesh Kumar	Transport Allowance	2,800.00	2,348.00	
Father Name : BADRI PRASAD	Washing Allowance	786.00	659.00	
Designation : Security Guard	Holiday Encashment		552.00	
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 : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502536				
UAN No : 100299481909				
Total		17,110.00	14,902.00	Gross Deduction 1,329.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,573.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014246	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D24574	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : Abhay Kumar	Transport Allowance	2,800.00	2,800.00	
Father Name : BRIJ KISHOR PANDEY	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506041				
UAN No : 100072386673				
Total		17,110.00	17,662.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,145.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018540	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D24805	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Manoj Kumar	Transport Allowance	2,800.00	2,800.00	
Father Name : BACHU SINGH	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506912				
UAN No : 100221617942				
Total		17,110.00	17,662.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,145.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G019022	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D24939	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Rajesh Kumar	Transport Allowance	2,800.00	2,800.00		
Father Name : BAIJNATH SINGH	Washing Allowance	786.00	786.00		
Designation : Security Guard	Holiday Encashment		552.00		
Department : Operations					
P.F. A/C No. : DL/22524/32649					
E.S.I. A/C No. : 2014124767					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507071					
UAN No : 100296034244					
Total		17,110.00	17,662.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	16,145.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G022562	Basic	9,724.00	5,019.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D25050	HRA	3,800.00	1,961.00	Provident Fund (Employee)	602.00
Employee Name : Arun Ram	Transport Allowance	2,800.00	1,445.00		
Father Name : KAPLESHWAR RAM	Washing Allowance	786.00	406.00		
Designation : Supervisor General	Holiday Encashment		552.00		
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 : 13.00 Woff : 2.00					
Paid Days : 16.00 LOP : 15.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507125					
UAN No : 100090953431					
Total		17,110.00	9,383.00	Gross Deduction	802.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	8,581.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022911	Basic	9,701.00	8,136.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D25167	HRA	3,392.00	2,845.00	Provident Fund (Employee) 976.00
Employee Name : Harendra Singh	Transport Allowance	2,461.00	2,064.00	
Father Name : RAMADHAR SINGH	Washing Allowance	743.00	623.00	
Designation : Security Guard	Overtime		1,987.00	
Department : Operations	PL Monthly Encashment		76.00	
P.F. A/C No. : DL/22524/33026	Holiday Encashment		552.00	
E.S.I. A/C No. : 2012578156				
Loan Balance : NIL				
OT Hrs/Days : 1.80 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201510308				
UAN No : 100161097258				
Total		16,297.00	16,283.00	Gross Deduction 1,326.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,957.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035143	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D26401	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : KUMOD KUMAR	Transport Allowance	2,800.00	2,800.00	
Father Name : BAIDHANATH MAHTO	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/36035				
E.S.I. A/C No. : 2014552387				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506828				
UAN No : 100198560405				
Total		17,110.00	17,662.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,145.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035147	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D26405	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	2,800.00	2,800.00		
Father Name : CHHOTY LAL TIWARI	Washing Allowance	786.00	786.00		
Designation : Security Guard	Holiday Encashment		552.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506968					
UAN No : 100196004205					
Total		17,110.00	17,662.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	16,145.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035150 Old Employee Id : D26408 Employee Name : AJEET KUMAR Father Name : AMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36040 E.S.I. A/C No. : 2014541248 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 054201519890 UAN No : 100075836607	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,097.00 3,555.00 2,619.00 735.00 552.00	Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,092.00
Total		17,110.00	16,558.00	Gross Deduction 1,442.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,116.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035516	Basic	10,764.00	10,417.00	Provident Fund (Employee) 1,250.00
Old Employee Id : D26443	HRA	3,050.00	2,952.00	Miscellaneous Dedn - 2 350.00
Employee Name : NEELAM SOLANKI	Transport Allowance	885.00	856.00	
Father Name : RAM BHAROSAY	Washing Allowance	730.00	706.00	
Designation : Lady Security Guard	Holiday Encashment		498.00	
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 : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504049				
UAN No : 100253567910				
Total		15,429.00	15,429.00	Gross Deduction 1,600.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,829.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G044396	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D26949	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : ROHIT KUMAR	Transport Allowance	2,800.00	2,800.00	
Father Name : RAMBRIKSH SINGH	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/37841				
E.S.I. A/C No. : 2014777632				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505375				
UAN No : 100314800685				
	Total	17,110.00	17,662.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,145.00

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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045562	Basic	10,764.00	10,417.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D26989	HRA	3,050.00	2,952.00	Provident Fund (Employee) 1,250.00
Employee Name : HARIET EKKA	Transport Allowance	885.00	856.00	
Father Name : RAMANUS MAKUL	Washing Allowance	730.00	706.00	
Designation : Lady Security Guard	Holiday Encashment		498.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506597				
UAN No : 100161687663				
Total		15,429.00	15,429.00	Gross Deduction 1,600.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,829.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G045683	Basic	9,724.00	9,097.00	Provident Fund (Employee)	1,092.00
Old Employee Id : D26997	HRA	3,800.00	3,555.00	Miscellaneous Dedn - 2	350.00
Employee Name : UDAI SINGH NARUKA	Transport Allowance	2,800.00	2,619.00		
Father Name : BHAGWAN SINGH	Washing Allowance	786.00	735.00		
Designation : Security Guard	Holiday Encashment		552.00		
Department : Operations					
P.F. A/C No. : DL/22524/38036					
E.S.I. A/C No. : 2014806796					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502774					
UAN No : 100393992444					
	Total	17,110.00	16,558.00	Gross Deduction	1,442.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,116.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046990	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27094	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	2,800.00	2,800.00	
Father Name : ANJANI PRASAD SINGH	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/38268				
E.S.I. A/C No. : 2014841376				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506606				
UAN No : 100228451482				
Total		17,110.00	17,662.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,145.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047668	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27141	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : RAVINDER PODAR	Transport Allowance	2,800.00	2,800.00	
Father Name : KARTY NARAYAN PODAR	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/38330				
E.S.I. A/C No. : 6912752918				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507929				
UAN No : 100310938020				
Total		17,110.00	17,662.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,145.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047676	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D27149	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : YAGYA PRASAD	Transport Allowance	2,800.00	2,800.00		
Father Name : LILA NATH	Washing Allowance	786.00	786.00		
Designation : Security Guard	Holiday Encashment		552.00		
Department : Operations					
P.F. A/C No. : DL/22524/38388					
E.S.I. A/C No. : 2213512098					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507927					
UAN No : 100414700226					
Total		17,110.00	17,662.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	16,145.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047677	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D27150	HRA	3,800.00	3,677.00	Miscellaneous Dedn - 2	350.00
Employee Name : AJAY TRIPATHI	Transport Allowance	2,800.00	2,710.00		
Father Name : LAXMAN TRIPATHI	Washing Allowance	786.00	761.00		
Designation : Security Guard	Holiday Encashment		552.00		
Department : Operations					
P.F. A/C No. : DL/22524/38385					
E.S.I. A/C No. : 2213510939					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507928					
UAN No : 100074778528					
Total		17,110.00	17,110.00	Gross Deduction	1,479.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,631.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047678	Basic	9,724.00	9,724.00	ESI (Employee) 245.00
Old Employee Id : D27151	HRA	2,153.00	2,153.00	Provident Fund (Employee) 1,167.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,702.00	1,702.00	Miscellaneous Dedn - 2 350.00
Father Name : DHRAMPAL SINGH	Washing Allowance	410.00	410.00	
Designation : Security Guard	Holiday Encashment		368.00	
Department : Operations				
P.F. A/C No. : DL/22524/38321				
E.S.I. A/C No. : 2014878950				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506678				
UAN No : 100221081345				
	Total	13,989.00	14,357.00	Gross Deduction 1,762.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,595.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047749	Basic	9,724.00	9,410.00	Miscellaneous Dedn - 2 250.00
Old Employee Id : D27159	HRA	1,998.00	1,934.00	Provident Fund (Employee) 1,129.00
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	1,599.00	1,547.00	ESI (Employee) 233.00
Father Name : TEJ NARAYAN SINGH	Washing Allowance	374.00	362.00	
Designation : Security Guard	Holiday Encashment		368.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506679				
UAN No : 100355163106				
Total		13,695.00	13,621.00	Gross Deduction 1,612.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,009.00

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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048242	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27203	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : PURASTAM NATH	Transport Allowance	2,800.00	2,800.00	
Father Name : KANGALI NATH	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/38539				
E.S.I. A/C No. : 2014878901				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504431				
UAN No : 100282546041				
Total		17,110.00	17,662.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,145.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052064	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27432	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : RUPESH RANJAN	Transport Allowance	2,800.00	2,800.00	
Father Name : RAMSAGAR PANDEY	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/39138				
E.S.I. A/C No. : 2013283014				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507122				
UAN No : 100316704102				
Total		17,110.00	17,662.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,145.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G053487	Basic	10,764.00	10,417.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27814	HRA	3,050.00	2,952.00	Provident Fund (Employee) 1,250.00
Employee Name : PALWI DEVI	Transport Allowance	885.00	856.00	
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	730.00	706.00	
Designation : Lady Security Guard	Holiday Encashment		498.00	
Department : Operations				
P.F. A/C No. : DL/22524/39379				
E.S.I. A/C No. : 2015032593				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501760				
UAN No : 100265711609				
Total		15,429.00	15,429.00	Gross Deduction 1,600.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,829.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056515	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D27945	HRA	3,800.00	3,677.00	Miscellaneous Dedn - 2 350.00
Employee Name : RAMESH THAKUR	Transport Allowance	2,800.00	2,710.00	
Father Name : ASHARFI THAKUR	Washing Allowance	786.00	761.00	
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/39828				
E.S.I. A/C No. : 2013483382				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531559				
UAN No : 100304313423				
Total		17,110.00	17,110.00	Gross Deduction 1,479.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,631.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056517	Basic	10,764.00	10,417.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27947	HRA	3,050.00	2,952.00	Provident Fund (Employee) 1,250.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	885.00	856.00	
Father Name : EMANUEL LAKRA	Washing Allowance	730.00	706.00	
Designation : Lady Security Guard	Holiday Encashment		498.00	
Department : Operations				
P.F. A/C No. : DL/22524/39836				
E.S.I. A/C No. : 2015136922				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507124				
UAN No : 100072330331				
Total		15,429.00	15,429.00	Gross Deduction 1,600.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,829.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056518	Basic	10,764.00	10,764.00	Provident Fund (Employee) 1,292.00
Old Employee Id : D27948	HRA	3,050.00	3,050.00	Miscellaneous Dedn - 2 350.00
Employee Name : GEETA .	Transport Allowance	885.00	885.00	
Father Name : HARSHAI	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard	Holiday Encashment		498.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506908				
UAN No : 100152357946				
Total		15,429.00	15,927.00	Gross Deduction 1,642.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,285.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G058310	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D28007	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,800.00	2,800.00		
Father Name : MAHAVEER SINGH	Washing Allowance	786.00	786.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40111					
E.S.I. A/C No. : 2015169854					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 343902010013257					
UAN No : 100031298644					
Total		17,110.00	17,110.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,593.00

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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060248	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D28064	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	2,800.00	2,800.00	
Father Name : SURENDRA MANI TRIPATHI	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 032201514168				
UAN No : 100061710830				
Total		17,110.00	17,662.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,145.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G064513	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D28257	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : SANTOSH KUMAR	Transport Allowance	2,800.00	2,800.00		
Father Name : KAMLESH KUMAR	Washing Allowance	786.00	786.00		
Designation : Security Guard	Holiday Encashment		552.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 103701504898					
UAN No : 100023772942					
Total		17,110.00	17,662.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	16,145.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068338	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D28516	HRA	3,800.00	3,677.00	Miscellaneous Dedn - 2 350.00
Employee Name : SUSHIL KUMAR	Transport Allowance	2,800.00	2,710.00	
Father Name : RAJENDAR KUMAR	Washing Allowance	786.00	761.00	
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/41400				
E.S.I. A/C No. : 2015366306				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504429				
UAN No : 100484703784				
	Total	17,110.00	17,110.00	Gross Deduction 1,479.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,631.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073463	Basic	9,724.00	4,391.00	Miscellaneous Dedn - 2 180.00
Old Employee Id : D28691	HRA	3,800.00	1,716.00	Provident Fund (Employee) 527.00
Employee Name : GURUPADA DAS	Transport Allowance	2,800.00	1,265.00	
Father Name : KANAILAL DAS	Washing Allowance	786.00	355.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42059				
E.S.I. A/C No. : 2015442271				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519950				
UAN No : 100518345738				
Total		17,110.00	7,727.00	Gross Deduction 707.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 7,020.00

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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086495	Basic	9,724.00	9,097.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D29394	HRA	3,800.00	3,555.00	Provident Fund (Employee) 1,092.00
Employee Name : RABINDRA KUMAR	Transport Allowance	2,800.00	2,619.00	
Father Name : BHOLA NATH PANDEY	Washing Allowance	786.00	735.00	
Designation : Security Guard	Holiday Encashment		552.00	
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 : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : DENA BANK				
Bank Account No : 128010037642				
UAN No : 100517532146				
Total		17,110.00	16,558.00	Gross Deduction 1,442.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,116.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091300	Basic	9,724.00	6,901.00	ESI (Employee) 148.00
Old Employee Id : D29690	HRA	797.00	566.00	Provident Fund (Employee) 828.00
Employee Name : RAJESH KUMAR	Transport Allowance	797.00	566.00	Miscellaneous Dedn - 2 200.00
Father Name : DARSHAN LAL	Washing Allowance	100.00	71.00	
Designation : Security Guard	Holiday Encashment		368.00	
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 : 18.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511934				
UAN No : 100528777958				
Total		11,418.00	8,472.00	Gross Deduction 1,176.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 7,296.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099317	Basic	10,764.00	10,417.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D30030	HRA	3,050.00	2,952.00	Provident Fund (Employee) 1,250.00
Employee Name : PREETI DEVI	Transport Allowance	885.00	856.00	
Father Name : MUNNI LAL	Washing Allowance	730.00	706.00	
Designation : Lady Security Guard	Holiday Encashment		498.00	
Department : Operations				
P.F. A/C No. : DL/22524/44840				
E.S.I. A/C No. : 2015936779				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 07582191014804				
UAN No : 100626408228				
Total		15,429.00	15,429.00	Gross Deduction 1,600.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,829.00

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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099421	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30042	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : MANOHAR LAL	Transport Allowance	2,800.00	2,800.00	
Father Name : BALAK RAM	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/44871				
E.S.I. A/C No. : 2015936887				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500413				
UAN No : 100625264333				
Total		17,110.00	17,662.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,145.00

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

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G105985	Basic	9,724.00	8,783.00	Provident Fund (Employee)	1,054.00
Old Employee Id : D30220	HRA	3,800.00	3,432.00	Miscellaneous Dedn - 2	350.00
Employee Name : PURAN CHAND JOSHI	Transport Allowance	2,800.00	2,529.00		
Father Name : KHILA NAND JOSHI	Washing Allowance	786.00	710.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45460					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32817459051					
UAN No : 100692089429					
Total		17,110.00	15,454.00	Gross Deduction	1,404.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,050.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110063	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D30478	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : RANJEET KUMAR	Transport Allowance	2,800.00	2,800.00	
Father Name : RAJENDRA KUMAR	Washing Allowance	786.00	786.00	
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/45936				
E.S.I. A/C No. : 2016132811				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201527880				
UAN No : 100727274883				
Total		17,110.00	17,662.00	Gross Deduction 1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,145.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110783	Basic	9,724.00	8,156.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D30588	HRA	3,800.00	3,187.00	Provident Fund (Employee)	979.00
Employee Name : JITENDRA KUMAR	Transport Allowance	2,800.00	2,348.00		
Father Name : HIRA LAL	Washing Allowance	786.00	659.00		
Designation : Security Guard	Holiday Encashment		552.00		
Department : Operations					
P.F. A/C No. : DL/22524/46078					
E.S.I. A/C No. : 2016160893					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No : 711010110002740					
UAN No : 100726677874					
Total		17,110.00	14,902.00	Gross Deduction	1,329.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	13,573.00

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.