



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001588	Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id : D11734	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	130.00
Employee Name : Dashrath Gupta	Transport Allowance	1,150.00	1,150.00	ESI (Employee)	257.00
Father Name : NANKU GUPTA	Washing Allowance	743.00	743.00		
Designation : Security Agent					
Department : Operations					
P.F. A/C No. : DL/22524/19936					
E.S.I. A/C No. : 2012625129					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505412					
UAN No : 100130179586					
	Total	15,403.00	15,403.00	Gross Deduction	1,588.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	13,815.00

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 : September 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G001676	Basic	9,048.00	9,048.00	Loan & Advance	3.00
Old Employee Id : D11863	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : Ashok Gupta Kumar	Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	150.00
Father Name : RAM NATH PRASAD	Washing Allowance	650.00	650.00	ESI (Employee)	262.00
Designation : Security Guard	Overtime		1,672.00		
Department : Operations					
P.F. A/C No. : DL/22524/20095					
E.S.I. A/C No. : 2012695961					
Loan Balance : NIL					
OT Hrs/Days : 1.80 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501837					
UAN No : 100093444764					
	Total	13,933.00	15,605.00	Gross Deduction	1,501.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,104.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002063	Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id : D12387	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	150.00
Employee Name : Ashok Kumar	Transport Allowance	1,150.00	1,150.00	ESI (Employee)	289.00
Father Name : BABAN RAI	Washing Allowance	743.00	743.00		
Designation : Security Agent	Overtime		1,848.00		
Department : Operations					
P.F. A/C No. : DL/22524/20859					
E.S.I. A/C No. : 2012958811					
Loan Balance : NIL					
OT Hrs/Days : 1.80	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071601508913					
UAN No : 100093249692					
	Total	15,403.00	17,251.00	Gross Deduction	1,640.00
				Net Pay	15,611.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002382	Basic		9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D12709	HRA		3,100.00	3,100.00	Loan & Advance	3.00
Employee Name : Shyamanta Gautam	Transport Allowance		1,135.00	1,135.00	Miscellaneous Dedn - 2	150.00
Father Name : JAI LAL GAUTAM	Washing Allowance		650.00	650.00	ESI (Employee)	262.00
Designation : Security Guard	Overtime			1,672.00		
Department : Operations						
P.F. A/C No. : DL/22524/21358						
E.S.I. A/C No. : 2013025255						
Loan Balance : NIL						
OT Hrs/Days : 1.80 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 164001502174						
UAN No : 100355473212						
	Total		13,933.00	15,605.00	Gross Deduction	1,501.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	14,104.00

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002383	Basic	10,010.00	10,010.00	ESI (Employee)	281.00
Old Employee Id : D12710	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	145.00
Employee Name : Ramlal	Transport Allowance	1,150.00	1,150.00	Provident Fund (Employee)	1,201.00
Father Name : KHEMLAL	Washing Allowance	743.00	743.00		
Designation : Security Agent	Overtime		1,386.00		
Department : Operations					
P.F. A/C No. : DL/22524/21359					
E.S.I. A/C No. : 2013025191					
Loan Balance : NIL					
OT Hrs/Days : 1.35	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515687					
UAN No : 100306186734					
	Total	15,403.00	16,789.00	Gross Deduction	1,627.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	15,162.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002538	Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id : D12750	HRA	2,995.00	2,995.00	Miscellaneous Dedn - 2	165.00
Employee Name : Jaibir Singh	Transport Allowance	2,100.00	2,100.00		
Father Name : DHARAMVIR SINGH	Washing Allowance	817.00	817.00		
Designation : Supervisor General	Overtime		3,551.00		
Department : Operations					
P.F. A/C No. : DL/22524/21654					
E.S.I. A/C No. : 2013025266					
Loan Balance : NIL					
OT Hrs/Days : 3.15	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552803					
UAN No : 100171449492					
	Total	16,910.00	20,461.00	Gross Deduction	1,485.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	18,976.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002544	Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id : D12761	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	150.00
Employee Name : Nagendra Kumar	Transport Allowance	1,150.00	1,150.00	ESI (Employee)	289.00
Father Name : PARAS KUMAR	Washing Allowance	743.00	743.00		
Designation : Security Agent	Overtime		1,848.00		
Department : Operations					
P.F. A/C No. : DL/22524/21663					
E.S.I. A/C No. : 2013025150					
Loan Balance : NIL					
OT Hrs/Days : 1.80	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502175					
UAN No : 100247977946					
	Total	15,403.00	17,251.00	Gross Deduction	1,640.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	15,611.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004014	Basic	9,048.00	9,048.00	ESI (Employee)	270.00
Old Employee Id : D12701	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : Mankeshwar Kumar	Transport Allowance	1,135.00	1,135.00	Loan & Advance	3.00
Father Name : RAM BALAK CHOUDHARY	Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2	155.00
Designation : Security Guard	Overtime		2,090.00		
Department : Operations					
P.F. A/C No. : DL/22524/23523					
E.S.I. A/C No. : 2013025008					
Loan Balance : NIL					
OT Hrs/Days : 2.25	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505397					
UAN No : 100220649503					
	Total	13,933.00	16,023.00	Gross Deduction	1,514.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,509.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006603	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D16501	HRA	3,100.00	3,100.00	Loan & Advance	3.00
Employee Name : Rajnish Rai Kumar	Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	150.00
Father Name : LAXMAN RAI	Washing Allowance	650.00	650.00	ESI (Employee)	262.00
Designation : Security Guard	Overtime		1,672.00		
Department : Operations					
P.F. A/C No. : DL/22524/26912					
E.S.I. A/C No. : 2013669525					
Loan Balance : NIL					
OT Hrs/Days : 1.80	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101508353					
UAN No : 100298298973					
	Total	13,933.00	15,605.00	Gross Deduction	1,501.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,104.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G009123	Basic	10,010.00	10,010.00	ESI (Employee)	289.00
Old Employee Id : D25627	HRA	3,500.00	3,500.00	Loan & Advance	3.00
Employee Name : JAGBALI TIWARI	Transport Allowance	1,150.00	1,150.00	Provident Fund (Employee)	1,201.00
Father Name : NANHARU TIWARI	Washing Allowance	743.00	743.00	Miscellaneous Dedn - 2	150.00
Designation : Security Guard	Overtime		1,848.00		
Department : Operations					
P.F. A/C No. : DL/22524/33785					
E.S.I. A/C No. : 2014292895					
Loan Balance : NIL					
OT Hrs/Days : 1.80 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502153					
UAN No : 100170275566					
	Total	15,403.00	17,251.00	Gross Deduction	1,643.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	15,608.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014267	Basic	9,048.00	9,048.00	ESI (Employee)	262.00
Old Employee Id : D16432	HRA	3,100.00	3,100.00	Loan & Advance	3.00
Employee Name : Manoj Kumar Rai	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name : PARAS NATH RAI	Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2	150.00
Designation : Security Guard	Overtime		1,672.00		
Department : Operations					
P.F. A/C No. : DL/22524/26786					
E.S.I. A/C No. : 2013659897					
Loan Balance : NIL					
OT Hrs/Days : 1.80	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506419					
UAN No : 100221800018					
	Total	13,933.00	15,605.00	Gross Deduction	1,501.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,104.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014268	Basic	9,048.00	8,445.00	Miscellaneous Dedn - 2	120.00
Old Employee Id : D16138	HRA	3,100.00	2,893.00	Provident Fund (Employee)	1,013.00
Employee Name : Radha Raman Singh	Transport Allowance	1,135.00	1,059.00	Loan & Advance	3.00
Father Name : RAN VIJAY SINGH	Washing Allowance	650.00	607.00	ESI (Employee)	217.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26024					
E.S.I. A/C No. : 2013644328					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505415					
UAN No : 100289578900					
	Total	13,933.00	13,004.00	Gross Deduction	1,353.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	11,651.00

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Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G022752	Basic	9,048.00	9,048.00	ESI (Employee)	248.00
Old Employee Id : D25253	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : Mohit Kumar	Transport Allowance	1,135.00	1,135.00	Loan & Advance	3.00
Father Name : SHIV SINGH	Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2	140.00
Designation : Security Guard	Overtime		836.00		
Department : Operations					
P.F. A/C No. : DL/22524/32921					
E.S.I. A/C No. : 2014178816					
Loan Balance : NIL					
OT Hrs/Days : 0.90	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301535631					
UAN No : 100230922836					
	Total	13,933.00	14,769.00	Gross Deduction	1,477.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	13,292.00

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Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G023424	Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id : D25697	HRA	2,995.00	2,995.00	Miscellaneous Dedn - 2	170.00
Employee Name : SUNDEEP	Transport Allowance	2,100.00	2,100.00		
Father Name : JASMAT	Washing Allowance	817.00	817.00		
Designation : Security Agent	Overtime		4,058.00		
Department : Operations					
P.F. A/C No. : DL/22524/34262					
E.S.I. A/C No. : 2014330287					
Loan Balance : NIL					
OT Hrs/Days : 3.60	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071601508921					
UAN No : 100369666575					
	Total	16,910.00	20,968.00	Gross Deduction	1,490.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	19,478.00

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Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G039464	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 2	150.00
Old Employee Id : D26687	HRA	3,100.00	3,100.00	Loan & Advance	3.00
Employee Name : SATBIR .	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name : RAM DAS	Washing Allowance	650.00	650.00	ESI (Employee)	262.00
Designation : Security Guard	Overtime		1,672.00		
Department : Operations					
P.F. A/C No. : DL/22524/36852					
E.S.I. A/C No. : 6911168721					
Loan Balance : NIL					
OT Hrs/Days : 1.80	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505398					
UAN No : 100340149684					
	Total	13,933.00	15,605.00	Gross Deduction	1,501.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,104.00

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Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G043758	Basic	9,048.00	9,048.00	ESI (Employee)	255.00
Old Employee Id :	HRA	3,100.00	3,100.00	Loan & Advance	3.00
Employee Name : RAJENDRA SINGH	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name : GOVIND SINGH	Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2	145.00
Designation : Security Guard	Overtime		1,254.00		
Department : Operations					
P.F. A/C No. : DL/22524/37708					
E.S.I. A/C No. : 2014754920					
Loan Balance : NIL					
OT Hrs/Days : 1.35	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552801					
UAN No : 100294414688					
	Total	13,933.00	15,187.00	Gross Deduction	1,489.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	13,698.00

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DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G045648	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D26992	HRA	3,100.00	3,100.00	Loan & Advance	3.00
Employee Name : GAJENDER SINGH	Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	150.00
Father Name : NAFE SINGH	Washing Allowance	650.00	650.00	ESI (Employee)	262.00
Designation : Security Guard	Overtime		1,672.00		
Department : Operations					
P.F. A/C No. : DL/22524/38029					
E.S.I. A/C No. : 2014806755					
Loan Balance : NIL					
OT Hrs/Days : 1.80 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507459					
UAN No : 100149488147					
	Total	13,933.00	15,605.00	Gross Deduction	1,501.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,104.00

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DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047810	Basic	10,010.00	10,010.00	ESI (Employee)	289.00
Old Employee Id : D27165	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,201.00
Employee Name : PRAFUL KUMAR JHA	Transport Allowance	1,150.00	1,150.00	Miscellaneous Dedn - 2	150.00
Father Name : ASHOK JHA	Washing Allowance	743.00	743.00		
Designation : Security Agent	Overtime		1,848.00		
Department : Operations					
P.F. A/C No. : DL/22524/38485					
E.S.I. A/C No. : 2014879099					
Loan Balance : NIL					
OT Hrs/Days : 1.80	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552800					
UAN No : 100275102334					
	Total	15,403.00	17,251.00	Gross Deduction	1,640.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	15,611.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G052065	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D27433	HRA	3,100.00	3,100.00	Loan & Advance	3.00
Employee Name : RANJEET KUMAR SINGH	Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	150.00
Father Name : NARENDRA SINGH	Washing Allowance	650.00	650.00	ESI (Employee)	262.00
Designation : Security Guard	Overtime		1,672.00		
Department : Operations					
P.F. A/C No. : DL/22524/39139					
E.S.I. A/C No. : 2012963051					
Loan Balance : NIL					
OT Hrs/Days : 1.80 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001503604					
UAN No : 100307828430					
	Total	13,933.00	15,605.00	Gross Deduction	1,501.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,104.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G054901	Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id : D27897	Transport Allowance	550.00	550.00	Miscellaneous Dedn - 2	140.00
Employee Name : MEENU .	Washing Allowance	500.00	500.00	ESI (Employee)	197.00
Father Name : BALBIR SINGH	Overtime		664.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39632					
E.S.I. A/C No. : 2015072766					
Loan Balance : NIL					
OT Hrs/Days : 0.90	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506417					
UAN No : 100226512961					
	Total	11,060.00	11,724.00	Gross Deduction	1,538.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	10,186.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056949	Basic	9,048.00	9,048.00	ESI (Employee)	233.00
Old Employee Id : D27978	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	130.00
Employee Name : ATENDER SINGH	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name : SARVESH SINGH	Washing Allowance	650.00	650.00	Loan & Advance	3.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39980					
E.S.I. A/C No. : 2015137259					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101508357					
UAN No : 100095697870					
	Total	13,933.00	13,933.00	Gross Deduction	1,452.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,481.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G063324	Basic	9,048.00	6,334.00	ESI (Employee)	163.00
Old Employee Id : D28213	HRA	3,100.00	2,170.00	Provident Fund (Employee)	760.00
Employee Name : NARENDER SINGH	Transport Allowance	1,135.00	795.00	Loan & Advance	3.00
Father Name : OMPAL SINGH	Washing Allowance	650.00	455.00	Miscellaneous Dedn - 2	90.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40807					
E.S.I. A/C No. : 3302880196					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515683					
UAN No : 100039999642					
	Total	13,933.00	9,754.00	Gross Deduction	1,016.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	8,738.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G064841	Basic	10,010.00	10,010.00	ESI (Employee)	289.00
Old Employee Id : D28281	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,201.00
Employee Name : MEMBER SINGH	Transport Allowance	1,150.00	1,150.00	Miscellaneous Dedn - 2	150.00
Father Name : KESHAV DEV	Washing Allowance	743.00	743.00		
Designation : Security Guard	Overtime		1,848.00		
Department : Operations					
P.F. A/C No. : DL/22524/40955					
E.S.I. A/C No. : 2015291951					
Loan Balance : NIL					
OT Hrs/Days : 1.80	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505411					
UAN No : 100024858670					
	Total	15,403.00	17,251.00	Gross Deduction	1,640.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	15,611.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G065876	Basic	10,010.00	10,010.00	ESI (Employee)	281.00
Old Employee Id : D28363	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,201.00
Employee Name : PRADEEP KUMAR	Transport Allowance	1,150.00	1,150.00	Miscellaneous Dedn - 2	145.00
Father Name : SUDESH SINGH	Washing Allowance	743.00	743.00		
Designation : Security Agent	Overtime		1,386.00		
Department : Operations					
P.F. A/C No. : DL/22524/41139					
E.S.I. A/C No. : 2015333343					
Loan Balance : NIL					
OT Hrs/Days : 1.35 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506418					
UAN No : 100060831976					
	Total	15,403.00	16,789.00	Gross Deduction	1,627.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	15,162.00

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 : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G068343	Basic	10,010.00	6,340.00	Provident Fund (Employee)	761.00
Old Employee Id : D28536	Transport Allowance	550.00	348.00	Miscellaneous Dedn - 2	85.00
Employee Name : MANISHA RATHORE	Washing Allowance	500.00	317.00	ESI (Employee)	118.00
Father Name : HATHU SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41444					
E.S.I. A/C No. : 2015366496					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 11.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506406					
UAN No : 100483162802					
	Total	11,060.00	7,005.00	Gross Deduction	964.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	6,041.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G075292	Basic	9,048.00	8,445.00	ESI (Employee)	217.00
Old Employee Id : D28764	HRA	3,100.00	2,893.00	Loan & Advance	3.00
Employee Name : RAJBIR MAAN	Transport Allowance	1,135.00	1,059.00	Provident Fund (Employee)	1,013.00
Father Name : NAPHE SINGH	Washing Allowance	650.00	607.00	Miscellaneous Dedn - 2	120.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42238					
E.S.I. A/C No. : 2015495704					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506412					
UAN No : 100505584356					
	Total	13,933.00	13,004.00	Gross Deduction	1,353.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	11,651.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G075980	Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id : D28786	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	150.00
Employee Name : SONU KUMAR	Transport Allowance	1,150.00	1,150.00	ESI (Employee)	289.00
Father Name : RAMBHAGAT	Washing Allowance	743.00	743.00		
Designation : Security Guard	Overtime		1,848.00		
Department : Operations					
P.F. A/C No. : DL/22524/42437					
E.S.I. A/C No. : 2015528061					
Loan Balance : NIL					
OT Hrs/Days : 1.80	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301535722					
UAN No : 100505862722					
	Total	15,403.00	17,251.00	Gross Deduction	1,640.00
				Net Pay	15,611.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077487	Basic	9,048.00	9,048.00	ESI (Employee)	270.00
Old Employee Id : D28883	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	155.00
Employee Name : SURESH SHUKLA	Transport Allowance	1,135.00	1,135.00	Loan & Advance	3.00
Father Name : MEWA LAL SHUKLA	Washing Allowance	650.00	650.00	Provident Fund (Employee)	1,086.00
Designation : Security Guard	Overtime		2,090.00		
Department : Operations					
P.F. A/C No. : DL/22524/42582					
E.S.I. A/C No. : 2207264726					
Loan Balance : NIL					
OT Hrs/Days : 2.25	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505761					
UAN No : 100505482826					
	Total	13,933.00	16,023.00	Gross Deduction	1,514.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,509.00

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 : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G079836	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28968	HRA	3,067.00	3,067.00	Loan & Advance	3.00
Employee Name : INDRAPAL SINGH	Transport Allowance	1,097.00	1,097.00	Miscellaneous Dedn - 2	135.00
Father Name : KAMATA	Washing Allowance	633.00	633.00	ESI (Employee)	246.00
Designation : Security Guard	Overtime		836.00		
Department : Operations					
P.F. A/C No. : DL/22524/42814					
E.S.I. A/C No. : 2015596953					
Loan Balance : NIL					
OT Hrs/Days : 0.90	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201523505					
UAN No : 100511802691					
	Total	13,845.00	14,681.00	Gross Deduction	1,470.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	13,211.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G081211	Basic	9,048.00	4,524.00	ESI (Employee)	117.00
Old Employee Id : D29004	HRA	3,100.00	1,550.00	Provident Fund (Employee)	543.00
Employee Name : PAWAN SINGH	Transport Allowance	1,135.00	568.00	Loan & Advance	33.00
Father Name : ANANT SINGH	Washing Allowance	650.00	325.00	Miscellaneous Dedn - 2	65.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42923					
E.S.I. A/C No. : 2014347933					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 15.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201523522					
UAN No : 100511526034					
	Total	13,933.00	6,967.00	Gross Deduction	758.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	6,209.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G081967	Basic	9,048.00	4,524.00	Provident Fund (Employee)	543.00
Old Employee Id : D29059	HRA	3,100.00	1,550.00	Loan & Advance	30.00
Employee Name : RAJEEV KUMAR SINGH	Transport Allowance	1,135.00	568.00	Miscellaneous Dedn - 2	65.00
Father Name : BACHA JEE SINGH	Washing Allowance	650.00	325.00	ESI (Employee)	117.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42967					
E.S.I. A/C No. : 2013035255					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 15.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401513645					
UAN No : 100511564414					
	Total	13,933.00	6,967.00	Gross Deduction	755.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	6,212.00

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 : September 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083575	Basic		9,048.00	9,048.00	ESI (Employee)	262.00
Old Employee Id : D29200	HRA		3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : SUKHVEER SINGH	Transport Allowance		1,135.00	1,135.00	Loan & Advance	3.00
Father Name : AJAB SINGH	Washing Allowance		650.00	650.00	Miscellaneous Dedn - 2	150.00
Designation : Security Guard	Overtime			1,672.00		
Department : Operations						
P.F. A/C No. : DL/22524/43164						
E.S.I. A/C No. : 2015655413						
Loan Balance : NIL						
OT Hrs/Days : 1.80 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201523506						
UAN No : 100511512209						
	Total		13,933.00	15,605.00	Gross Deduction	1,501.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	14,104.00

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 : September 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G083582	Basic		9,048.00	9,048.00	ESI (Employee)	262.00
Old Employee Id : D29207	HRA		3,100.00	3,100.00	Loan & Advance	3.00
Employee Name : CHANDAN SINGH	Transport Allowance		1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name : RAM KISHUN SINGH	Washing Allowance		650.00	650.00	Miscellaneous Dedn - 2	150.00
Designation : Security Guard	Overtime			1,672.00		
Department : Operations						
P.F. A/C No. : DL/22524/43268						
E.S.I. A/C No. : 2015655911						
Loan Balance : NIL						
OT Hrs/Days : 1.80 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201523507						
UAN No : 100512091845						
	Total		13,933.00	15,605.00	Gross Deduction	1,501.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	14,104.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087817	Basic	10,010.00	8,342.00	ESI (Employee)	154.00
Old Employee Id : D29500	Transport Allowance	550.00	458.00	Miscellaneous Dedn - 2	110.00
Employee Name : RAJNI RANI	Washing Allowance	500.00	417.00	Provident Fund (Employee)	1,001.00
Father Name : JAI PRAKASH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43708					
E.S.I. A/C No. : 2015719564					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629501515171					
UAN No : 100505161445					
	Total	11,060.00	9,217.00	Gross Deduction	1,265.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	7,952.00

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 : September 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G094306	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 1 500.00
Old Employee Id : D29781	HRA	3,100.00	3,100.00	Provident Fund (Employee) 1,086.00
Employee Name : SANJAY KUMAR SINGH	Transport Allowance	1,135.00	1,135.00	Loan & Advance 407.00
Father Name :	Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2 145.00
Designation : Security Guard	Overtime		1,254.00	ESI (Employee) 255.00
Department : Operations				
P.F. A/C No. : DL/22524/44241				
E.S.I. A/C No. : 2014255510				
Loan Balance : NIL				
OT Hrs/Days : 1.35 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901517485				
UAN No :				
	Total	13,933.00	15,187.00	Gross Deduction 2,393.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 12,794.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094648	Basic	10,010.00	10,010.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29826	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,201.00
Employee Name : DEEPAK .	Transport Allowance	1,150.00	1,150.00	Miscellaneous Dedn - 2	150.00
Father Name : SUKHBIR NATH	Washing Allowance	743.00	743.00		
Designation : Security Guard	Overtime		1,848.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.80	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	15,403.00	17,251.00	Gross Deduction	1,851.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	15,400.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095138	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29838	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	130.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,135.00	1,135.00	ESI (Employee)	233.00
Father Name : BENI PRASAD MISHRA	Washing Allowance	650.00	650.00		
Designation : Security Guard					
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 015401521567					
UAN No :					
	Total	13,933.00	13,933.00	Gross Deduction	1,449.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,484.00

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.