



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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001588	Basic	10,582.00	10,582.00	Provident Fund (Employee)	1,270.00
Old Employee Id : D11734	HRA	4,176.00	4,176.00	Miscellaneous Dedn - 2	130.00
Employee Name : Dashrath Gupta	Transport Allowance	1,171.00	1,171.00		
Father Name : NANKU GUPTA	Washing Allowance	789.00	789.00		
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	16,718.00	16,718.00	Gross Deduction	1,400.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	15,318.00

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 : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001676	Basic	9,568.00	9,568.00	ESI (Employee)	253.00
Old Employee Id : D11863	HRA	3,100.00	3,100.00	Loan & Advance	907.00
Employee Name : Ashok Gupta Kumar	Transport Allowance	1,771.00	1,771.00	Miscellaneous Dedn - 2	130.00
Father Name : RAM NATH PRASAD	Washing Allowance	678.00	678.00	Provident Fund (Employee)	1,148.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20095					
E.S.I. A/C No. : 2012695961					
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 : 135501501837					
UAN No : 100093444764					
	Total	15,117.00	15,117.00	Gross Deduction	2,438.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,679.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002382	Basic	9,568.00	Loan & Advance 907.00
Old Employee Id : D12709	HRA	3,100.00	Miscellaneous Dedn - 2 130.00
Employee Name : Shyamanta Gautam	Transport Allowance	1,771.00	Provident Fund (Employee) 1,148.00
Father Name : JAI LAL GAUTAM	Washing Allowance	678.00	ESI (Employee) 253.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/21358			
E.S.I. A/C No. : 2013025255			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 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		15,117.00	Gross Deduction 2,438.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 12,679.00

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

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002383	Basic	10,582.00	10,229.00	Provident Fund (Employee)	1,227.00
Old Employee Id : D12710	HRA	4,176.00	4,037.00	Miscellaneous Dedn - 2	125.00
Employee Name : Ramlal	Transport Allowance	1,171.00	1,132.00		
Father Name : KHEMLAL	Washing Allowance	789.00	763.00		
Designation : Security Agent					
Department : Operations					
P.F. A/C No. : DL/22524/21359					
E.S.I. A/C No. : 2013025191					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515687					
UAN No : 100306186734					
	Total	16,718.00	16,161.00	Gross Deduction	1,352.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,809.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002544	Basic	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D12761	HRA	3,500.00	Miscellaneous Dedn - 2 150.00
Employee Name : Nagendra Kumar	Transport Allowance	2,381.00	
Father Name : PARAS KUMAR	Washing Allowance	859.00	
Designation : Security Agent	Overtime	2,203.00	
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	18,362.00	20,565.00	Gross Deduction 1,545.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 19,020.00

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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G004014	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D12701	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 135.00
Employee Name : Mankeshwar Kumar	Transport Allowance	1,771.00	1,771.00	Loan & Advance 907.00
Father Name : RAM BALAK CHOUDHARY	Washing Allowance	678.00	678.00	ESI (Employee) 261.00
Designation : Security Guard	Overtime		454.00	
Department : Operations				
P.F. A/C No. : DL/22524/23523				
E.S.I. A/C No. : 2013025008				
Loan Balance : NIL				
OT Hrs/Days : 0.45 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	15,117.00	15,571.00	Gross Deduction 2,451.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 13,120.00

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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G009123	Basic	10,582.00	1,764.00	Provident Fund (Employee) 212.00
Old Employee Id : D25627	HRA	4,176.00	696.00	Miscellaneous Dedn - 2 25.00
Employee Name : JAGBALI TIWARI	Transport Allowance	1,171.00	195.00	
Father Name : NANHARU TIWARI	Washing Allowance	789.00	132.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33785				
E.S.I. A/C No. : 2014292895				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 25.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502153				
UAN No : 100170275566				
	Total	16,718.00	2,787.00	Gross Deduction 237.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 2,550.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G014267	Basic		9,568.00	9,568.00	Miscellaneous Dedn - 2	140.00
Old Employee Id : D16432	HRA		3,100.00	3,100.00	Loan & Advance	907.00
Employee Name : Manoj Kumar Rai	Transport Allowance		1,771.00	1,771.00	ESI (Employee)	269.00
Father Name : PARAS NATH RAI	Washing Allowance		678.00	678.00	Provident Fund (Employee)	1,148.00
Designation : Security Guard	Overtime			907.00		
Department : Operations						
P.F. A/C No. : DL/22524/26786						
E.S.I. A/C No. : 2013659897						
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 : 102401506419						
UAN No : 100221800018						
	Total		15,117.00	16,024.00	Gross Deduction	2,464.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	13,560.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014268	Basic	9,568.00	4,784.00	Miscellaneous Dedn - 2	65.00
Old Employee Id : D16138	HRA	3,100.00	1,550.00	Loan & Advance	907.00
Employee Name : Radha Raman Singh	Transport Allowance	1,771.00	886.00	ESI (Employee)	127.00
Father Name : RAN VIJAY SINGH	Washing Allowance	678.00	339.00	Provident Fund (Employee)	574.00
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 : 13.00 Woff : 2.00					
Paid Days : 15.00 LOP : 15.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505415					
UAN No : 100289578900					
	Total	15,117.00	7,559.00	Gross Deduction	1,673.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	5,886.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G022809	Basic	10,582.00	3,175.00	Provident Fund (Employee)	381.00
Old Employee Id : D25097	HRA	900.00	270.00	ESI (Employee)	65.00
Employee Name : Mamta	Transport Allowance	715.00	215.00	Miscellaneous Dedn - 2	40.00
Father Name : NIRANJAN LAL YADAV	Washing Allowance	552.00	166.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/32831					
E.S.I. A/C No. : 2014183650					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 8.00 Woff : 1.00					
Paid Days : 9.00 LOP : 21.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525335					
UAN No : 100216879662					
	Total	12,749.00	3,826.00	Gross Deduction	486.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	3,340.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G023424	Basic	11,622.00	11,622.00	Provident Fund (Employee)	1,395.00
Old Employee Id : D25697	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	130.00
Employee Name : SUNDEEP	Transport Allowance	2,381.00	2,381.00		
Father Name : JASMAT	Washing Allowance	859.00	859.00		
Designation : Security Agent					
Department : Operations					
P.F. A/C No. : DL/22524/34262					
E.S.I. A/C No. : 2014330287					
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 : 071601508921					
UAN No : 100369666575					
	Total	18,362.00	18,362.00	Gross Deduction	1,525.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	16,837.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G039464	Basic	9,568.00	9,568.00	ESI (Employee)	253.00
Old Employee Id : D26687	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	130.00
Employee Name : SATBIR .	Transport Allowance	1,771.00	1,771.00	Loan & Advance	907.00
Father Name : RAM DAS	Washing Allowance	678.00	678.00	Provident Fund (Employee)	1,148.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36852					
E.S.I. A/C No. : 6911168721					
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 : 072101505398					
UAN No : 100340149684					
	Total	15,117.00	15,117.00	Gross Deduction	2,438.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,679.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G043758	Basic	9,568.00	9,568.00	ESI (Employee)	253.00
Old Employee Id :	HRA	3,100.00	3,100.00	Loan & Advance	907.00
Employee Name : RAJENDRA SINGH	Transport Allowance	1,771.00	1,771.00	Miscellaneous Dedn - 2	130.00
Father Name : GOVIND SINGH	Washing Allowance	678.00	678.00	Provident Fund (Employee)	1,148.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/37708					
E.S.I. A/C No. : 2014754920					
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 : 003701552801					
UAN No : 100294414688					
	Total	15,117.00	15,117.00	Gross Deduction	2,438.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,679.00

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DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G045648	Basic	10,582.00	10,229.00	Provident Fund (Employee)	1,227.00
Old Employee Id : D26992	HRA	4,176.00	4,037.00	Miscellaneous Dedn - 2	125.00
Employee Name : GAJENDER SINGH	Transport Allowance	1,171.00	1,132.00		
Father Name : NAFE SINGH	Washing Allowance	789.00	763.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38029					
E.S.I. A/C No. : 2014806755					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507459					
UAN No : 100149488147					
	Total	16,718.00	16,161.00	Gross Deduction	1,352.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,809.00

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Month : September 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G047102	Basic	9,568.00	7,654.00	Provident Fund (Employee) 918.00
Old Employee Id : D27098	HRA	3,100.00	2,480.00	Miscellaneous Dedn - 2 105.00
Employee Name : AMAR PAL SINGH	Transport Allowance	1,771.00	1,417.00	Loan & Advance 937.00
Father Name : KISHAN PAL SINGH	Washing Allowance	678.00	542.00	ESI (Employee) 203.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38283				
E.S.I. A/C No. : 2014841404				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701551669				
UAN No : 100078937945				
	Total	15,117.00	12,093.00	Gross Deduction 2,163.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 9,930.00

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Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047810	Basic	10,582.00	10,582.00	Miscellaneous Dedn - 2	130.00
Old Employee Id : D27165	HRA	4,176.00	4,176.00	Provident Fund (Employee)	1,270.00
Employee Name : PRAFUL KUMAR JHA	Transport Allowance	1,171.00	1,171.00		
Father Name : ASHOK JHA	Washing Allowance	789.00	789.00		
Designation : Security Agent					
Department : Operations					
P.F. A/C No. : DL/22524/38485					
E.S.I. A/C No. : 2014879099					
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 : 003701552800					
UAN No : 100275102334					
	Total	16,718.00	16,718.00	Gross Deduction	1,400.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	15,318.00

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Month : September 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G052065	Basic	9,568.00	957.00	Provident Fund (Employee) 115.00
Old Employee Id : D27433	HRA	3,100.00	310.00	Loan & Advance 937.00
Employee Name : RANJEET KUMAR SINGH	Transport Allowance	1,771.00	177.00	Miscellaneous Dedn - 2 15.00
Father Name : NARENDRA SINGH	Washing Allowance	678.00	68.00	ESI (Employee) 26.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39139				
E.S.I. A/C No. : 2012963051				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 3.00 Woff : 0.00				
Paid Days : 3.00 LOP : 27.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503604				
UAN No : 100307828430				
	Total	15,117.00	1,512.00	Gross Deduction 1,093.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 419.00

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Month : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G054901	Basic	10,582.00	Miscellaneous Dedn - 2
Old Employee Id : D27897	HRA	900.00	ESI (Employee)
Employee Name : MEENU .	Transport Allowance	715.00	Provident Fund (Employee)
Father Name : BALBIR SINGH	Washing Allowance	552.00	
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 : 0.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 1.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 102401506417			
UAN No : 100226512961			
	Total	12,749.00	12,324.00
			Gross Deduction 1,559.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 10,765.00

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Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G063324	Basic	9,568.00	2,870.00	Loan & Advance	837.00
Old Employee Id : D28213	HRA	3,100.00	930.00	Miscellaneous Dedn - 2	40.00
Employee Name : NARENDER SINGH	Transport Allowance	1,771.00	531.00	ESI (Employee)	76.00
Father Name : OMPAL SINGH	Washing Allowance	678.00	203.00	Provident Fund (Employee)	344.00
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 : 8.00 Woff : 1.00					
Paid Days : 9.00 LOP : 21.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515683					
UAN No : 100039999642					
	Total	15,117.00	4,534.00	Gross Deduction	1,297.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	3,237.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G065876	Basic	10,582.00	10,582.00	Miscellaneous Dedn - 2	130.00
Old Employee Id : D28363	HRA	4,176.00	4,176.00	Provident Fund (Employee)	1,270.00
Employee Name : PRADEEP KUMAR	Transport Allowance	1,171.00	1,171.00		
Father Name : SUDESH SINGH	Washing Allowance	789.00	789.00		
Designation : Security Agent					
Department : Operations					
P.F. A/C No. : DL/22524/41139					
E.S.I. A/C No. : 2015333343					
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 : 102401506418					
UAN No : 100060831976					
	Total	16,718.00	16,718.00	Gross Deduction	1,400.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	15,318.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G075292	Basic	9,568.00	2,233.00	Provident Fund (Employee)	268.00
Old Employee Id : D28764	HRA	3,100.00	723.00	Miscellaneous Dedn - 2	30.00
Employee Name : RAJBIR MAAN	Transport Allowance	1,771.00	413.00	ESI (Employee)	59.00
Father Name : NAPHE SINGH	Washing Allowance	678.00	158.00		
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 : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 23.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506412					
UAN No : 100505584356					
	Total	15,117.00	3,527.00	Gross Deduction	357.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	3,170.00

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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G075980	Basic	10,582.00	10,229.00	Provident Fund (Employee) 1,227.00
Old Employee Id : D28786	HRA	4,176.00	4,037.00	Miscellaneous Dedn - 2 125.00
Employee Name : SONU KUMAR	Transport Allowance	1,171.00	1,132.00	
Father Name : RAMBHGAT	Washing Allowance	789.00	763.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42437				
E.S.I. A/C No. : 2015528061				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301535722				
UAN No : 100505862722				
	Total	16,718.00	16,161.00	Gross Deduction 1,352.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,809.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G077487	Basic	9,568.00	ESI (Employee) 253.00
Old Employee Id : D28883	HRA	3,100.00	Provident Fund (Employee) 1,148.00
Employee Name : SURESH SHUKLA	Transport Allowance	1,771.00	Miscellaneous Dedn - 2 130.00
Father Name : MEWA LAL SHUKLA	Washing Allowance	678.00	Loan & Advance 937.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/42582			
E.S.I. A/C No. : 2207264726			
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 : 135901505761			
UAN No : 100505482826			
Total		15,117.00	15,117.00
			Gross Deduction 2,468.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 12,649.00

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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G081211	Basic	9,568.00	7,335.00	Provident Fund (Employee) 880.00
Old Employee Id : D29004	HRA	3,100.00	2,377.00	Loan & Advance 957.00
Employee Name : PAWAN SINGH	Transport Allowance	1,771.00	1,358.00	Miscellaneous Dedn - 2 100.00
Father Name : ANANT SINGH	Washing Allowance	678.00	520.00	ESI (Employee) 194.00
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 : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201523522				
UAN No : 100511526034				
	Total	15,117.00	11,590.00	Gross Deduction 2,131.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 9,459.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G081953	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29007	HRA	3,100.00	ESI (Employee) 253.00
Employee Name : SANTOSH KUMAR	Transport Allowance	1,771.00	Miscellaneous Dedn - 2 130.00
Father Name : RAMANIVASH YADAV	Washing Allowance	678.00	Loan & Advance 907.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/42924			
E.S.I. A/C No. : 2015620629			
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 : 054201523504			
UAN No : 100512117485			
	Total	15,117.00	15,117.00
			Gross Deduction 2,438.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 12,679.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095138	Basic	9,568.00	9,568.00	ESI (Employee)	253.00
Old Employee Id : D29838	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,148.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,771.00	1,771.00	Loan & Advance	676.00
Father Name : BENI PRASAD MISHRA	Washing Allowance	678.00	678.00	Miscellaneous Dedn - 2	130.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44369					
E.S.I. A/C No. : 2012555174					
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 : 100625311443					
	Total	15,117.00	15,117.00	Gross Deduction	2,207.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,910.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G098983	Basic		9,568.00	7,017.00	ESI (Employee)	186.00
Old Employee Id : D29980	HRA		3,100.00	2,273.00	Provident Fund (Employee)	842.00
Employee Name : SANJAY KUMAR	Transport Allowance		1,771.00	1,299.00	Miscellaneous Dedn - 2	95.00
Father Name : PURAN SINGH	Washing Allowance		678.00	497.00	Loan & Advance	907.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44777						
E.S.I. A/C No. : 2015936409						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 19.00	Woff : 3.00					
Paid Days : 22.00	LOP : 8.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 182401500404						
UAN No : 100626694424						
	Total		15,117.00	11,086.00	Gross Deduction	2,030.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	9,056.00

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 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G099011	Basic	9,568.00	ESI (Employee) 261.00
Old Employee Id : D30005	HRA	3,100.00	Provident Fund (Employee) 1,148.00
Employee Name : JITENDR PANDEY	Transport Allowance	1,771.00	Loan & Advance 937.00
Father Name : SHIV PUJAN PANDEY	Washing Allowance	678.00	Miscellaneous Dedn - 2 135.00
Designation : Security Guard	Overtime	454.00	
Department : Operations			
P.F. A/C No. : DL/22524/44843			
E.S.I. A/C No. : 2015936791			
Loan Balance : NIL			
OT Hrs/Days : 0.45 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ORIENTAL BANK OF COMMERCE			
Bank Account No : 08892281004356			
UAN No : 100627241310			
Total		15,117.00	15,571.00
			Gross Deduction 2,481.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 13,090.00

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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G099696	Basic	9,568.00	5,103.00	Provident Fund (Employee) 612.00
Old Employee Id : D30044	HRA	3,100.00	1,653.00	Loan & Advance 937.00
Employee Name : RANJIT BHAGABATY	Transport Allowance	1,771.00	945.00	Miscellaneous Dedn - 2 70.00
Father Name : PRASANNA BHAGABATY	Washing Allowance	678.00	362.00	ESI (Employee) 135.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44923				
E.S.I. A/C No. : 2015981855				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 215401500614				
UAN No : 100646200183				
	Total	15,117.00	8,063.00	Gross Deduction 1,754.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 6,309.00

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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G107916	Basic	9,568.00	6,698.00	Provident Fund (Employee) 804.00
Old Employee Id : D30320	HRA	3,100.00	2,170.00	Miscellaneous Dedn - 2 90.00
Employee Name : RAVINDAR KUMAR	Transport Allowance	1,771.00	1,240.00	Loan & Advance 1,308.00
Father Name : RAM BAHADUR SHARMA	Washing Allowance	678.00	475.00	ESI (Employee) 177.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45635				
E.S.I. A/C No. : 2016124039				
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 : STATE BANK OF INDIA				
Bank Account No : 35231761837				
UAN No : 100727301511				
	Total	15,117.00	10,583.00	Gross Deduction 2,379.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 8,204.00

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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G109038	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30375	HRA	3,100.00	3,100.00	ESI (Employee) 253.00
Employee Name : MOHIT KUMAR	Transport Allowance	1,771.00	1,771.00	Loan & Advance 937.00
Father Name : SHIV SINGH	Washing Allowance	678.00	678.00	Miscellaneous Dedn - 2 130.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45765				
E.S.I. A/C No. : 2016123642				
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 : 034301535631				
UAN No : 100727555790				
	Total	15,117.00	15,117.00	Gross Deduction 2,468.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 12,649.00

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 2016

Employee	Earnings		Deductions		
		Paid Rate	Actual		
Employee Code : G109260	Basic	10,582.00	10,582.00	Provident Fund (Employee)	1,270.00
Old Employee Id : D30398	HRA	4,176.00	4,176.00	Miscellaneous Dedn - 2	135.00
Employee Name : ASHOK KUMAR RAI	Transport Allowance	1,171.00	1,171.00		
Father Name : BABAN RAI	Washing Allowance	789.00	789.00		
Designation : Security Agent	Overtime		502.00		
Department : Operations					
P.F. A/C No. : DL/22524/45521					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.45 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	16,718.00	17,220.00	Gross Deduction	1,405.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	15,815.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G114820	Basic	10,582.00	10,582.00	Provident Fund (Employee)	1,270.00
Old Employee Id : D30692	HRA	900.00	900.00	Miscellaneous Dedn - 2	130.00
Employee Name : RACHNA DIXIT	Transport Allowance	715.00	715.00	ESI (Employee)	214.00
Father Name : RAJ KUMAR	Washing Allowance	552.00	552.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46377					
E.S.I. A/C No. : 2016232970					
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 : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700089590					
UAN No :					
	Total	12,749.00	12,749.00	Gross Deduction	1,614.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	11,135.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G115153	Basic	9,568.00	8,930.00	Loan & Advance	212.00
Old Employee Id : D30702	HRA	3,100.00	2,893.00	Miscellaneous Dedn - 2	120.00
Employee Name : ATENDER KUMAR	Transport Allowance	1,771.00	1,653.00	Provident Fund (Employee)	1,072.00
Father Name : SARVESH SINGH	Washing Allowance	678.00	633.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46378					
E.S.I. A/C No. : 2013669481					
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 : PUNJAB NATIONAL BANK					
Bank Account No : 3080000100554376					
UAN No :					
Total		15,117.00	14,109.00	Gross Deduction	1,404.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,705.00

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 : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119162	Basic	9,568.00	2,551.00	Loan & Advance	668.00
Old Employee Id : D30799	HRA	3,100.00	827.00	Provident Fund (Employee)	306.00
Employee Name : RAMPAL .	Transport Allowance	1,771.00	472.00	Miscellaneous Dedn - 1	500.00
Father Name : BHAGAT RAM	Washing Allowance	678.00	181.00	Registration Fee Dedn	250.00
Designation : Security Guard				Miscellaneous Dedn - 2	35.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 22.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	15,117.00	4,031.00	Gross Deduction	1,759.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	2,272.00

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 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119163	Basic		9,568.00	2,870.00	Loan & Advance	455.00
Old Employee Id : D30800	HRA		3,100.00	930.00	Miscellaneous Dedn - 2	40.00
Employee Name : RAMESH CHAND	Transport Allowance		1,771.00	531.00	Registration Fee Dedn	250.00
Father Name : JAYNARAYAN	Washing Allowance		678.00	203.00	Miscellaneous Dedn - 1	500.00
Designation : Security Guard					Provident Fund (Employee)	344.00
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 8.00	Woff : 1.00					
Paid Days : 9.00	LOP : 21.00					
NFH Days : 0.00						
Bank Name : STATE BANK OF BIKANER AND JAIPUR						
Bank Account No : 61328655180						
UAN No :						
	Total		15,117.00	4,534.00	Gross Deduction	1,589.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	2,945.00

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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G119167	Basic	9,568.00	2,233.00	Registration Fee Dedn 250.00
Old Employee Id : D30804	HRA	3,100.00	723.00	Miscellaneous Dedn - 2 30.00
Employee Name : ANIL KUMAR	Transport Allowance	1,771.00	413.00	Loan & Advance 646.00
Father Name : ROSHAN LAL	Washing Allowance	678.00	158.00	Miscellaneous Dedn - 1 500.00
Designation : Security Guard				Provident Fund (Employee) 268.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 23.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	15,117.00	3,527.00	Gross Deduction 1,694.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 1,833.00

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.