



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

Month : September 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G004346	Basic	9,568.00	4,784.00	Provident Fund (Employee)	574.00
Old Employee Id : D15092	HRA	3,000.00	1,500.00	Miscellaneous Dedn - 2	150.00
Employee Name : Arjun Singh	Transport Allowance	2,400.00	1,200.00		
Father Name : SH BACHAN SINGH	PPA	1,000.00	500.00		
Designation : Security Guard	Washing Allowance	775.00	388.00		
Department : Operations					
P.F. A/C No. : DL/22524/23764					
E.S.I. A/C No. : 2013340555					
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 : 164001502128					
UAN No : 100089422217					
	Total	16,743.00	8,372.00	Gross Deduction	724.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	7,648.00

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.



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

Month : September 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G041167	Basic	9,568.00	5,634.00	Provident Fund (Employee) 676.00
Old Employee Id : D26783	HRA	3,000.00	1,767.00	Miscellaneous Dedn - 2 150.00
Employee Name : VIJAY BAHADUR	Transport Allowance	2,400.00	1,413.00	
Father Name : BALAK RAM	PPA	1,000.00	589.00	
Designation : Security Guard	Washing Allowance	775.00	456.00	
Department : Operations				
P.F. A/C No. : DL/22524/37251				
E.S.I. A/C No. : 1106922510				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.67 Woff : 2.00				
Paid Days : 17.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001501985				
UAN No : 100403415200				
	Total	16,743.00	9,859.00	Gross Deduction 826.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 9,033.00

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 : G047675	Basic	9,568.00	9,249.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D27148	HRA	3,000.00	2,900.00	Provident Fund (Employee) 1,110.00
Employee Name : GULAB SINGH	Transport Allowance	2,400.00	2,320.00	
Father Name : RUPAN SINGH	PPA	1,000.00	967.00	
Designation : Security Guard	Washing Allowance	775.00	749.00	
Department : Operations				
P.F. A/C No. : DL/22524/38332				
E.S.I. A/C No. : 2014878930				
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 : 135401506747				
UAN No : 100156786056				
Total		16,743.00	16,185.00	Gross Deduction 1,410.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 14,775.00

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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 : G064511	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28255	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,400.00	2,400.00	
Father Name : VINOD SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		1,674.00	
P.F. A/C No. : DL/22524/40909				
E.S.I. A/C No. : 6922088089				
Loan Balance : NIL				
OT Hrs/Days : 1.50 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 : 083101515784				
UAN No : 100067489847				
	Total	16,743.00	18,417.00	Gross Deduction 1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 16,969.00

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 : G072922	Basic	9,568.00	8,930.00	Provident Fund (Employee) 1,072.00
Old Employee Id : D28684	HRA	3,000.00	2,800.00	Miscellaneous Dedn - 2 300.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,400.00	2,240.00	
Father Name : PADAM SINGH	PPA	1,000.00	933.00	
Designation : Security Guard	Washing Allowance	775.00	723.00	
Department : Operations				
P.F. A/C No. : DL/22524/42050				
E.S.I. A/C No. : 2015442237				
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 : 181901502779				
UAN No : 100519162854				
Total		16,743.00	15,626.00	Gross Deduction 1,372.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 14,254.00

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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 : G072923	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28685	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	2,400.00	2,400.00	
Father Name : YADUNANDAN YADAV	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		1,674.00	
P.F. A/C No. : DL/22524/42051				
E.S.I. A/C No. : 2012061472				
Loan Balance : NIL				
OT Hrs/Days : 1.50 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 : 181901502778				
UAN No : 100520625239				
	Total	16,743.00	18,417.00	Gross Deduction 1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 16,969.00

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 : G072925	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28687	HRA	1,500.00	1,500.00	ESI (Employee)	208.00
Employee Name : KIRAN YADAV	Transport Allowance	784.00	784.00	Miscellaneous Dedn - 2	300.00
Father Name : RAKESH KUMAR	Washing Allowance	810.00	810.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42053					
E.S.I. A/C No. : 2015442251					
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 : 054201518982					
UAN No : 100519455911					
	Total	12,662.00	12,662.00	Gross Deduction	1,656.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	11,006.00

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 : G073533	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28694	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2 300.00
Employee Name : SNEHA SINGH	Transport Allowance	784.00	784.00	ESI (Employee) 223.00
Father Name : BALAK RAM	Washing Allowance	810.00	810.00	
Designation : Lady Security Guard	Overtime		844.00	
Department : Operations				
P.F. A/C No. : DL/22524/42044				
E.S.I. A/C No. : 2015442304				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 : 054201520400				
UAN No : 100517412887				
	Total	12,662.00	13,506.00	Gross Deduction 1,671.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 11,835.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073585	Basic	9,568.00	9,568.00	ESI (Employee)	219.00
Old Employee Id : D28712	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2	300.00
Employee Name : POONAM SINGH	Transport Allowance	784.00	784.00	Provident Fund (Employee)	1,148.00
Father Name : OM KUMAR	Washing Allowance	810.00	810.00		
Designation : Lady Security Guard	Overtime		633.00		
Department : Operations					
P.F. A/C No. : DL/22524/42072					
E.S.I. A/C No. : 1112898229					
Loan Balance : NIL					
OT Hrs/Days : 0.75 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 : 028601511226					
UAN No : 100505631775					
	Total	12,662.00	13,295.00	Gross Deduction	1,667.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	11,628.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G074121	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28745	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : GOPAL CHANDRA	Transport Allowance	2,400.00	2,400.00	
Father Name : LALITA PRASAD	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		2,232.00	
P.F. A/C No. : DL/22524/42084				
E.S.I. A/C No. : 1113948076				
Loan Balance : NIL				
OT Hrs/Days : 2.00 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 : 028601511224				
UAN No : 100505336542				
	Total	16,743.00	18,975.00	Gross Deduction 1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 17,527.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G075065	Basic	9,568.00	Miscellaneous Dedn - 2 300.00
Old Employee Id :	HRA	3,000.00	Provident Fund (Employee) 1,148.00
Employee Name : RAJ KUMAR YADAV	Transport Allowance	2,400.00	
Father Name : BIHARI LAL YADAV	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	
Department : Operations	Overtime	1,116.00	
P.F. A/C No. : DL/22524/42147			
E.S.I. A/C No. : 2013157103			
Loan Balance : NIL			
OT Hrs/Days : 1.00 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 : 054201520399			
UAN No : 100504839068			
Total		16,743.00	Gross Deduction 1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay 16,411.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G077498	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D28894	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,148.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	2,400.00	2,400.00		
Father Name : JANAK SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		2,232.00		
P.F. A/C No. : DL/22524/42601					
E.S.I. A/C No. : 2015528796					
Loan Balance : NIL					
OT Hrs/Days : 2.00 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 : 054201521172					
UAN No : 100505168713					
	Total	16,743.00	18,975.00	Gross Deduction	1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	17,527.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G078182	Basic		9,568.00	9,568.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D28916	HRA		3,000.00	3,000.00	Provident Fund (Employee)	1,148.00
Employee Name : RAJEEV KUMAR	Transport Allowance		2,400.00	2,400.00		
Father Name : RISAPAL SINGH	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		775.00	775.00		
Department : Operations	Overtime			926.00		
P.F. A/C No. : DL/22524/42664						
E.S.I. A/C No. : 2015563433						
Loan Balance : NIL						
OT Hrs/Days : 0.83 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 : 6446000100006719						
UAN No : 100512157707						
	Total		16,743.00	17,669.00	Gross Deduction	1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	16,221.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G086790	Basic	9,568.00	9,249.00	Provident Fund (Employee) 1,110.00
Old Employee Id : D29459	HRA	1,500.00	1,450.00	Miscellaneous Dedn - 2 300.00
Employee Name : RAMA DEVI	Transport Allowance	784.00	758.00	ESI (Employee) 207.00
Father Name : RAMRAJ	Washing Allowance	810.00	783.00	
Designation : Security Guard	Overtime		321.00	
Department : Operations				
P.F. A/C No. : DL/22524/43641				
E.S.I. A/C No. : 2015719246				
Loan Balance : NIL				
OT Hrs/Days : 0.38 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 3333127001384				
UAN No : 100505903793				
	Total	12,662.00	12,561.00	Gross Deduction 1,617.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 10,944.00

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Month : September 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G096500	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29897	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2 300.00
Employee Name : SHALINI SINGH	Transport Allowance	784.00	784.00	ESI (Employee) 208.00
Father Name : UMA SHANKAR SINGH	Washing Allowance	810.00	810.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44525				
E.S.I. A/C No. : 2015870939				
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 : 0627000102471901				
UAN No : 100627500855				
	Total	12,662.00	12,662.00	Gross Deduction 1,656.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 11,006.00

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Month : September 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G096501	Basic	9,568.00	9,568.00	ESI (Employee)	221.00
Old Employee Id : D29898	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2	300.00
Employee Name : PRAMILA PRADHAN	Transport Allowance	784.00	784.00	Provident Fund (Employee)	1,148.00
Father Name : BHUBAN PATRA	Washing Allowance	810.00	810.00		
Designation : Lady Security Guard	Overtime		743.00		
Department : Operations					
P.F. A/C No. : DL/22524/44495					
E.S.I. A/C No. : 2015870822					
Loan Balance : NIL					
OT Hrs/Days : 0.88	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20166143791					
UAN No : 100625354941					
	Total	12,662.00	13,405.00	Gross Deduction	1,669.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	11,736.00

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DELHI BRANCH,,,

Month : September 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G103257	Basic	9,568.00	7,017.00	Provident Fund (Employee) 842.00
Old Employee Id : D30143	HRA	3,000.00	2,200.00	Miscellaneous Dedn - 2 300.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,400.00	1,760.00	
Father Name : RAJA SINGH	PPA	1,000.00	733.00	
Designation : Security Guard	Washing Allowance	775.00	568.00	
Department : Operations	Overtime		368.00	
P.F. A/C No. : DL/22524/45305				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.33 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31697583872				
UAN No : 100666970420				
	Total	16,743.00	12,646.00	Gross Deduction 1,142.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 11,504.00

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Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G112871	Basic	9,568.00	8,292.00	ESI (Employee)	180.00
Old Employee Id : D30643	HRA	1,500.00	1,300.00	Miscellaneous Dedn - 2	300.00
Employee Name : KAJAL SINGH	Transport Allowance	784.00	679.00	Provident Fund (Employee)	995.00
Father Name : KUSHAL PAL SINGH	Washing Allowance	810.00	702.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46440					
E.S.I. A/C No. : 2016271461					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 4.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 11372191038671					
UAN No :					
	Total	12,662.00	10,973.00	Gross Deduction	1,475.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	9,498.00

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