



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

Month : September 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001985	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D12149	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : Bablu Singh	Transport Allowance	2,490.00	2,490.00	
Father Name : BHOLA SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20698				
E.S.I. A/C No. : 2012821346				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647713				
UAN No : 100104166170				
Total		16,504.00	16,504.00	Gross Deduction 1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,006.00

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 : G002095	Basic	9,568.00	5,741.00	Provident Fund (Employee)	689.00
Old Employee Id : D25373	HRA	3,800.00	2,280.00	Miscellaneous Dedn - 2	200.00
Employee Name : Rajesh Kumar	Transport Allowance	2,490.00	1,494.00		
Father Name : RADHESHYAM SHARMA	Washing Allowance	646.00	388.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33343					
E.S.I. A/C No. : 2014217931					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 12.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 664201501845					
UAN No : 100296032338					
Total		16,504.00	9,903.00	Gross Deduction	889.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	9,014.00

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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 : G002412	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D12724	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Pradeep Kumar	Transport Allowance	2,490.00	2,490.00		
Father Name : JOKHURAM UPADHYAY	Washing Allowance	646.00	646.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21419					
E.S.I. A/C No. : 2013025169					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701646933					
UAN No : 100273986528					
	Total	16,504.00	16,504.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,006.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003327	Basic	10,582.00	10,582.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D13719	HRA	3,050.00	3,050.00	Provident Fund (Employee) 1,270.00
Employee Name : Babita	Transport Allowance	885.00	885.00	
Father Name : RAMESH CHAND	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard	Overtime		234.00	
Department : Operations				
P.F. A/C No. : DL/22524/22555				
E.S.I. A/C No. : 2013240769				
Loan Balance : NIL				
OT Hrs/Days : 0.23 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 : 072201507017				
UAN No : 100104008158				
Total		15,247.00	15,481.00	Gross Deduction 1,620.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,861.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003371	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D13563	HRA	897.00	897.00	Provident Fund (Employee) 1,148.00
Employee Name : Pritam Singh	Transport Allowance	853.00	853.00	
Father Name : SURJEET SINGH	Washing Allowance	119.00	119.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/22590				
E.S.I. A/C No. : 2013151300				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512005				
UAN No : 100281048818				
Total		11,437.00	11,437.00	Gross Deduction 1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 9,939.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004870	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D15404	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Vijay Sharma	Transport Allowance	2,490.00	2,490.00		
Father Name : SIYARAM SHARMA	Washing Allowance	646.00	646.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24416					
E.S.I. A/C No. : 2013489322					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901502743					
UAN No : 100403440875					
Total		16,504.00	16,504.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,006.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005552	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D15791	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,490.00	2,490.00		
Father Name : SHRIRAM BILASH SINGH	Washing Allowance	646.00	646.00		
Designation : Security Guard	Overtime		495.00		
Department : Operations					
P.F. A/C No. : DL/22524/25277					
E.S.I. A/C No. : 2013690622					
Loan Balance : NIL					
OT Hrs/Days : 0.45 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 : 038601526396					
UAN No : 100075631562					
Total		16,504.00	16,999.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,501.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005648	Basic	9,568.00	4,465.00	Miscellaneous Dedn - 2	250.00
Old Employee Id : D15856	HRA	3,800.00	1,773.00	Provident Fund (Employee)	536.00
Employee Name : Prakash Singh	Transport Allowance	2,490.00	1,162.00		
Father Name : KAMAL SINGH	Washing Allowance	646.00	301.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25409					
E.S.I. A/C No. : 2013577536					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 12.00 Woff : 2.00					
Paid Days : 14.00 LOP : 16.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511882					
UAN No : 100275555587					
Total		16,504.00	7,701.00	Gross Deduction	786.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	6,915.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006131	Basic	9,568.00	9,249.00	Provident Fund (Employee)	1,110.00
Old Employee Id : D16167	HRA	3,800.00	3,673.00	Miscellaneous Dedn - 2	350.00
Employee Name : Amresh Kumar	Transport Allowance	2,490.00	2,407.00		
Father Name : NAGENDRA PRASAD	Washing Allowance	646.00	624.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26093					
E.S.I. A/C No. : 2013591366					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506821					
UAN No : 100081613268					
Total		16,504.00	15,953.00	Gross Deduction	1,460.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,493.00

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DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007187	Basic	9,568.00	8,930.00	Provident Fund (Employee)	1,072.00
Old Employee Id : D16825	HRA	1,870.00	1,745.00	Miscellaneous Dedn - 2	300.00
Employee Name : Rakesh Pal	Transport Allowance	1,401.00	1,308.00		
Father Name : RAM LAKHAN	Washing Allowance	295.00	275.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27628					
E.S.I. A/C No. : 2013674127					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506081					
UAN No : 100299489953					
Total		13,134.00	12,258.00	Gross Deduction	1,372.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	10,886.00

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DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008803	Basic	9,568.00	8,292.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D25565	HRA	3,800.00	3,293.00	Provident Fund (Employee) 995.00
Employee Name : SANTOSH KUMAR SINGH	Transport Allowance	2,490.00	2,158.00	
Father Name : PRITHVI PAL SINGH	Washing Allowance	646.00	560.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33802				
E.S.I. A/C No. : 2014292858				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201510446				
UAN No : 100337087778				
Total		16,504.00	14,303.00	Gross Deduction 1,345.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,958.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009515	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D20912	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Pawan Kumar	Transport Allowance	2,490.00	2,490.00		
Father Name : RAM BHAGAT	Washing Allowance	646.00	646.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29903					
E.S.I. A/C No. : 2013819338					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507067					
UAN No : 100270439225					
Total		16,504.00	16,504.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,006.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009705	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D21099	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Ganesh Sharma Kumar	Transport Allowance	2,490.00	2,490.00		
Father Name : DEVENDRA SINGH	Washing Allowance	646.00	646.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29922					
E.S.I. A/C No. : 2013837054					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506596					
UAN No : 100150560463					
Total		16,504.00	16,504.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,006.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009786	Basic	9,568.00	7,654.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D20958	HRA	3,800.00	3,040.00	Provident Fund (Employee)	918.00
Employee Name : Rakesh Kumar	Transport Allowance	2,490.00	1,992.00		
Father Name : BADRI PRASAD	Washing Allowance	646.00	517.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30069					
E.S.I. A/C No. : 2013828805					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 6.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901502536					
UAN No : 100299481909					
Total		16,504.00	13,203.00	Gross Deduction	1,268.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	11,935.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014246	Basic	9,568.00	9,249.00	Provident Fund (Employee)	1,110.00
Old Employee Id : D24574	HRA	3,800.00	3,673.00	Miscellaneous Dedn - 2	350.00
Employee Name : Abhay Kumar	Transport Allowance	2,490.00	2,407.00		
Father Name : BRIJ KISHOR PANDEY	Washing Allowance	646.00	624.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/31618					
E.S.I. A/C No. : 2013988400					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506041					
UAN No : 100072386673					
	Total	16,504.00	15,953.00	Gross Deduction	1,460.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,493.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018540	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D24805	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Manoj Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : BACHU SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32092				
E.S.I. A/C No. : 2014086909				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506912				
UAN No : 100221617942				
Total		16,504.00	16,504.00	Gross Deduction 1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,006.00

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DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019022	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D24939	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : Rajesh Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : BAIJNATH SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32649				
E.S.I. A/C No. : 2014124767				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507071				
UAN No : 100296034244				
Total		16,504.00	16,504.00	Gross Deduction 1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,006.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022562	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D25050	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : Arun Ram	Transport Allowance	2,490.00	2,490.00	
Father Name : KAPLESHWAR RAM	Washing Allowance	646.00	646.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/32753				
E.S.I. A/C No. : 2014122124				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507125				
UAN No : 100090953431				
Total		16,504.00	16,504.00	Gross Deduction 1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,006.00

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DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022911	Basic	9,568.00	9,249.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D25167	HRA	3,800.00	3,673.00	Provident Fund (Employee) 1,110.00
Employee Name : Harendra Singh	Transport Allowance	2,490.00	2,407.00	
Father Name : RAMADHAR SINGH	Washing Allowance	646.00	624.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33026				
E.S.I. A/C No. : 2012578156				
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 : 054201510308				
UAN No : 100161097258				
Total		16,504.00	15,953.00	Gross Deduction 1,460.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,493.00

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 : G035143	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D26401	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : KUMOD KUMAR	Transport Allowance	2,490.00	2,490.00		
Father Name : BAIDHANATH MAHTO	Washing Allowance	646.00	646.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36035					
E.S.I. A/C No. : 2014552387					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506828					
UAN No : 100198560405					
Total		16,504.00	16,504.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,006.00

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 : G035147	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D26405	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	2,490.00	2,490.00		
Father Name : CHHOTAY LAL TIWARI	Washing Allowance	646.00	646.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36038					
E.S.I. A/C No. : 2014541238					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506968					
UAN No : 100196004205					
Total		16,504.00	16,504.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,006.00

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 : G035150 Old Employee Id : D26408 Employee Name : AJEET KUMAR Father Name : AMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36040 E.S.I. A/C No. : 2014541248 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201519890 UAN No : 100075836607	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	8,292.00 3,293.00 2,158.00 560.00	Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 995.00
Total		16,504.00	14,303.00	Gross Deduction 1,345.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,958.00

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 : G035516	Basic	10,582.00	10,582.00	Provident Fund (Employee)	1,270.00
Old Employee Id : D26443	HRA	3,050.00	3,050.00	Miscellaneous Dedn - 2	350.00
Employee Name : NEELAM SOLANKI	Transport Allowance	885.00	885.00		
Father Name : RAM BHAROSAY	Washing Allowance	730.00	730.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36193					
E.S.I. A/C No. : 2014544350					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504049					
UAN No : 100253567910					
Total		15,247.00	15,247.00	Gross Deduction	1,620.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	13,627.00

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 : G044396	Basic	9,568.00	3,827.00	Provident Fund (Employee)	459.00
Old Employee Id : D26949	HRA	3,800.00	1,520.00	Miscellaneous Dedn - 2	200.00
Employee Name : ROHIT KUMAR	Transport Allowance	2,490.00	996.00		
Father Name : RAMBRIKSH SINGH	Washing Allowance	646.00	258.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/37841					
E.S.I. A/C No. : 2014777632					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 11.00 Woff : 1.00					
Paid Days : 12.00 LOP : 18.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505375					
UAN No : 100314800685					
	Total	16,504.00	6,601.00	Gross Deduction	659.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	5,942.00

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 : G045562	Basic	10,582.00	9,171.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26989	HRA	3,050.00	2,643.00	Miscellaneous Dedn - 2 350.00
Employee Name : HARIET EKKA	Transport Allowance	885.00	767.00	
Father Name : RAMANUS MAKUL	Washing Allowance	730.00	633.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38006				
E.S.I. A/C No. : 2014806723				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506597				
UAN No : 100161687663				
Total		15,247.00	13,214.00	Gross Deduction 1,451.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,763.00

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 : G045683	Basic	9,568.00	8,930.00	Provident Fund (Employee)	1,072.00
Old Employee Id : D26997	HRA	3,800.00	3,547.00	Miscellaneous Dedn - 2	350.00
Employee Name : UDAI SINGH NARUKA	Transport Allowance	2,490.00	2,324.00		
Father Name : BHAGWAN SINGH	Washing Allowance	646.00	603.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38036					
E.S.I. A/C No. : 2014806796					
Loan Balance : NIL					
OT Hrs/Days : 0.00 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 : 164001502774					
UAN No : 100393992444					
Total		16,504.00	15,404.00	Gross Deduction	1,422.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	13,982.00

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 : G046990	Basic	9,568.00	9,249.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27094	HRA	3,800.00	3,673.00	Provident Fund (Employee) 1,110.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	2,490.00	2,407.00	
Father Name : ANJANI PRASAD SINGH	Washing Allowance	646.00	624.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38268				
E.S.I. A/C No. : 2014841376				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506606				
UAN No : 100228451482				
	Total	16,504.00	15,953.00	Gross Deduction 1,460.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,493.00

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 : G047668	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D27141	HRA	3,700.00	3,700.00	Miscellaneous Dedn - 2	350.00
Employee Name : RAVINDER PODAR	Transport Allowance	2,434.00	2,434.00		
Father Name : KARTY NARAYAN PODAR	Washing Allowance	627.00	627.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38330					
E.S.I. A/C No. : 6912752918					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507929					
UAN No : 100310938020					
Total		16,329.00	16,329.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,831.00

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 : G047676	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27149	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : YAGYA PRASAD	Transport Allowance	2,490.00	2,490.00	
Father Name : LILA NATH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38388				
E.S.I. A/C No. : 2213512098				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507927				
UAN No : 100414700226				
Total		16,504.00	16,504.00	Gross Deduction 1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,006.00

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 : G047677	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D27150	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : AJAY TRIPATHI	Transport Allowance	2,490.00	2,490.00		
Father Name : LAXMAN TRIPATHI	Washing Allowance	646.00	646.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38385					
E.S.I. A/C No. : 2213510939					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507928					
UAN No : 100074778528					
Total		16,504.00	16,504.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,006.00

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 : G047678	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D27151	HRA	1,998.00	1,998.00	Miscellaneous Dedn - 2	350.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,474.00	1,474.00		
Father Name : DHRAMPAL SINGH	Washing Allowance	318.00	318.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38321					
E.S.I. A/C No. : 2014878950					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506678					
UAN No : 100221081345					
Total		13,358.00	13,358.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	11,860.00

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 : G047749	Basic	9,568.00	9,249.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27159	HRA	1,936.00	1,871.00	Provident Fund (Employee) 1,110.00
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	1,439.00	1,391.00	
Father Name : TEJ NARAYAN SINGH	Washing Allowance	307.00	297.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38323				
E.S.I. A/C No. : 2213512028				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506679				
UAN No : 100355163106				
Total		13,250.00	12,808.00	Gross Deduction 1,460.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,348.00

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 : G048242	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27203	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : PURASTAM NATH	Transport Allowance	2,490.00	2,490.00	
Father Name : KANGALI NATH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38539				
E.S.I. A/C No. : 2014878901				
Loan Balance : NIL				
OT Hrs/Days : 0.00 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 : 113201504431				
UAN No : 100282546041				
Total		16,504.00	16,504.00	Gross Deduction 1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,006.00

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 : G052064	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D27432	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : RUPESH RANJAN	Transport Allowance	2,490.00	2,490.00		
Father Name : RAMSAGAR PANDEY	Washing Allowance	646.00	646.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39138					
E.S.I. A/C No. : 2013283014					
Loan Balance : NIL					
OT Hrs/Days : 0.00 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 : 072201507122					
UAN No : 100316704102					
	Total	16,504.00	16,504.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,006.00

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 : G053487	Basic	10,582.00	8,818.00	Provident Fund (Employee)	1,058.00
Old Employee Id : D27814	HRA	3,050.00	2,542.00	Miscellaneous Dedn - 2	350.00
Employee Name : PALWI DEVI	Transport Allowance	885.00	738.00		
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	730.00	608.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39379					
E.S.I. A/C No. : 2015032593					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501760					
UAN No : 100265711609					
	Total	15,247.00	12,706.00	Gross Deduction	1,408.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	11,298.00

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 : G056515	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D27945	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : RAMESH THAKUR	Transport Allowance	2,490.00	2,490.00		
Father Name : ASHARFI THAKUR	Washing Allowance	646.00	646.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39828					
E.S.I. A/C No. : 2013483382					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531559					
UAN No : 100304313423					
Total		16,504.00	16,504.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,006.00

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 : G056517	Basic	10,582.00	10,582.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27947	HRA	3,050.00	3,050.00	Provident Fund (Employee) 1,270.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	885.00	885.00	
Father Name : EMANUEL LAKRA	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39836				
E.S.I. A/C No. : 2015136922				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507124				
UAN No : 100072330331				
Total		15,247.00	15,247.00	Gross Deduction 1,620.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,627.00

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 : G056518	Basic	10,582.00	8,818.00	Provident Fund (Employee)	1,058.00
Old Employee Id : D27948	HRA	3,050.00	2,542.00	Miscellaneous Dedn - 2	350.00
Employee Name : GEETA .	Transport Allowance	885.00	738.00		
Father Name : HARSHAI	Washing Allowance	730.00	608.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39844					
E.S.I. A/C No. : 2015136926					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201506908					
UAN No : 100152357946					
Total		15,247.00	12,706.00	Gross Deduction	1,408.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	11,298.00

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 : G058310	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28007	HRA	3,600.00	3,600.00	Miscellaneous Dedn - 2	350.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,377.00	2,377.00		
Father Name : MAHAVEER SINGH	Washing Allowance	610.00	610.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40111					
E.S.I. A/C No. : 2015169854					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 343902010013257					
UAN No : 100031298644					
Total		16,155.00	16,155.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,657.00

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 : G060248	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D28064	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	2,490.00	2,490.00	
Father Name : SURENDRA MANI TRIPATHI	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40364				
E.S.I. A/C No. : 2015198361				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 032201514168				
UAN No : 100061710830				
Total		16,504.00	16,504.00	Gross Deduction 1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,006.00

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 : G064513	Basic	9,568.00	9,249.00	Provident Fund (Employee) 1,110.00
Old Employee Id : D28257	HRA	3,800.00	3,673.00	Miscellaneous Dedn - 2 350.00
Employee Name : SANTOSH KUMAR	Transport Allowance	2,490.00	2,407.00	
Father Name : KAMLESH KUMAR	Washing Allowance	646.00	624.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40913				
E.S.I. A/C No. : 2013098492				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701504898				
UAN No : 100023772942				
	Total	16,504.00	15,953.00	Gross Deduction 1,460.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,493.00

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 : G066533	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28439	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : RAHUL KUMAR	Transport Allowance	2,490.00	2,490.00		
Father Name : GOWKARAN SINGH	Washing Allowance	646.00	646.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41242					
E.S.I. A/C No. : 2015333734					
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 : 054201520366					
UAN No : 100017154454					
Total		16,504.00	16,504.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,006.00

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 : G068338	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D28516	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : SUSHIL KUMAR	Transport Allowance	2,490.00	2,490.00	
Father Name : RAJENDAR KUMAR	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		495.00	
Department : Operations				
P.F. A/C No. : DL/22524/41400				
E.S.I. A/C No. : 2015366306				
Loan Balance : NIL				
OT Hrs/Days : 0.45 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 : 113201504429				
UAN No : 100484703784				
Total		16,504.00	16,999.00	Gross Deduction 1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,501.00

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 : G073463	Basic	9,568.00	7,335.00	Provident Fund (Employee)	880.00
Old Employee Id : D28691	HRA	3,800.00	2,913.00	Miscellaneous Dedn - 2	350.00
Employee Name : GURUPADA DAS	Transport Allowance	2,490.00	1,909.00		
Father Name : KANAILAL DAS	Washing Allowance	646.00	495.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42059					
E.S.I. A/C No. : 2015442271					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201519950					
UAN No : 100518345738					
Total		16,504.00	12,652.00	Gross Deduction	1,230.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	11,422.00

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 : G086495	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D29394	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : RABINDRA KUMAR	Transport Allowance	2,490.00	2,490.00	
Father Name : BHOLA NATH PANDEY	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43559				
E.S.I. A/C No. : 2015794864				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : DENA BANK				
Bank Account No : 128010037642				
UAN No : 100517532146				
	Total	16,504.00	16,504.00	Gross Deduction 1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,006.00

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 : G091300	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29690	HRA	997.00	997.00	Miscellaneous Dedn - 2	350.00
Employee Name : RAJESH KUMAR	Transport Allowance	910.00	910.00		
Father Name : DARSHAN LAL	Washing Allowance	136.00	136.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44096					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511934					
UAN No : 100528777958					
Total		11,611.00	11,611.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	10,113.00

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 : G099317	Basic	10,582.00	9,877.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D30030	HRA	3,050.00	2,847.00	Provident Fund (Employee) 1,185.00
Employee Name : PREETI DEVI	Transport Allowance	885.00	826.00	
Father Name : MUNNI LAL	Washing Allowance	730.00	681.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44840				
E.S.I. A/C No. : 2015936779				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 07582191014804				
UAN No : 100626408228				
Total		15,247.00	14,231.00	Gross Deduction 1,535.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,696.00

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 : G099421	Basic	9,568.00	9,249.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D30042	HRA	3,800.00	3,673.00	Provident Fund (Employee) 1,110.00
Employee Name : MANOHAR LAL	Transport Allowance	2,490.00	2,407.00	
Father Name : BALAK RAM	Washing Allowance	646.00	624.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44871				
E.S.I. A/C No. : 2015936887				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500413				
UAN No : 100625264333				
Total		16,504.00	15,953.00	Gross Deduction 1,460.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,493.00

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 : G105985 Old Employee Id : D30220 Employee Name : PURAN CHAND JOSHI Father Name : KHILA NAND JOSHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45460 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32817459051 UAN No : 100692089429	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	8,930.00 3,547.00 2,324.00 603.00	Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,072.00
Total		16,504.00	15,404.00	Gross Deduction 1,422.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,982.00

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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 : G110063	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D30478	HRA	3,800.00	3,800.00	Provident Fund (Employee)	1,148.00
Employee Name : RANJEET KUMAR	Transport Allowance	2,490.00	2,490.00	ESI (Employee)	278.00
Father Name : RAJENDRA KUMAR	Washing Allowance	646.00	646.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45936					
E.S.I. A/C No. : 2016132811					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201527880					
UAN No : 100727274883					
Total		16,504.00	16,504.00	Gross Deduction	1,776.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,728.00

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 : G110783	Basic	9,568.00	9,568.00	ESI (Employee) 278.00
Old Employee Id : D30588	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : JITENDRA KUMAR	Transport Allowance	2,490.00	2,490.00	Miscellaneous Dedn - 2 350.00
Father Name : HIRA LAL	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46078				
E.S.I. A/C No. : 2016160893				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 711010110002740				
UAN No : 100726677874				
	Total	16,504.00	16,504.00	Gross Deduction 1,776.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,728.00

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.