



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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000048 Old Employee Id : D04598 Employee Name : Somdutt Father Name : VIJAY PAL SINGH Designation : Lift Operator Department : Operations P.F. A/C No. : DL/22524/10131 E.S.I. A/C No. : 2006745422 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 : 033201503849 UAN No : 100359583667	Basic HRA Transport Allowance Washing Allowance	10,582.00 2,551.00 1,970.00 770.00	9,877.00 2,381.00 1,839.00 719.00	Provident Fund (Employee) 1,185.00
Total		15,873.00	14,816.00	Gross Deduction 1,185.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,631.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000050 Old Employee Id : D04797 Employee Name : Raj Kishore Father Name : GANGA WASI Designation : Lift Operator Department : Operations P.F. A/C No. : DL/22524/10591 E.S.I. A/C No. : 2006749506 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 : 662601541229 UAN No : 100291858717	Basic HRA Transport Allowance Washing Allowance	10,582.00 2,551.00 1,970.00 770.00	8,818.00 2,126.00 1,642.00 642.00	Provident Fund (Employee) 1,058.00
Total		15,873.00	13,228.00	Gross Deduction 1,058.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,170.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000053 Old Employee Id : D04854 Employee Name : Amit Toppo Father Name : INDRO TOPPO Designation : Lift Operator Department : Operations P.F. A/C No. : DL/22524/10650 E.S.I. A/C No. : 2006749531 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 : 000701554901 UAN No : 100079938040	Basic HRA Transport Allowance Washing Allowance	10,582.00 2,551.00 1,970.00 770.00	10,582.00 2,551.00 1,970.00 770.00	Provident Fund (Employee) 1,270.00
Total		15,873.00	15,873.00	Gross Deduction 1,270.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,603.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000065	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D05697	HRA	2,395.00	2,395.00	ESI (Employee)	272.00
Employee Name : Kala Singh Babu	Transport Allowance	1,624.00	1,624.00		
Father Name : LATE KOIRENG SINGH	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		1,914.00		
Department : Operations					
P.F. A/C No. : DL/22524/12471					
E.S.I. A/C No. : 2007124852					
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 : 000701554898					
UAN No : 100185771936					
Total		14,352.00	16,266.00	Gross Deduction	1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,846.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000168	Basic	9,708.00	9,384.00	Provident Fund (Employee) 1,126.00
Old Employee Id : D07409	HRA	2,417.00	2,336.00	ESI (Employee) 234.00
Employee Name : Mithelesh Kumar	Transport Allowance	1,672.00	1,616.00	
Father Name : SRIKANT SHAW	Washing Allowance	767.00	741.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/13602				
E.S.I. A/C No. : 2007145392				
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 : 038601527368				
UAN No : 100228350990				
	Total	14,564.00	14,077.00	Gross Deduction 1,360.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,717.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000212 Old Employee Id : D07688 Employee Name : Ram Kamat Kumar Father Name : SHRIRAM BAHADUR KAMAT Designation : Lift Operator Department : Operations P.F. A/C No. : DL/22524/14028 E.S.I. A/C No. : 2007151583 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 : 072201507029 UAN No : 100301253739	Basic HRA Transport Allowance Washing Allowance	10,582.00 2,551.00 1,970.00 770.00	10,229.00 2,466.00 1,904.00 744.00	Provident Fund (Employee) 1,227.00
Total		15,873.00	15,343.00	Gross Deduction 1,227.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,116.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000324	Basic	9,568.00	9,568.00	Loan & Advance 190.00
Old Employee Id : D08374	HRA	2,315.00	2,315.00	ESI (Employee) 242.00
Employee Name : Mirtunjay Kumar	Transport Allowance	1,570.00	1,570.00	Provident Fund (Employee) 1,148.00
Father Name : NITYA NAND SINGH	Washing Allowance	740.00	740.00	
Designation : Security Guard	Overtime		319.00	
Department : Operations				
P.F. A/C No. : DL/22524/14851				
E.S.I. A/C No. : 2007174422				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 17.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507090				
UAN No : 100228023620				
Total		14,193.00	14,512.00	Gross Deduction 1,580.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,932.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000409	Basic	9,568.00	9,568.00	ESI (Employee) 272.00
Old Employee Id : D08636	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Dadan Yadav	Transport Allowance	1,624.00	1,624.00	
Father Name : LATE. GHORU YADAV	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/15345				
E.S.I. A/C No. : 2007184362				
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 : 135901502744				
UAN No : 100129153838				
	Total	14,352.00	16,266.00	Gross Deduction 1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,846.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000828 Old Employee Id : D09888 Employee Name : Jagriti Nigam Father Name : RINKU RAJ Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/17452 E.S.I. A/C No. : 2006090531 Loan Balance : NIL OT Hrs/Days : 11.00 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 : 135401505926 UAN No : 100170917002	Basic Overtime	9,568.00	9,568.00 7,017.00	ESI (Employee) 291.00 Provident Fund (Employee) 1,148.00
Total		9,568.00	16,585.00	Gross Deduction 1,439.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,146.00

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Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001001	Basic	10,582.00	8,818.00	Provident Fund (Employee) 1,058.00
Old Employee Id : D10510	HRA	2,551.00	2,126.00	
Employee Name : Umashankar	Transport Allowance	1,970.00	1,642.00	
Father Name : RAJNANDAN PRASAD	Washing Allowance	770.00	642.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/18226				
E.S.I. A/C No. : 2012344074				
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 : 072201507011				
UAN No : 100394984909				
Total		15,873.00	13,228.00	Gross Deduction 1,058.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,170.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175	Basic	9,568.00	9,568.00	ESI (Employee) 272.00
Old Employee Id : D10817	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Dharmendr Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : JWALA PD.PATHAK	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/18816				
E.S.I. A/C No. : 2012420510				
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 : 664201501662				
UAN No : 100136034607				
Total		14,352.00	16,266.00	Gross Deduction 1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,846.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001256	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D10954	HRA	2,395.00	2,395.00	ESI (Employee)	263.00
Employee Name : Girja Shankar	Transport Allowance	1,624.00	1,624.00		
Father Name : KAMLA PD. MISHRA	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		1,435.00		
Department : Operations					
P.F. A/C No. : DL/22524/19056					
E.S.I. A/C No. : 2012420563					
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 : 033001518594					
UAN No : 100153811416					
Total		14,352.00	15,787.00	Gross Deduction	1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,376.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001324	Basic	9,568.00	9,249.00	Provident Fund (Employee) 1,110.00
Old Employee Id : D11047	HRA	2,395.00	2,315.00	ESI (Employee) 230.00
Employee Name : Shiv Kamat Shankar	Transport Allowance	1,624.00	1,570.00	
Father Name : RAM BAHADUR KAMAT	Washing Allowance	765.00	740.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19226				
E.S.I. A/C No. : 2012422399				
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 : 033001516669				
UAN No : 100351345372				
Total		14,352.00	13,874.00	Gross Deduction 1,340.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,534.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001461	Basic	9,568.00	7,017.00	Provident Fund (Employee)	842.00
Old Employee Id : D11417	HRA	2,395.00	1,756.00	ESI (Employee)	175.00
Employee Name : Gayanendra Sharma Kr	Transport Allowance	1,624.00	1,191.00		
Father Name : BHANU PRAKESH SINHA	Washing Allowance	765.00	561.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/19676					
E.S.I. A/C No. : 2012516888					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 9.00 Woff : 3.00					
Paid Days : 22.00 LOP : 8.00					
NFH Days : 0.00					
PL Days : 10.00					
Bank Name : ICICI BANK					
Bank Account No : 054201519940					
UAN No : 100152149903					
Total		14,352.00	10,525.00	Gross Deduction	1,017.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	9,508.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001617 Old Employee Id : D11724 Employee Name : Arjun Negi Singh Father Name : PREM SINGH NEGI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20006 E.S.I. A/C No. : 2012625080 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 7.00 Bank Name : ICICI BANK Bank Account No : 054701507077 UAN No : 100089564371	Basic HRA Transport Allowance Washing Allowance	9,568.00 2,395.00 1,624.00 765.00	9,568.00 2,395.00 1,624.00 765.00	ESI (Employee) 238.00 Provident Fund (Employee) 1,148.00
Total		14,352.00	14,352.00	Gross Deduction 1,386.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,966.00

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Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001639 Old Employee Id : D11743 Employee Name : Braj Kishor Father Name : DURBEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20031 E.S.I. A/C No. : 2012669452 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 : 664201501661 UAN No : 100117223869	Basic HRA Transport Allowance Washing Allowance	10,582.00 2,551.00 1,970.00 770.00	10,582.00 2,551.00 1,970.00 770.00	Provident Fund (Employee) 1,270.00
Total		15,873.00	15,873.00	Gross Deduction 1,270.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,603.00

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Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001863 Old Employee Id : D25230 Employee Name : Janardan Yadav Father Name : BHORELAL YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33117 E.S.I. A/C No. : 2014216133 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 : 071701503524 UAN No : 100172411354	Basic HRA Transport Allowance Washing Allowance	9,568.00 2,053.00 1,393.00 656.00	4,465.00 958.00 650.00 306.00	ESI (Employee) 107.00 Provident Fund (Employee) 536.00
Total		13,670.00	6,379.00	Gross Deduction 643.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,736.00

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Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001877	Basic	9,568.00	8,292.00	ESI (Employee) 207.00
Old Employee Id : D25235	HRA	2,395.00	2,076.00	Provident Fund (Employee) 995.00
Employee Name : Dalip Singh	Transport Allowance	1,624.00	1,407.00	
Father Name : SHYAM BIHARI SINGH	Washing Allowance	765.00	663.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33087				
E.S.I. A/C No. : 2014216190				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528987				
UAN No : 100129436887				
Total		14,352.00	12,438.00	Gross Deduction 1,202.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,236.00

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Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002366	Basic	9,567.00	2,870.00	Provident Fund (Employee) 344.00
Old Employee Id : D12562	HRA	2,130.00	639.00	ESI (Employee) 75.00
Employee Name : Ram Ram Sumer	Transport Allowance	1,443.00	433.00	
Father Name : DEV KARAN	Washing Allowance	680.00	204.00	
Designation : Security Guard	Overtime		319.00	
Department : Operations				
P.F. A/C No. : DL/22524/21325				
E.S.I. A/C No. : 2012421743				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 000701554910				
UAN No : 100302116668				
Total		13,820.00	4,465.00	Gross Deduction 419.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 4,046.00

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Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002384 Old Employee Id : D12722 Employee Name : Sanjay Singh Kumar Father Name : GUPTESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21360 E.S.I. A/C No. : 2013025239 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 : 038601525176 UAN No : 100334116597	Basic HRA Transport Allowance Washing Allowance	10,582.00 2,551.00 1,970.00 770.00	10,229.00 2,466.00 1,904.00 744.00	Provident Fund (Employee) 1,227.00
Total		15,873.00	15,343.00	Gross Deduction 1,227.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,116.00

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 : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002386	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D12728	HRA	2,395.00	2,395.00	ESI (Employee)	263.00
Employee Name : Sachidanand Pandey	Transport Allowance	1,624.00	1,624.00	Fine	200.00
Father Name : UPENDRA PANDEY	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		1,435.00		
Department : Operations					
P.F. A/C No. : DL/22524/21363					
E.S.I. A/C No. : 2013025209					
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 : 629201511912					
UAN No : 100325685251					
Total		14,352.00	15,787.00	Gross Deduction	1,611.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,176.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002497	Basic	9,568.00	9,568.00	ESI (Employee) 272.00
Old Employee Id : D12683	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Shankar Mistri	Transport Allowance	1,624.00	1,624.00	
Father Name : RAMESHWAR MISTRI	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/21560				
E.S.I. A/C No. : 2013004907				
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 : 038601526101				
UAN No : 100347243996				
Total		14,352.00	16,266.00	Gross Deduction 1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,846.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002952 Old Employee Id : D13362 Employee Name : Prakash Singh Father Name : PRATAP SINGH Designation : Lift Operator Department : Operations P.F. A/C No. : DL/22524/22178 E.S.I. A/C No. : 2013098478 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 : 054201518763 UAN No : 100275555600	Basic HRA Transport Allowance Washing Allowance	10,582.00 2,551.00 1,970.00 770.00	10,582.00 2,551.00 1,970.00 770.00	Provident Fund (Employee) 1,270.00
Total		15,873.00	15,873.00	Gross Deduction 1,270.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,603.00

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,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003238	Basic	9,608.00	8,007.00	ESI (Employee) 203.00
Old Employee Id : D13537	HRA	2,305.00	1,921.00	Provident Fund (Employee) 961.00
Employee Name : Gyan Dhuriya Chandra	Transport Allowance	1,573.00	1,311.00	
Father Name : SHRI RAM KAILASH	Washing Allowance	736.00	613.00	
Designation : Security Guard	Overtime		319.00	
Department : Operations				
P.F. A/C No. : DL/22524/22464				
E.S.I. A/C No. : 2013121556				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 038601525264				
UAN No : 100158176116				
Total		14,222.00	12,171.00	Gross Deduction 1,164.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,007.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003300	Basic	11,622.00	11,622.00	ESI (Employee) 261.00
Old Employee Id : D13649	HRA	1,500.00	1,500.00	Provident Fund (Employee) 1,395.00
Employee Name : Sanjeev Kumar	Overtime		1,750.00	
Father Name : HARNAM SINGH				
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/22534				
E.S.I. A/C No. : 2013241328				
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 : 000701554916				
UAN No : 100334485763				
Total		13,122.00	14,872.00	Gross Deduction 1,656.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,216.00	

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004344	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D15033	HRA	2,395.00	2,395.00	ESI (Employee) 263.00
Employee Name : Nand Singh Ji	Transport Allowance	1,624.00	1,624.00	
Father Name : TARKESHWAR SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,435.00	
Department : Operations				
P.F. A/C No. : DL/22524/23761				
E.S.I. A/C No. : 2013314616				
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 : 003701551653				
UAN No : 100249268291				
Total		14,352.00	15,787.00	Gross Deduction 1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,376.00	

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005473 Old Employee Id : D15814 Employee Name : Dilip Upadhyay Father Name : JOKHU RAM UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25226 E.S.I. A/C No. : 2013562893 Loan Balance : NIL OT Hrs/Days : 5.00 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 : 054701507042 UAN No : 100137716302	Basic HRA Transport Allowance Washing Allowance Overtime	9,568.00 1,118.00 758.00 357.00 3,827.00	9,568.00 1,118.00 758.00 357.00 3,827.00	ESI (Employee) 268.00 Provident Fund (Employee) 1,148.00
Total		11,801.00	15,628.00	Gross Deduction 1,416.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,212.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006432 Old Employee Id : D16531 Employee Name : Gupteshwar Rai Father Name : PANCHANAND RAI Designation : Lift Operator Department : Operations P.F. A/C No. : DL/22524/26610 E.S.I. A/C No. : 2006721786 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 : IDBI BANK Bank Account No : 901104000125383 UAN No : 100157333364	Basic HRA Transport Allowance Washing Allowance	10,582.00 2,551.00 1,970.00 770.00	10,229.00 2,466.00 1,904.00 744.00	Provident Fund (Employee) 1,227.00
Total		15,873.00	15,343.00	Gross Deduction 1,227.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,116.00

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
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Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006433	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D16532	HRA	2,395.00	2,395.00	ESI (Employee)	247.00
Employee Name : Nand Lal	Transport Allowance	1,624.00	1,624.00		
Father Name : MOHAN LAL	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		478.00		
Department : Operations					
P.F. A/C No. : DL/22524/26611					
E.S.I. A/C No. : 2013671190					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 033201504152					
UAN No : 100249130526					
Total		14,352.00	14,830.00	Gross Deduction	1,395.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,435.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006434	Basic	9,568.00	5,103.00	ESI (Employee) 127.00
Old Employee Id : D16533	HRA	2,395.00	1,277.00	Provident Fund (Employee) 612.00
Employee Name : Man Rai Mohan	Transport Allowance	1,624.00	866.00	
Father Name : JAY NATH RAI	Washing Allowance	765.00	408.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26612				
E.S.I. A/C No. : 2006749541				
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 : 000701554912				
UAN No : 100217031192				
	Total	14,352.00	7,654.00	Gross Deduction 739.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,915.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006435	Basic	9,568.00	9,568.00	ESI (Employee) 272.00
Old Employee Id : D16568	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Ramajor	Transport Allowance	1,624.00	1,624.00	
Father Name : SHREKUNJ BIHARI	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/26613				
E.S.I. A/C No. : 2006744563				
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 : 000701646936				
UAN No : 100302886542				
Total		14,352.00	16,266.00	Gross Deduction 1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,846.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007188	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D16830	HRA	2,395.00	2,395.00	ESI (Employee) 247.00
Employee Name : Chhote Kushwa Lal	Transport Allowance	1,624.00	1,624.00	
Father Name : GHANSHYAM KUSHWA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		478.00	
Department : Operations				
P.F. A/C No. : DL/22524/27629				
E.S.I. A/C No. : 2010048944				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 629201511974				
UAN No : 100125356396				
	Total	14,352.00	14,830.00	Gross Deduction 1,395.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,435.00

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,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007546	Basic	9,568.00	9,568.00	ESI (Employee) 272.00
Old Employee Id : D20091	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Sanjay Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : MANGAL SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/27998				
E.S.I. A/C No. : 2013677018				
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 : 083101510995				
UAN No : 100332732332				
Total		14,352.00	16,266.00	Gross Deduction 1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,846.00

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,,,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009473	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D21133	HRA	2,395.00	2,395.00	ESI (Employee)	272.00
Employee Name : Hare Mishra Krishna	Transport Allowance	1,624.00	1,624.00		
Father Name : TRIBHUWAN MISHRA	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		1,914.00		
Department : Operations					
P.F. A/C No. : DL/22524/30293					
E.S.I. A/C No. : 2013858476					
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 : 033301509838					
UAN No : 100160953537					
Total		14,352.00	16,266.00	Gross Deduction	1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,846.00

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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012408	Basic	9,568.00	9,568.00	ESI (Employee) 255.00
Old Employee Id : D24319	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Vinod Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : VAKHTAVER	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		957.00	
Department : Operations				
P.F. A/C No. : DL/22524/30976				
E.S.I. A/C No. : 2006102681				
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 : 071901524923				
UAN No : 100407812544				
Total		14,352.00	15,309.00	Gross Deduction 1,403.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,906.00

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,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012804 Old Employee Id : D25407 Employee Name : Manoj Kumar Singh Father Name : KAPIL DEV SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/33377 E.S.I. A/C No. : 2013220922 Loan Balance : NIL OT Hrs/Days : 10.00 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 : 082901507961 UAN No : 100221872052	Basic Overtime	13,926.00	13,926.00 9,284.00	ESI (Employee) 407.00 Provident Fund (Employee) 1,671.00 Fine 500.00
Total		13,926.00	23,210.00	Gross Deduction 2,578.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,632.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014175	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D09914	HRA	2,315.00	2,315.00	ESI (Employee) 269.00
Employee Name : Sanjeev Kumar	Transport Allowance	1,570.00	1,570.00	
Father Name : JAGPRASAD SAINI	Washing Allowance	740.00	740.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/17497				
E.S.I. A/C No. : 2007224677				
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 : 212201500553				
UAN No : 100334669566				
Total		14,193.00	16,107.00	Gross Deduction 1,417.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,690.00	

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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G018857	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D25031	HRA	2,000.00	2,000.00	ESI (Employee)	230.00
Employee Name : Khushal	Overtime		1,542.00		
Father Name : RAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/32397					
E.S.I. A/C No. : 2014122786					
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 : 034301531477					
UAN No : 100193446219					
Total		11,568.00	13,110.00	Gross Deduction	1,378.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	11,732.00

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,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019094	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D24955	HRA	2,395.00	2,395.00	ESI (Employee) 272.00
Employee Name : Om Prakash Singh	Transport Allowance	1,624.00	1,624.00	
Father Name : SANWALIYA SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/32529				
E.S.I. A/C No. : 2014123762				
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 : 662801527509				
UAN No : 100260963757				
Total		14,352.00	16,266.00	Gross Deduction 1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,846.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022580	Basic	9,568.00	9,568.00	ESI (Employee) 272.00
Old Employee Id : D25059	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Upendra Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : HARI KISHAN SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/32802				
E.S.I. A/C No. : 2014122172				
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 : 664201501658				
UAN No : 100395885595				
Total		14,352.00	16,266.00	Gross Deduction 1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,846.00

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

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G023432	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D25756	HRA	2,395.00	2,395.00	ESI (Employee)	272.00
Employee Name : SARVESH SINGH	Transport Allowance	1,624.00	1,624.00		
Father Name : BAD RAM	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		1,914.00		
Department : Operations					
P.F. A/C No. : DL/22524/34335					
E.S.I. A/C No. : 2014317191					
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 : 662801528988					
UAN No : 100339753292					
Total		14,352.00	16,266.00	Gross Deduction	1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,846.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G023465	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D25734	HRA	2,395.00	2,395.00	ESI (Employee)	272.00
Employee Name : MADAN MOHAN MISHRA	Transport Allowance	1,624.00	1,624.00		
Father Name : TARNI MISHRA	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		1,914.00		
Department : Operations					
P.F. A/C No. : DL/22524/34256					
E.S.I. A/C No. : 2014326188					
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 : 033201510503					
UAN No : 100211741659					
Total		14,352.00	16,266.00	Gross Deduction	1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,846.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G023468	Basic	9,568.00	5,103.00	Provident Fund (Employee)	612.00
Old Employee Id : D25669	HRA	2,246.00	1,198.00	ESI (Employee)	125.00
Employee Name : ROHIT SAHU	Transport Allowance	1,523.00	812.00		
Father Name : ASHOK KUMAR SAHU	Washing Allowance	718.00	383.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34147					
E.S.I. A/C No. : 2014330055					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 5.00 Woff : 2.00					
Paid Days : 16.00 LOP : 14.00					
NFH Days : 0.00					
PL Days : 9.00					
Bank Name : ICICI BANK					
Bank Account No : 113301502324					
UAN No : 100315110980					
Total		14,055.00	7,496.00	Gross Deduction	737.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	6,759.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026388	Basic	9,569.00	6,698.00	Fine 200.00
Old Employee Id :	HRA	2,281.00	1,597.00	ESI (Employee) 165.00
Employee Name : SANJAY KUMAR SINGH	Transport Allowance	1,547.00	1,083.00	Provident Fund (Employee) 804.00
Father Name : BASANT KUMAR SINGH	Washing Allowance	729.00	510.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34908				
E.S.I. A/C No. : 2014389290				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507070				
UAN No : 100333545168				
	Total	14,126.00	9,888.00	Gross Deduction 1,169.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,719.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G028101	Basic	9,568.00	5,422.00	Provident Fund (Employee)	651.00
Old Employee Id :	HRA	2,395.00	1,357.00	ESI (Employee)	135.00
Employee Name : SATENDRA .	Transport Allowance	1,624.00	920.00		
Father Name : INDRAPAL	Washing Allowance	765.00	434.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35159					
E.S.I. A/C No. : 2014420576					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 13.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201518762					
UAN No : 100340255841					
Total		14,352.00	8,133.00	Gross Deduction	786.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	7,347.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028176	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id :	HRA	2,395.00	2,395.00	ESI (Employee) 272.00
Employee Name : RAVINDRA SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : ANAD SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/35013				
E.S.I. A/C No. : 2014420025				
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 : 034301531476				
UAN No : 100311163687				
	Total	14,352.00	16,266.00	Gross Deduction 1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,846.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032895 Old Employee Id : D26004 Employee Name : AARTI DEVI Father Name : SURENDER KUMAR Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/35516 E.S.I. A/C No. : 2014451984 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 : 112701500656 UAN No : 100071625958	Basic HRA Washing Allowance	11,622.00 400.00 590.00	11,622.00 400.00 590.00	ESI (Employee) 211.00 Provident Fund (Employee) 1,395.00
Total		12,612.00	12,612.00	Gross Deduction 1,606.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,006.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032961 Old Employee Id : D26181 Employee Name : GURUDEO RAI Father Name : DILRAI DEOYAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35296 E.S.I. A/C No. : 2014460701 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 : 034301531238 UAN No : 100157912534	Basic HRA Transport Allowance Washing Allowance Overtime	9,568.00 2,395.00 1,624.00 765.00 1,435.00	9,568.00 2,395.00 1,624.00 765.00 1,435.00	ESI (Employee) 263.00 Provident Fund (Employee) 1,148.00
Total		14,352.00	15,787.00	Gross Deduction 1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,376.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034609	Basic	9,568.00	9,568.00	ESI (Employee) 253.00
Old Employee Id : D26384	HRA	2,315.00	2,315.00	Provident Fund (Employee) 1,148.00
Employee Name : CHITARANJAN KUMAR	Transport Allowance	1,570.00	1,570.00	Fine 200.00
Father Name : DIPU SINGH	Washing Allowance	740.00	740.00	
Designation : Security Guard	Overtime		957.00	
Department : Operations				
P.F. A/C No. : DL/22524/35713				
E.S.I. A/C No. : 2014491393				
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 : 038601526735				
UAN No : 100126067381				
Total		14,193.00	15,150.00	Gross Deduction 1,601.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,549.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034833	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D26263	HRA	2,395.00	2,395.00	ESI (Employee) 255.00
Employee Name : KAMALDEV RAY	Transport Allowance	1,624.00	1,624.00	
Father Name : SHIV JEE RAY	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		957.00	
Department : Operations				
P.F. A/C No. : DL/22524/35805				
E.S.I. A/C No. : 2014489449				
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 : 664201501822				
UAN No : 100187462376				
Total		14,352.00	15,309.00	Gross Deduction 1,403.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,906.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G037357	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D26587	HRA	2,395.00	2,395.00	ESI (Employee)	263.00
Employee Name : VIKRAM CHAUHAN	Transport Allowance	1,624.00	1,624.00		
Father Name : SUNDER SINGH	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		1,435.00		
Department : Operations					
P.F. A/C No. : DL/22524/36517					
E.S.I. A/C No. : 2014573664					
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 : 054701506831					
UAN No : 100406220708					
Total		14,352.00	15,787.00	Gross Deduction	1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,376.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G041275	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D26789	HRA	319.00	319.00	ESI (Employee)	188.00
Employee Name : SACHIN BHARDWAJ	Transport Allowance	217.00	217.00	Fine	700.00
Father Name : RAM LAL	Washing Allowance	102.00	102.00		
Designation : Security Guard	Overtime		638.00		
Department : Operations					
P.F. A/C No. : DL/22524/37270					
E.S.I. A/C No. : 2014679663					
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 : 164001501984					
UAN No : 100325738036					
Total		10,206.00	10,844.00	Gross Deduction	2,036.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	8,808.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043573	Basic	9,568.00	9,568.00	ESI (Employee) 280.00
Old Employee Id :	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : SANTOSH SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : SITARAM SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		2,392.00	
Department : Operations				
P.F. A/C No. : DL/22524/37669				
E.S.I. A/C No. : 2013121360				
Loan Balance : NIL				
OT Hrs/Days : 2.50 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 : 072201507047				
UAN No : 100336400354				
Total		14,352.00	16,744.00	Gross Deduction 1,428.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,316.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G043623	Basic	9,260.00	9,260.00	Provident Fund (Employee)	1,111.00
Old Employee Id :	HRA	2,246.00	2,246.00	ESI (Employee)	306.00
Employee Name : RANJEET KUMAR	Transport Allowance	1,520.00	1,520.00		
Father Name : RAVINDRA SINGH	PPA	133.00	133.00		
Designation : Security Guard	Washing Allowance	767.00	767.00		
Department : Operations	Overtime		4,306.00		
P.F. A/C No. : DL/22524/37686					
E.S.I. A/C No. : 2014754854					
Loan Balance : NIL					
OT Hrs/Days : 4.50 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 : 113301502297					
UAN No : 100307738175					
Total		13,926.00	18,232.00	Gross Deduction	1,417.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	16,815.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G043801	Basic	9,567.00	2,870.00	Provident Fund (Employee)	344.00
Old Employee Id : D26926	HRA	2,130.00	639.00	ESI (Employee)	69.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,443.00	433.00		
Father Name : BAGRAWAT	Washing Allowance	680.00	204.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/37730					
E.S.I. A/C No. : 2012828995					
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 : 083101508922					
UAN No : 100295344134					
Total		13,820.00	4,146.00	Gross Deduction	413.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	3,733.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047595	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27114	HRA	2,395.00	2,395.00	ESI (Employee) 272.00
Employee Name : SANTU SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : SHANKAR SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/38397				
E.S.I. A/C No. : 2014878412				
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 : 054201515522				
UAN No : 100337755483				
	Total	14,352.00	16,266.00	Gross Deduction 1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,846.00

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Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047614	Basic	13,246.00	12,804.00	ESI (Employee) 240.00
Old Employee Id : D27136	HRA	373.00	361.00	Provident Fund (Employee) 1,536.00
Employee Name : ARUN UPADHYAY	Transport Allowance	232.00	224.00	
Father Name : SHANKAR UPADHYAY	Washing Allowance	123.00	119.00	
Designation : Supervisor General	Overtime		319.00	
Department : Operations				
P.F. A/C No. : DL/22524/38421				
E.S.I. A/C No. : 2014878770				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 083101515952				
UAN No : 100090313866				
	Total	13,974.00	13,827.00	Gross Deduction 1,776.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,051.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G050334 Old Employee Id : D27374 Employee Name : SATENDRA PANDEY Father Name : JAYNAND PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38921 E.S.I. A/C No. : 2014956244 Loan Balance : NIL OT Hrs/Days : 3.50 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 : 629401558155 UAN No : 100340256963	Basic HRA Transport Allowance Washing Allowance Overtime	9,568.00 2,315.00 1,570.00 740.00 3,189.00	9,568.00 2,315.00 1,570.00 740.00 3,189.00	ESI (Employee) 292.00 Provident Fund (Employee) 1,148.00
Total		14,193.00	17,382.00	Gross Deduction 1,440.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,942.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052857 Old Employee Id : D27477 Employee Name : DEV KUMAR Father Name : VIMAL RAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39884 E.S.I. A/C No. : 2015136599 Loan Balance : NIL OT Hrs/Days : 4.50 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 : 054201519938 UAN No : 100133510722	Basic HRA Transport Allowance Washing Allowance Overtime	9,568.00 2,235.00 1,516.00 714.00 2,870.00	9,568.00 2,235.00 1,516.00 714.00 2,870.00	ESI (Employee) 284.00 Provident Fund (Employee) 1,148.00
Total		14,033.00	16,903.00	Gross Deduction 1,432.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,471.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052867 Old Employee Id : D27484 Employee Name : ANIL KUMAR SINGH Father Name : RABINDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39258 E.S.I. A/C No. : 2013340551 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 : 034301531478 UAN No : 100084392352	Basic HRA Transport Allowance Washing Allowance Overtime	9,568.00 2,395.00 1,624.00 765.00 1,435.00	9,568.00 2,395.00 1,624.00 765.00 1,435.00	ESI (Employee) 263.00 Provident Fund (Employee) 1,148.00
Total		14,352.00	15,787.00	Gross Deduction 1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,376.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G054570 Old Employee Id : D27864 Employee Name : PARAG GOLAY Father Name : AUGNIRAJ GOLAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39550 E.S.I. A/C No. : 2015072430 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 : STATE BANK OF INDIA Bank Account No : 33242497466 UAN No : 100267281279	Basic Overtime	15,974.00	15,974.00 1,685.00	Provident Fund (Employee) 1,917.00 Loan & Advance 190.00
Total		15,974.00	17,659.00	Gross Deduction 2,107.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,552.00

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 : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056513	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D27957	HRA	2,395.00	2,395.00	ESI (Employee)	272.00
Employee Name : ANAND KUMAR	Transport Allowance	1,624.00	1,624.00		
Father Name : SUMAN KUMAR RAM	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		1,914.00		
Department : Operations					
P.F. A/C No. : DL/22524/39698					
E.S.I. A/C No. : 2013313390					
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 : 038601526102					
UAN No : 100082126635					
Total		14,352.00	16,266.00	Gross Deduction	1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,846.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058303	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28000	HRA	2,395.00	2,395.00	ESI (Employee) 263.00
Employee Name : BIRENDRA KUMAR	Transport Allowance	1,624.00	1,624.00	
Father Name : V P SRIVASTAV	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,435.00	
Department : Operations				
P.F. A/C No. : DL/22524/40096				
E.S.I. A/C No. : 2007189021				
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 : 000701554908				
UAN No : 100065859129				
	Total	14,352.00	15,787.00	Gross Deduction 1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,376.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058329	Basic	9,569.00	6,698.00	ESI (Employee) 165.00
Old Employee Id : D28016	HRA	2,281.00	1,597.00	Provident Fund (Employee) 804.00
Employee Name : PRABHASH KUMAR THAKUR	Transport Allowance	1,547.00	1,083.00	
Father Name : BIJAY PRAKASH THAKUR	Washing Allowance	729.00	510.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40137				
E.S.I. A/C No. : 1901027580				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701554231				
UAN No : 100007946222				
Total		14,126.00	9,888.00	Gross Deduction 969.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,919.00

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 : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G058336	Basic	9,569.00	7,336.00	Provident Fund (Employee)	880.00
Old Employee Id : D28020	HRA	2,290.00	1,756.00	ESI (Employee)	180.00
Employee Name : RANJAN KUMAR SINGH	Transport Allowance	1,553.00	1,191.00		
Father Name : KAPINDRA SINGH	Washing Allowance	732.00	561.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40146					
E.S.I. A/C No. : 2015170036					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 11.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
NFH Days : 0.00					
PL Days : 9.00					
Bank Name : ICICI BANK					
Bank Account No : 054201515520					
UAN No : 100024198540					
Total		14,144.00	10,844.00	Gross Deduction	1,060.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	9,784.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058338 Old Employee Id : D28022 Employee Name : SANDEEP SINGH Father Name : RAM KUMAR SINGH Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/40157 E.S.I. A/C No. : 1110071942 Loan Balance : NIL OT Hrs/Days : 5.50 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 : 663401548018 UAN No : 100046632392	Basic Overtime	16,364.00	16,364.00 6,179.00	Provident Fund (Employee) 1,964.00
Total		16,364.00	22,543.00	Gross Deduction 1,964.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,579.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062674	Basic	11,622.00	11,622.00	ESI (Employee) 245.00
Old Employee Id : D28181	HRA	1,500.00	1,500.00	Provident Fund (Employee) 1,395.00
Employee Name : VIKASH KUMAR CHOUDHARY	Overtime		875.00	
Father Name : BRINDA CHOUDHARY				
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/40725				
E.S.I. A/C No. : 2015260946				
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 : 000701647192				
UAN No : 100008636460				
Total		13,122.00	13,997.00	Gross Deduction 1,640.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,357.00	

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065333 Old Employee Id : D28313 Employee Name : MANJIT KUMAR SINGH Father Name : KEDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41012 E.S.I. A/C No. : 2015292101 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 29.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071901527373 UAN No : 100024740027	Basic	9,568.00	319.00	ESI (Employee) 6.00 Provident Fund (Employee) 38.00
	Total	9,568.00	319.00	Gross Deduction 44.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 275.00

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 : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G066514	Basic	9,569.00	7,974.00	Provident Fund (Employee)	957.00
Old Employee Id : D28421	HRA	2,107.00	1,756.00	ESI (Employee)	197.00
Employee Name : KALI CHARAN	Transport Allowance	1,429.00	1,191.00		
Father Name : SHYAM LAL	Washing Allowance	673.00	561.00		
Designation : Security Guard	Overtime		319.00		
Department : Operations					
P.F. A/C No. : DL/22524/41215					
E.S.I. A/C No. : 2007213657					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34163220100					
UAN No : 100058769517					
	Total	13,778.00	11,801.00	Gross Deduction	1,154.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	10,647.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066921	Basic	9,705.00	9,705.00	ESI (Employee) 276.00
Old Employee Id : D28455	HRA	1,936.00	1,936.00	Provident Fund (Employee) 1,165.00
Employee Name : SACHIDANAND SAMAL	Transport Allowance	1,245.00	1,245.00	
Father Name : SARAT CHANDRA SAMAL	Washing Allowance	587.00	587.00	
Designation : Security Guard	Overtime		2,870.00	
Department : Operations				
P.F. A/C No. : DL/22524/41261				
E.S.I. A/C No. : 2015333801				
Loan Balance : NIL				
OT Hrs/Days : 3.50 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 : 135401505917				
UAN No : 100053486300				
	Total	13,473.00	16,343.00	Gross Deduction 1,441.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,902.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075290	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D28761	HRA	1,500.00	1,500.00	ESI (Employee) 376.00
Employee Name : SANJEEV KUMAR	Overtime		8,311.00	
Father Name : CHUHRU RAM				
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/42215				
E.S.I. A/C No. : 1408915944				
Loan Balance : NIL				
OT Hrs/Days : 9.50 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 : 039601521939				
UAN No : 100504910024				
Total		13,122.00	21,433.00	Gross Deduction 1,771.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,662.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G081967	Basic	9,568.00	9,568.00	Fine 200.00
Old Employee Id : D29059	HRA	2,395.00	2,395.00	Loan & Advance 334.00
Employee Name : RAJEEV KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,148.00
Father Name : BACHA JEE SINGH	Washing Allowance	765.00	765.00	ESI (Employee) 263.00
Designation : Security Guard	Overtime		1,435.00	
Department : Operations				
P.F. A/C No. : DL/22524/42967				
E.S.I. A/C No. : 2013035255				
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 : 135401513645				
UAN No : 100511564414				
	Total	14,352.00	15,787.00	Gross Deduction 1,945.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,842.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085214 Old Employee Id : D29284 Employee Name : DULARE ALI Father Name : AKBAR ALI Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/43356 E.S.I. A/C No. : 2015684281 Loan Balance : NIL OT Hrs/Days : 7.50 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 : 032201513993 UAN No : 100517191757	Basic HRA Overtime	11,622.00 1,500.00 6,561.00	11,622.00 1,500.00 6,561.00	ESI (Employee) 345.00 Provident Fund (Employee) 1,395.00
Total		13,122.00	19,683.00	Gross Deduction 1,740.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,943.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085233	Basic	9,568.00	9,568.00	ESI (Employee) 238.00
Old Employee Id : D29303	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : SASHI JHA	Transport Allowance	1,624.00	1,624.00	
Father Name : HARI KANT JHA	Washing Allowance	765.00	765.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43434				
E.S.I. A/C No. : 2015685082				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : O542O1523528				
UAN No : 100518057505				
	Total	14,352.00	14,352.00	Gross Deduction 1,386.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,966.00

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,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085285	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29355	HRA	2,395.00	2,395.00	ESI (Employee) 277.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,624.00	1,624.00	
Father Name : SHIVSHANKAR SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		2,233.00	
Department : Operations				
P.F. A/C No. : DL/22524/43502				
E.S.I. A/C No. : 2015686609				
Loan Balance : NIL				
OT Hrs/Days : 3.00 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 : 031301509164				
UAN No : 100520130935				
Total		14,352.00	16,585.00	Gross Deduction 1,425.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,160.00	

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 : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085832	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29385	HRA	2,315.00	2,315.00	ESI (Employee)	236.00
Employee Name : RAJ KUMAR SAHU	Transport Allowance	1,570.00	1,570.00		
Father Name : RAM KHILAAWN	Washing Allowance	740.00	740.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43534					
E.S.I. A/C No. : 2015686811					
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 : 000701554933					
UAN No : 100519461367					
Total		14,193.00	14,193.00	Gross Deduction	1,384.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	12,809.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086787	Basic	11,622.00	10,072.00	Provident Fund (Employee) 1,209.00
Old Employee Id : D29456	HRA	1,500.00	1,300.00	ESI (Employee) 230.00
Employee Name : DEEPAK SINGH	Overtime		1,750.00	
Father Name : VIRENDRA SINGH				
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/43604				
E.S.I. A/C No. : 2015686823				
Loan Balance : NIL				
OT Hrs/Days : 2.00 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 : O542O1523526				
UAN No : 100520586573				
Total		13,122.00	13,122.00	Gross Deduction 1,439.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,683.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088234	Basic	9,667.00	9,667.00	Provident Fund (Employee) 1,163.00
Old Employee Id : D29523	DA	22.00	22.00	
Employee Name : MANTU SHARMA	HRA	4,965.00	4,965.00	
Father Name : PASHURAM SHARMA	Transport Allowance	231.00	231.00	
Designation : Security Guard	PPA	29.00	29.00	
Department : Operations	Washing Allowance	797.00	797.00	
P.F. A/C No. : DL/22524/43738	Overtime		3,513.00	
E.S.I. A/C No. : 2015719682				
Loan Balance : NIL				
OT Hrs/Days : 3.95 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 914010035841437				
UAN No : 100505676003				
Total		15,711.00	19,224.00	Gross Deduction 1,163.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,061.00

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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090171	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29627	HRA	2,395.00	2,395.00	ESI (Employee) 272.00
Employee Name : MITHLESH SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : AVADHA KISHOR SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/43993				
E.S.I. A/C No. : 2015760075				
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 : 033201503854				
UAN No : 100511552141				
Total		14,352.00	16,266.00	Gross Deduction 1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,846.00	

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090731	Basic	9,568.00	5,741.00	ESI (Employee) 143.00
Old Employee Id : D29639	HRA	2,395.00	1,437.00	Provident Fund (Employee) 689.00
Employee Name : KAPIL DEV	Transport Allowance	1,624.00	974.00	
Father Name : MUSAI YADAV	Washing Allowance	765.00	459.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43990				
E.S.I. A/C No. : 6921952226				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519817				
UAN No : 100511965795				
Total		14,352.00	8,611.00	Gross Deduction 832.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,779.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G093264	Basic	22,000.00	22,000.00	
Old Employee Id : D29785	DA	6,000.00	6,000.00	
Employee Name : DINESH KUMAR PANDEY	HRA	5,000.00	5,000.00	
Father Name : BASANT KUMAR PANDEY	Transport Allowance	2,500.00	2,500.00	
Designation : Assignment Manager	PPA	5,000.00	5,000.00	
Department : Operations	Washing Allowance	1,500.00	1,500.00	
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : .316104000000170				
UAN No :				
	Total	42,000.00	42,000.00	Gross Deduction
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 42,000.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095081	Basic	9,569.00	8,931.00	ESI (Employee) 217.00
Old Employee Id : D29839	HRA	1,797.00	1,677.00	Provident Fund (Employee) 1,072.00
Employee Name : DAYARAM .	Transport Allowance	1,218.00	1,137.00	Loan & Advance 334.00
Father Name : CHAITRAM	Washing Allowance	574.00	536.00	
Designation : Security Guard	Overtime		638.00	
Department : Operations				
P.F. A/C No. : DL/22524/44340				
E.S.I. A/C No. : 6713544334				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 : 031301509763				
UAN No : 100625412148				
	Total	13,158.00	12,919.00	Gross Deduction 1,623.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,296.00

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 : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095855	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29855	HRA	2,417.00	2,417.00	ESI (Employee)	239.00
Employee Name : MOHAN SHARMA	Transport Allowance	1,643.00	1,643.00		
Father Name : TEJPAL SHARMA	Washing Allowance	565.00	565.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44472					
E.S.I. A/C No. : 2015870735					
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 : 031301509775					
UAN No : 100627463201					
Total		14,193.00	14,193.00	Gross Deduction	1,387.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	12,806.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097222	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,150.00
Old Employee Id : D29910	HRA	2,500.00	2,500.00	Loan & Advance 143.00
Employee Name : VIPIN KUMAR	Transport Allowance	1,746.00	1,746.00	ESI (Employee) 367.00
Father Name : RAKSHA SINGH	Washing Allowance	738.00	738.00	
Designation : Security Guard	Arrear - Basic (Earning)		18.00	
Department : Operations	Arrear OT (Earning)		51.00	
P.F. A/C No. : DL/22524/44613	Arrear WA (Earning)		59.00	
E.S.I. A/C No. : 2015936286	Overtime		6,246.00	
Loan Balance : NIL	Advanced Earned Bonus		797.00	
OT Hrs/Days : 6.50 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 : 629201518103				
UAN No : 100626803132				
Total		14,552.00	21,723.00	Gross Deduction 1,660.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,063.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097236	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29923	HRA	2,200.00	2,200.00	ESI (Employee) 319.00
Employee Name : VIKASH KUMAR	Transport Allowance	1,824.00	1,824.00	
Father Name : BRAJ BHUSHAN SHARMA	Washing Allowance	760.00	760.00	
Designation : Security Guard	Overtime		4,593.00	
Department : Operations				
P.F. A/C No. : DL/22524/44642				
E.S.I. A/C No. : 2015900669				
Loan Balance : NIL				
OT Hrs/Days : 4.80 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 : 000701646887				
UAN No : 100406056007				
Total		14,352.00	18,945.00	Gross Deduction 1,467.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 17,478.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097910 Old Employee Id : D29941 Employee Name : ARADHANA KHANNA Father Name : PANKAJ KHANNA Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/44605 E.S.I. A/C No. : 2015900593 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 : STATE BANK OF INDIA Bank Account No : 32854117307 UAN No : 100626599524	Basic HRA	11,622.00 1,500.00	10,072.00 1,300.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,209.00
Total		13,122.00	11,372.00	Gross Deduction 1,409.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,963.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097915	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D29946	HRA	1,000.00	1,000.00	ESI (Employee) 260.00
Employee Name : ANAND KUMAR	Transport Allowance	400.00	400.00	
Father Name : AVDHESH KUMAR	Washing Allowance	600.00	600.00	
Designation : Computer Operator	Overtime		1,816.00	
Department : Operations				
P.F. A/C No. : DL/22524/44702				
E.S.I. A/C No. : 2015900735				
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 : 48801509323				
UAN No : 100625211062				
Total		13,622.00	15,438.00	Gross Deduction 1,655.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,783.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098985	Basic	9,568.00	3,508.00	Provident Fund (Employee)	421.00
Old Employee Id : D29982	HRA	2,395.00	878.00	ESI (Employee)	88.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,624.00	595.00	Fine	200.00
Father Name : JUGENDRA SINGH	Washing Allowance	765.00	281.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44774					
E.S.I. A/C No. : 2015936362					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 10.00 Woff : 1.00					
Paid Days : 11.00 LOP : 19.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33004902193					
UAN No : 100625893825					
Total		14,352.00	5,262.00	Gross Deduction	709.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	4,553.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099003 Old Employee Id : D29999 Employee Name : KULADIP KUMAR Father Name : AVADHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44804 E.S.I. A/C No. : 2015936460 Loan Balance : NIL OT Hrs/Days : 3.00 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 : 181901503349 UAN No : 100625210639	Basic HRA Transport Allowance Washing Allowance Overtime	9,568.00 2,395.00 1,624.00 765.00 1,914.00	9,568.00 2,395.00 1,624.00 765.00 1,914.00	ESI (Employee) 272.00 Provident Fund (Employee) 1,148.00
Total		14,352.00	16,266.00	Gross Deduction 1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,846.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099305	Basic	9,651.00	9,651.00	Provident Fund (Employee) 1,158.00
Old Employee Id : D30019	HRA	1,968.00	1,968.00	ESI (Employee) 242.00
Employee Name : SAPNA DEVI	Washing Allowance	432.00	432.00	
Father Name : RAMESH LAL	Overtime		2,156.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44835				
E.S.I. A/C No. : 2015936749				
Loan Balance : NIL				
OT Hrs/Days : 1.70 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No : 192501000007581				
UAN No : 100626900697				
	Total	12,051.00	14,207.00	Gross Deduction 1,400.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,807.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099308	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30022	HRA	2,395.00	2,395.00	ESI (Employee) 272.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,624.00	1,624.00	
Father Name : KRISHNA SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/44838				
E.S.I. A/C No. : 2015936772				
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 : .054201515523				
UAN No : 100626038605				
Total		14,352.00	16,266.00	Gross Deduction 1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,846.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099309	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30023	HRA	2,395.00	2,395.00	ESI (Employee)	272.00
Employee Name : MANOJ KUMAR CHOUDHARY	Transport Allowance	1,624.00	1,624.00		
Father Name : NAGENDRA CHOUDHARY	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		1,914.00		
Department : Operations					
P.F. A/C No. : DL/22524/44848					
E.S.I. A/C No. : 2015936833					
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 : 182401508140					
UAN No : 100626452528					
Total		14,352.00	16,266.00	Gross Deduction	1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,846.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099695	Basic	9,568.00	9,568.00	Loan & Advance 334.00
Old Employee Id : D30043	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : BIRSA MUNDA	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 272.00
Father Name : SHIBA MUNDA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/44902				
E.S.I. A/C No. : 2015937094				
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 : AXIS BANK				
Bank Account No : 914010031539574				
UAN No : 100627232372				
	Total	14,352.00	16,266.00	Gross Deduction 1,754.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,512.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100208	Basic	9,570.00	2,233.00	ESI (Employee) 51.00
Old Employee Id : D30066	HRA	1,710.00	399.00	Provident Fund (Employee) 268.00
Employee Name : RAJIV YADAV	Transport Allowance	1,161.00	271.00	
Father Name : SADANAND YADAV	Washing Allowance	549.00	128.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44947				
E.S.I. A/C No. : 2015982023				
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 : 181901503380				
UAN No : 100646439592				
Total		12,990.00	3,031.00	Gross Deduction 319.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 2,712.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102280	Basic	9,567.00	2,870.00	Provident Fund (Employee) 344.00
Old Employee Id : D30102	HRA	267.00	80.00	ESI (Employee) 59.00
Employee Name : MANISH RAWAT	Transport Allowance	180.00	54.00	
Father Name : DILWAR SINGH RAWAT	Washing Allowance	87.00	26.00	
Designation : Security Guard	Overtime		319.00	
Department : Operations				
P.F. A/C No. : DL/22524/45088				
E.S.I. A/C No. : 2016020499				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 181901504491				
UAN No : 100645499755				
	Total	10,101.00	3,349.00	Gross Deduction 403.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 2,946.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104828	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30186	HRA	1,836.00	1,836.00	ESI (Employee) 266.00
Employee Name : PAWAN KUMAR MISHRA	Transport Allowance	1,245.00	1,245.00	
Father Name : HARI SHANKAR MISHRA	Washing Allowance	587.00	587.00	
Designation : Security Guard	Overtime		2,551.00	
Department : Operations				
P.F. A/C No. : DL/22524/45426				
E.S.I. A/C No. : 2016091493				
Loan Balance : NIL				
OT Hrs/Days : 4.00 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 : 33310515107				
UAN No : 100691978891				
Total		13,236.00	15,787.00	Gross Deduction 1,414.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,373.00	

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108369	Basic	9,568.00	9,568.00	ESI (Employee) 275.00
Old Employee Id : D30361	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : RITU KUMAR	Transport Allowance	1,624.00	1,624.00	
Father Name : LALLAN PRASAD	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		2,073.00	
Department : Operations				
P.F. A/C No. : DL/22524/45702				
E.S.I. A/C No. : 2016124252				
Loan Balance : NIL				
OT Hrs/Days : 2.50 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 : 1846001700003035				
UAN No : 100726871553				
Total		14,352.00	16,425.00	Gross Deduction 1,423.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,002.00

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 : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G108371	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30362	HRA	2,395.00	2,395.00	Fine	200.00
Employee Name : RAJESH SINGH	Transport Allowance	1,624.00	1,624.00	ESI (Employee)	277.00
Father Name : RAM LAKHAN SINGH	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		2,233.00		
Department : Operations					
P.F. A/C No. : DL/22524/45701					
E.S.I. A/C No. : 2013171152					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No : 871841260					
UAN No : 100727311766					
	Total	14,352.00	16,585.00	Gross Deduction	1,625.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,960.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109584	Basic	9,568.00	3,508.00	ESI (Employee) 88.00
Old Employee Id : D30423	HRA	2,395.00	878.00	Provident Fund (Employee) 421.00
Employee Name : RUDRADEV KUMAR	Transport Allowance	1,624.00	595.00	
Father Name : GYASHUDEV SINGH	Washing Allowance	765.00	281.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45858				
E.S.I. A/C No. : 2016123953				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701510329				
UAN No : 100726646244				
Total		14,352.00	5,262.00	Gross Deduction 509.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 4,753.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109598	Basic	9,568.00	9,568.00	ESI (Employee) 261.00
Old Employee Id : D30437	HRA	1,836.00	1,836.00	Provident Fund (Employee) 1,148.00
Employee Name : RANVIR KUMAR	Transport Allowance	1,245.00	1,245.00	
Father Name : NITYANAND YADAV	Washing Allowance	587.00	587.00	
Designation : Security Guard	Overtime		2,233.00	
Department : Operations				
P.F. A/C No. : DL/22524/45866				
E.S.I. A/C No. : 2016124057				
Loan Balance : NIL				
OT Hrs/Days : 3.00 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 : 696402010003971				
UAN No : 100727135616				
Total		13,236.00	15,469.00	Gross Deduction 1,409.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,060.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110068	Basic	9,568.00	2,233.00	ESI (Employee) 56.00
Old Employee Id : D30483	HRA	2,395.00	559.00	Provident Fund (Employee) 268.00
Employee Name : VIVEK KUMAR	Transport Allowance	1,624.00	379.00	
Father Name : SUNIL SINGH	Washing Allowance	765.00	179.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45901				
E.S.I. A/C No. : 2016132839				
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 : 629301518385				
UAN No : 100727652486				
Total		14,352.00	3,350.00	Gross Deduction 324.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 3,026.00

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 : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110784	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30589	HRA	2,395.00	2,395.00	ESI (Employee)	272.00
Employee Name : KIRPA SHANKAR	Transport Allowance	1,624.00	1,624.00		
Father Name : BHUDEV SINGH	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		1,914.00		
Department : Operations					
P.F. A/C No. : DL/22524/46079					
E.S.I. A/C No. : 2016160901					
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 : CENTRAL BANK OF INDIA					
Bank Account No : 3015411946					
UAN No : 100726419956					
Total		14,352.00	16,266.00	Gross Deduction	1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,846.00

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 : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110788	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30593	HRA	2,395.00	2,395.00	Fine	700.00
Employee Name : NOOR ALAM	Transport Allowance	1,624.00	1,624.00	ESI (Employee)	247.00
Father Name : MD. HUSAIN AHMAD	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		478.00		
Department : Operations					
P.F. A/C No. : DL/22524/46063					
E.S.I. A/C No. : 2016160847					
Loan Balance : NIL					
OT Hrs/Days : 0.50 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 : 071401516497					
UAN No : 100726992649					
Total		14,352.00	14,830.00	Gross Deduction	2,095.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	12,735.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111234	Basic	9,568.00	9,568.00	ESI (Employee) 263.00
Old Employee Id : D30600	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : PREM NATH SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : BHUWNESHWAR SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,435.00	
Department : Operations				
P.F. A/C No. : DL/22524/46064				
E.S.I. A/C No. : 2016160855				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 4980000100017244				
UAN No : 100726423396				
Total		14,352.00	15,787.00	Gross Deduction 1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,376.00	

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112593 Old Employee Id : D30624 Employee Name : GAURAV SINGH BHADORIYA Father Name : BRIJBHAN SINGH BHADORIYA Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/46224 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFI Days : 0.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 054201528558 UAN No : 100752696432	Basic Overtime	16,754.00	16,754.00 1,685.00	Provident Fund (Employee) 2,010.00
Total		16,754.00	18,439.00	Gross Deduction 2,010.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,429.00

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 : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G112870	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30642	HRA	1,916.00	1,916.00	ESI (Employee)	274.00
Employee Name : ROHIT KUMAR SHUKLA	Transport Allowance	1,299.00	1,299.00		
Father Name : SANTOSH KUMAR SHUKAL	Washing Allowance	612.00	612.00		
Designation : Security Guard	Overtime		2,870.00		
Department : Operations					
P.F. A/C No. : DL/22524/46205					
E.S.I. A/C No. : 2016201721					
Loan Balance : NIL					
OT Hrs/Days : 4.50 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 : 103701510394					
UAN No : 100753998296					
Total		13,395.00	16,265.00	Gross Deduction	1,422.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,843.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112874 Old Employee Id : D30645 Employee Name : SUMANT KUMAR Father Name : RAM JANAM SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/46227 E.S.I. A/C No. : 5207306688 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 13.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121011659 UAN No : 100753796524	Basic Overtime	13,926.00	7,891.00 928.00	ESI (Employee) 155.00 Provident Fund (Employee) 947.00
Total		13,926.00	8,819.00	Gross Deduction 1,102.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,717.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112997	Basic	9,568.00	6,060.00	ESI (Employee) 144.00
Old Employee Id : D30646	HRA	2,016.00	1,277.00	Provident Fund (Employee) 727.00
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	1,367.00	866.00	
Father Name : VIDDYA DUTTA JAKHWAL	Washing Allowance	644.00	408.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46211				
E.S.I. A/C No. : 2014456136				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501821				
UAN No : 100754354555				
Total		13,595.00	8,611.00	Gross Deduction 871.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,740.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114142	Basic	9,568.00	9,568.00	ESI (Employee) 283.00
Old Employee Id : D30674	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : SAURABH PANDEY	Transport Allowance	1,624.00	1,624.00	Loan & Advance 224.00
Father Name : CHANDAR SEKHAR PANDAY	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		2,551.00	
Department : Operations				
P.F. A/C No. : DL/22524/46305				
E.S.I. A/C No. : 2016232925				
Loan Balance : NIL				
OT Hrs/Days : 4.00 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 : 031301511128				
UAN No : 100752714592				
Total		14,352.00	16,903.00	Gross Deduction 1,655.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,248.00

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 : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G114503	Basic	9,568.00	5,103.00	Provident Fund (Employee)	612.00
Old Employee Id : D30683	HRA	1,048.00	559.00	ESI (Employee)	123.00
Employee Name : RAVI KUMAR	Transport Allowance	711.00	379.00		
Father Name : RANJEET SINGH	Washing Allowance	336.00	179.00		
Designation : Security Guard	Overtime		957.00		
Department : Operations					
P.F. A/C No. : DL/22524/46320					
E.S.I. A/C No. : 1013737820					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 14.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4127000400008587					
UAN No : 100753902075					
Total		11,663.00	7,177.00	Gross Deduction	735.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	6,442.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114510 Old Employee Id : D30690 Employee Name : RAJ KUMAR SINGH Father Name : RABALAK SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/46329 E.S.I. A/C No. : 2012761591 Loan Balance : NIL OT Hrs/Days : 5.50 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 : 608410110000412 UAN No : 100753714484	Basic Overtime	13,926.00	13,926.00 5,106.00	Provident Fund (Employee) 1,671.00 ESI (Employee) 334.00
Total		13,926.00	19,032.00	Gross Deduction 2,005.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,027.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116198	Basic	9,568.00	5,422.00	ESI (Employee) 135.00
Old Employee Id : D30736	HRA	2,395.00	1,357.00	Provident Fund (Employee) 651.00
Employee Name : BIPIN KUMAR	Transport Allowance	1,624.00	920.00	
Father Name : MAHENDRA SINGH	Washing Allowance	765.00	434.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46480				
E.S.I. A/C No. : 2016271499				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 499602010071844				
UAN No :				
Total		14,352.00	8,133.00	Gross Deduction 786.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,347.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116850 Old Employee Id : D30745 Employee Name : SARJEET KUMAR Father Name :INDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46523 E.S.I. A/C No. : 2013859453 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 : 000701646939 UAN No :	Basic HRA Transport Allowance Washing Allowance Overtime	9,568.00 2,395.00 1,624.00 765.00 	9,568.00 2,395.00 1,624.00 765.00 1,914.00	ESI (Employee) 272.00 Provident Fund (Employee) 1,148.00
Total		14,352.00	16,266.00	Gross Deduction 1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,846.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119166 Old Employee Id : D30803 Employee Name : VIVEK KUMAR Father Name : AVDESH SINGH Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/46699 E.S.I. A/C No. : 2016303180 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 : 054201528556 UAN No :	Basic HRA Overtime	11,622.00 1,500.00 	11,622.00 1,500.00 1,312.00	Provident Fund (Employee) 1,395.00 ESI (Employee) 253.00
Total		13,122.00	14,434.00	Gross Deduction 1,648.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,786.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119169	Basic	9,569.00	7,336.00	Miscellaneous Dedn - 2 78.00
Old Employee Id : D30806	HRA	557.00	427.00	Provident Fund (Employee) 880.00
Employee Name : ARJESH KUMAR	Transport Allowance	397.00	304.00	ESI (Employee) 217.00
Father Name : RAJPAL SINGH	Washing Allowance	197.00	151.00	
Designation : Security Guard	Overtime		4,306.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34417030305				
UAN No :				
Total		10,720.00	12,524.00	Gross Deduction 1,175.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,349.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119171	Basic	9,568.00	9,568.00	Loan & Advance 417.00
Old Employee Id : D30808	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : NUTAN MISHRA	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 272.00
Father Name : VIDYANAND CHOUDHARY	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/46682				
E.S.I. A/C No. : 2016303140				
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 : 036901512620				
UAN No :				
Total		14,352.00	16,266.00	Gross Deduction 1,837.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,429.00

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 : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119268	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30828	HRA	878.00	878.00	ESI (Employee)	266.00
Employee Name : RAHUL KUMAR CHAUDHARY	Transport Allowance	595.00	595.00		
Father Name : RAMDHAN CHAUDHARY	Washing Allowance	281.00	281.00		
Designation : Security Guard	Overtime		4,146.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 6.50	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 : 017101526584					
UAN No :					
Total		11,322.00	15,468.00	Gross Deduction	1,414.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,054.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121285	Basic	9,568.00	9,568.00	Loan & Advance 668.00
Old Employee Id : D30888	HRA	319.00	319.00	Provident Fund (Employee) 1,148.00
Employee Name : RAM BAHADUR RANA BHAT	Transport Allowance	217.00	217.00	ESI (Employee) 211.00
Father Name : MAN BAHADUR RANA BHAT	Washing Allowance	102.00	102.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
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 : NA				
Bank Account No : NA				
UAN No :				
Total		10,206.00	12,120.00	Gross Deduction 2,027.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,093.00

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 : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G121297 Old Employee Id : D30900 Employee Name : SHIV PRASAD TRIPATHI Father Name : SHAMBHU RATAN TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 3.50 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 : 536602010537370 UAN No :	Basic Overtime	13,926.00	13,926.00 2,828.00	Provident Fund (Employee) Loan & Advance ESI (Employee)	1,671.00 469.00 294.00
Total		13,926.00	16,754.00	Gross Deduction	2,434.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,320.00

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 : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G121300	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30903	HRA	2,395.00	2,395.00	ESI (Employee)	272.00
Employee Name : RAVINDER NATH TRIPATHI	Transport Allowance	1,624.00	1,624.00		
Father Name : RAM DHARI TRIPATHI	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		1,914.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
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 : STATE BANK OF INDIA					
Bank Account No : 31004126316					
UAN No :					
Total		14,352.00	16,266.00	Gross Deduction	1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,846.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122477	Basic	13,697.00	8,675.00	ESI (Employee) 171.00
Old Employee Id : D30924	HRA	126.00	80.00	Loan & Advance 423.00
Employee Name : RAJEEV RANJAN	Transport Allowance	85.00	54.00	Provident Fund (Employee) 1,041.00
Father Name : DILIP SINGH	Washing Allowance	41.00	26.00	Registration Fee Dedn 250.00
Designation : Assistant Security Officer	Overtime		957.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31518695154				
UAN No :				
Total		13,949.00	9,792.00	Gross Deduction 1,885.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,907.00

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 : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122907	Basic	9,568.00	5,422.00	Registration Fee Dedn	250.00
Old Employee Id : D30936	HRA	2,254.00	1,277.00	Loan & Advance	811.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,528.00	866.00	ESI (Employee)	138.00
Father Name : AMAR LAL	Washing Allowance	720.00	408.00	Provident Fund (Employee)	651.00
Designation : Security Guard	Overtime		319.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 13.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,070.00	8,292.00	Gross Deduction	1,850.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	6,442.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122928	Basic	9,568.00	5,422.00	ESI (Employee) 133.00
Old Employee Id : D30956	HRA	2,254.00	1,277.00	Registration Fee Dedn 250.00
Employee Name : SHANKAR KACHHAP	Transport Allowance	1,528.00	866.00	Loan & Advance 668.00
Father Name : RAM SINGH KACHHAP	Washing Allowance	720.00	408.00	Provident Fund (Employee) 651.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 491510510005098				
UAN No :				
Total		14,070.00	7,973.00	Gross Deduction 1,702.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,271.00

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 : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G123199 Old Employee Id : D30962 Employee Name : PRAVEEN SINHA Father Name : MANORANJAN SINHA Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 19.00 NFH Days : 0.00 Bank Name : BANK OF BARODA Bank Account No : 42280100001155 UAN No : Total	Basic	16,852.00	6,179.00	Provident Fund (Employee) 741.00 Registration Fee Dedn 250.00 Loan & Advance 365.00 Gross Deduction 1,356.00	
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	4,823.00

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 : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G123636	Basic	9,568.00	2,233.00	Registration Fee Dedn	250.00
Old Employee Id : D30985	HRA	2,395.00	559.00	Provident Fund (Employee)	268.00
Employee Name : ANUPAM SINGH	Transport Allowance	1,624.00	379.00	ESI (Employee)	56.00
Father Name : KISHAN SINGH	Washing Allowance	765.00	179.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 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		14,352.00	3,350.00	Gross Deduction	574.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	2,776.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019215 Old Employee Id : D24981 Employee Name : Suman Kumar Singh Father Name : SUSHIL KUMAR SINGH Designation : Security Marshal Department : Operations P.F. A/C No. : DL/22524/32643 E.S.I. A/C No. : 2014123907 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 : 000701641599 UAN No : 100368462219	Basic HRA Transport Allowance PPA Washing Allowance	9,568.00 2,000.00 1,600.00 2,000.00 850.00	9,568.00 2,000.00 1,600.00 2,000.00 850.00	Provident Fund (Employee) 1,148.00
Total		16,018.00	16,018.00	Gross Deduction 1,148.00
Deployed At : INDIA HABITAT CENTRE, NCRPB				Net Pay 14,870.00

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 : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084483 Old Employee Id : D29244 Employee Name : RANJIT KUMAR Father Name : KRISHNA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43289 E.S.I. A/C No. : 2015655998 Loan Balance : NIL OT Hrs/Days : 8.00 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 : 054201522060 UAN No : 100511833298	Basic HRA Transport Allowance PPA Washing Allowance Overtime	9,568.00 2,000.00 1,600.00 2,000.00 850.00 7,654.00	9,568.00 2,000.00 1,600.00 2,000.00 850.00 7,654.00	Provident Fund (Employee) 1,148.00
Total		16,018.00	23,672.00	Gross Deduction 1,148.00
Deployed At : INDIA HABITAT CENTRE, NCRPB				Net Pay 22,524.00

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.