



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

Month : August 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 : 25.00 Woff : 4.00 Paid Days : 29.00 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	9,899.00 2,386.00 1,843.00 720.00	Provident Fund (Employee) 1,188.00
Total		15,873.00	14,848.00	Gross Deduction 1,188.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,660.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000050	Basic	10,582.00	10,241.00	Provident Fund (Employee) 1,229.00
Old Employee Id : D04797	HRA	2,551.00	2,469.00	
Employee Name : Raj Kishore	Transport Allowance	1,970.00	1,906.00	
Father Name : GANGA WASI	Washing Allowance	770.00	745.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662601541229				
UAN No : 100291858717				
	Total	15,873.00	15,361.00	Gross Deduction 1,229.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,132.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000053	Basic	10,582.00	10,241.00	Provident Fund (Employee) 1,229.00
Old Employee Id : D04854	HRA	2,551.00	2,469.00	
Employee Name : Amit Toppo	Transport Allowance	1,970.00	1,906.00	
Father Name : INDRO TOPPO	Washing Allowance	770.00	745.00	
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 : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554901				
UAN No : 100079938040				
	Total	15,873.00	15,361.00	Gross Deduction 1,229.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,132.00

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

Month : August 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) 254.00
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		926.00	
Department : Operations				
P.F. A/C No. : DL/22524/12471				
E.S.I. A/C No. : 2007124852				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554898				
UAN No : 100185771936				
Total		14,352.00	15,278.00	Gross Deduction 1,402.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,876.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000143	Basic	9,568.00	8,025.00	Provident Fund (Employee)	963.00
Old Employee Id : D07196	HRA	2,395.00	2,009.00	Advance Deduction	100.00
Employee Name : Karambir	Transport Allowance	1,624.00	1,362.00	ESI (Employee)	200.00
Father Name : JUGAL KISHORE SINGH.	Washing Allowance	765.00	642.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/13246					
E.S.I. A/C No. : 2007140175					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 036401501940					
UAN No : 100189753507					
	Total	14,352.00	12,038.00	Gross Deduction	1,263.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	10,775.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000168	Basic	10,218.00	8,240.00	ESI (Employee) 197.00
Old Employee Id : D07409	HRA	2,112.00	1,703.00	Provident Fund (Employee) 989.00
Employee Name : Mithelesh Kumar	Transport Allowance	1,586.00	1,279.00	
Father Name : SRIKANT SHAW	Washing Allowance	645.00	520.00	
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601527368				
UAN No : 100228350990				
	Total	14,561.00	11,742.00	Gross Deduction 1,186.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,556.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000212	Basic	10,582.00	9,899.00	Provident Fund (Employee) 1,188.00
Old Employee Id : D07688	HRA	2,551.00	2,386.00	
Employee Name : Ram Kamat Kumar	Transport Allowance	1,970.00	1,843.00	
Father Name : SHRIRAM BAHADUR KAMAT	Washing Allowance	770.00	720.00	
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 : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507029				
UAN No : 100301253739				
	Total	15,873.00	14,848.00	Gross Deduction 1,188.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,660.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000324	Basic	9,568.00	9,568.00	ESI (Employee) 249.00
Old Employee Id : D08374	HRA	2,009.00	2,009.00	Provident Fund (Employee) 1,148.00
Employee Name : Mirtunjay Kumar	Transport Allowance	1,362.00	1,362.00	
Father Name : NITYA NAND SINGH	Washing Allowance	642.00	642.00	
Designation : Security Guard	Overtime		1,235.00	
Department : Operations				
P.F. A/C No. : DL/22524/14851				
E.S.I. A/C No. : 2007174422				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507090				
UAN No : 100228023620				
Total		13,581.00	14,816.00	Gross Deduction 1,397.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,419.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000409	Basic	9,568.00	9,568.00	ESI (Employee) 246.00
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		463.00	
Department : Operations				
P.F. A/C No. : DL/22524/15345				
E.S.I. A/C No. : 2007184362				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502744				
UAN No : 100129153838				
Total		14,352.00	14,815.00	Gross Deduction 1,394.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,421.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 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 : 17.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 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 10,803.00	ESI (Employee) 357.00 Provident Fund (Employee) 1,148.00
Total		9,568.00	20,371.00	Gross Deduction 1,505.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,866.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001001	Basic	10,582.00	8,875.00	Provident Fund (Employee) 1,065.00
Old Employee Id : D10510	HRA	2,551.00	2,140.00	
Employee Name : Umashankar	Transport Allowance	1,970.00	1,652.00	
Father Name : RAJNANDAN PRASAD	Washing Allowance	770.00	646.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507011				
UAN No : 100394984909				
	Total	15,873.00	13,313.00	Gross Deduction 1,065.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,248.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001068	Basic	9,568.00	2,469.00	Provident Fund (Employee)	296.00
Old Employee Id : D10674	HRA	2,395.00	618.00	ESI (Employee)	62.00
Employee Name : Ramdahin Singh Pd.	Transport Allowance	1,624.00	419.00		
Father Name : ANANDI SINGH	Washing Allowance	765.00	197.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/18498					
E.S.I. A/C No. : 2012421703					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 7.00 Woff : 1.00					
Paid Days : 8.00 LOP : 23.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701509514					
UAN No : 100303961884					
Total		14,352.00	3,703.00	Gross Deduction	358.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	3,345.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001173	Basic	9,568.00	9,568.00	ESI (Employee) 254.00
Old Employee Id : D10823	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Arun Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : SURESH SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		926.00	
Department : Operations				
P.F. A/C No. : DL/22524/18809				
E.S.I. A/C No. : 2012419841				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601500416				
UAN No : 100090301904				
Total		14,352.00	15,278.00	Gross Deduction 1,402.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,876.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175	Basic	11,159.00	11,159.00	Provident Fund (Employee) 1,339.00
Old Employee Id : D10817	HRA	1,702.00	1,702.00	ESI (Employee) 254.00
Employee Name : Dharmendr Kumar	Transport Allowance	367.00	367.00	
Father Name : JWALA PD.PATHAK	Washing Allowance	173.00	173.00	
Designation : Security Guard	Overtime		1,270.00	
Department : Operations				
P.F. A/C No. : DL/22524/18816				
E.S.I. A/C No. : 2012420510				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501662				
UAN No : 100136034607				
Total		13,401.00	14,671.00	Gross Deduction 1,593.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,078.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 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		1,389.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518594				
UAN No : 100153811416				
Total		14,352.00	15,741.00	Gross Deduction 1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,330.00	

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001324	Basic	9,568.00	8,951.00	ESI (Employee) 223.00
Old Employee Id : D11047	HRA	2,395.00	2,240.00	Provident Fund (Employee) 1,074.00
Employee Name : Shiv Kamat Shankar	Transport Allowance	1,624.00	1,519.00	
Father Name : RAM BAHADUR KAMAT	Washing Allowance	765.00	716.00	
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 : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001516669				
UAN No : 100351345372				
Total		14,352.00	13,426.00	Gross Deduction 1,297.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,129.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001461	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D11417	HRA	2,086.00	2,086.00	Advance Deduction 100.00
Employee Name : Gayanendra Sharma Kr	Transport Allowance	1,414.00	1,414.00	ESI (Employee) 245.00
Father Name : BHANU PRAKESH SINHA	Washing Allowance	666.00	666.00	
Designation : Security Guard	Overtime		926.00	
Department : Operations				
P.F. A/C No. : DL/22524/19676				
E.S.I. A/C No. : 2012516888				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519940				
UAN No : 100152149903				
Total		13,734.00	14,660.00	Gross Deduction 1,493.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,167.00

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

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001617	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D11724	HRA	2,395.00	2,395.00	ESI (Employee)	252.00
Employee Name : Arjun Negi Singh	Transport Allowance	1,624.00	1,624.00		
Father Name : PREM SINGH NEGI	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		772.00		
Department : Operations					
P.F. A/C No. : DL/22524/20006					
E.S.I. A/C No. : 2012625080					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701507077					
UAN No : 100089564371					
Total		14,352.00	15,124.00	Gross Deduction	1,400.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,724.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 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	9,558.00 2,304.00 1,779.00 695.00	Provident Fund (Employee) 1,147.00
Total		15,873.00	14,336.00	Gross Deduction 1,147.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,189.00

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

Month : August 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 : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071701503524 UAN No : 100172411354	Basic HRA Transport Allowance Washing Allowance Overtime	9,568.00 2,395.00 1,624.00 765.00 1,389.00	9,568.00 2,395.00 1,624.00 765.00 1,389.00	ESI (Employee) 263.00 Loan & Advance 143.00 Provident Fund (Employee) 1,148.00
Total		14,352.00	15,741.00	Gross Deduction 1,554.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,187.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001877	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D25235	HRA	2,395.00	2,395.00	ESI (Employee) 244.00
Employee Name : Dalip Singh	Transport Allowance	1,624.00	1,624.00	
Father Name : SHYAM BIHARI SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		309.00	
Department : Operations				
P.F. A/C No. : DL/22524/33087				
E.S.I. A/C No. : 2014216190				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528987				
UAN No : 100129436887				
Total		14,352.00	14,661.00	Gross Deduction 1,392.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,269.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002366	Basic	9,568.00	9,568.00	ESI (Employee) 263.00
Old Employee Id : D12562	HRA	2,318.00	2,318.00	Provident Fund (Employee) 1,148.00
Employee Name : Ram Ram Sumer	Transport Allowance	1,572.00	1,572.00	
Father Name : DEV KARAN	Washing Allowance	740.00	740.00	
Designation : Security Guard	Overtime		1,543.00	
Department : Operations				
P.F. A/C No. : DL/22524/21325				
E.S.I. A/C No. : 2012421743				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554910				
UAN No : 100302116668				
Total		14,198.00	15,741.00	Gross Deduction 1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,330.00

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 : August 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 : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601525176 UAN No : 100334116597	Basic HRA Transport Allowance Washing Allowance Overtime	10,582.00 2,551.00 1,970.00 770.00 512.00	10,582.00 2,551.00 1,970.00 770.00 512.00	Provident Fund (Employee) 1,270.00
Total		15,873.00	16,385.00	Gross Deduction 1,270.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,115.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002386	Basic	9,568.00	8,642.00	ESI (Employee) 213.00
Old Employee Id : D12728	HRA	2,310.00	2,086.00	Provident Fund (Employee) 1,037.00
Employee Name : Sachidanand Pandey	Transport Allowance	1,566.00	1,414.00	
Father Name : UPENDRA PANDEY	Washing Allowance	737.00	666.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21363				
E.S.I. A/C No. : 2013025209				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511912				
UAN No : 100325685251				
Total		14,181.00	12,808.00	Gross Deduction 1,250.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,558.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002497	Basic	9,568.00	9,568.00	ESI (Employee) 263.00
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		1,389.00	
Department : Operations				
P.F. A/C No. : DL/22524/21560				
E.S.I. A/C No. : 2013004907				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526101				
UAN No : 100347243996				
Total		14,352.00	15,741.00	Gross Deduction 1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,330.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002952	Basic	10,582.00	4,096.00	Provident Fund (Employee) 492.00
Old Employee Id : D13362	HRA	2,551.00	987.00	
Employee Name : Prakash Singh	Transport Allowance	1,970.00	763.00	
Father Name : PRATAP SINGH	Washing Allowance	770.00	298.00	
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 : 9.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518763				
UAN No : 100275555600				
	Total	15,873.00	6,144.00	Gross Deduction 492.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,652.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G003238	Basic	9,676.00	8,740.00	Provident Fund (Employee)	1,049.00
Old Employee Id : D13537	HRA	2,411.00	2,178.00	ESI (Employee)	218.00
Employee Name : Gyan Dhuriya Chandra	Transport Allowance	1,662.00	1,501.00		
Father Name : SHRI RAM KAILASH	Washing Allowance	766.00	692.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/22464					
E.S.I. A/C No. : 2013121556					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525264					
UAN No : 100158176116					
Total		14,515.00	13,111.00	Gross Deduction	1,267.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	11,844.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003300	Basic	11,622.00	11,622.00	ESI (Employee) 260.00
Old Employee Id : D13649	HRA	1,500.00	1,500.00	Provident Fund (Employee) 1,395.00
Employee Name : Sanjeev Kumar	Overtime		1,693.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554916				
UAN No : 100334485763				
Total		13,122.00	14,815.00	Gross Deduction 1,655.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,160.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003985	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D13821	HRA	2,395.00	2,395.00	ESI (Employee) 254.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : BHRIGU NATH SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		926.00	
Department : Operations				
P.F. A/C No. : DL/22524/23345				
E.S.I. A/C No. : 2013283032				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526737				
UAN No : 100334116584				
Total		14,352.00	15,278.00	Gross Deduction 1,402.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,876.00

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 : August 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) 271.00
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		1,852.00	
Department : Operations				
P.F. A/C No. : DL/22524/23761				
E.S.I. A/C No. : 2013314616				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701551653				
UAN No : 100249268291				
	Total	14,352.00	16,204.00	Gross Deduction 1,419.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,785.00

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

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005473	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D15814	HRA	1,468.00	1,468.00	ESI (Employee)	235.00
Employee Name : Dilip Upadhyay	Transport Allowance	995.00	995.00		
Father Name : JOKHU RAM UPADHYAY	Washing Allowance	469.00	469.00		
Designation : Security Guard	Overtime		1,389.00		
Department : Operations					
P.F. A/C No. : DL/22524/25226					
E.S.I. A/C No. : 2013562893					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701507042					
UAN No : 100137716302					
Total		12,500.00	13,889.00	Gross Deduction	1,383.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	12,506.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006432	Basic	10,582.00	9,558.00	ESI (Employee) 239.00
Old Employee Id : D16531	HRA	2,551.00	2,304.00	Provident Fund (Employee) 1,147.00
Employee Name : Gupteshwar Rai	Transport Allowance	1,970.00	1,779.00	
Father Name : PANCHANAND RAI	Washing Allowance	770.00	695.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 901104000125383				
UAN No : 100157333364				
Total		15,873.00	14,336.00	Gross Deduction 1,386.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,950.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006433	Basic	9,568.00	9,568.00	ESI (Employee) 246.00
Old Employee Id : D16532	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
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		463.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201504152				
UAN No : 100249130526				
	Total	14,352.00	14,815.00	Gross Deduction 1,394.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,421.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006435	Basic	9,568.00	9,568.00	ESI (Employee) 254.00
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		926.00	
Department : Operations				
P.F. A/C No. : DL/22524/26613				
E.S.I. A/C No. : 2006744563				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646936				
UAN No : 100302886542				
Total		14,352.00	15,278.00	Gross Deduction 1,402.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,876.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007188	Basic	9,568.00	6,482.00	Advance Deduction 100.00
Old Employee Id : D16830	HRA	2,395.00	1,622.00	Provident Fund (Employee) 778.00
Employee Name : Chhote Kushwa Lal	Transport Allowance	1,624.00	1,100.00	ESI (Employee) 162.00
Father Name : GHANSHYAM KUSHWA	Washing Allowance	765.00	518.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27629				
E.S.I. A/C No. : 2010048944				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511974				
UAN No : 100125356396				
Total		14,352.00	9,722.00	Gross Deduction 1,040.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,682.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007546	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D20091	HRA	2,395.00	2,395.00	ESI (Employee) 263.00
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		1,389.00	
Department : Operations				
P.F. A/C No. : DL/22524/27998				
E.S.I. A/C No. : 2013677018				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510995				
UAN No : 100332732332				
Total		14,352.00	15,741.00	Gross Deduction 1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,330.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008365	Basic	9,535.00	7,074.00	Provident Fund (Employee) 854.00
Old Employee Id : D20403	DA	57.00	42.00	ESI (Employee) 174.00
Employee Name : Naval Jha Kishor	HRA	1,546.00	1,147.00	
Father Name : BHAGWAN JHA	Transport Allowance	988.00	733.00	
Designation : Security Guard	Washing Allowance	519.00	385.00	
Department : Operations	Overtime		926.00	
P.F. A/C No. : DL/22524/28998				
E.S.I. A/C No. : 2013713074				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518609				
UAN No : 100252409053				
Total		12,645.00	10,307.00	Gross Deduction 1,028.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,279.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009473	Basic	9,568.00	8,951.00	Provident Fund (Employee)	1,074.00
Old Employee Id : D21133	HRA	2,395.00	2,240.00	Advance Deduction	100.00
Employee Name : Hare Mishra Krishna	Transport Allowance	1,624.00	1,519.00	ESI (Employee)	223.00
Father Name : TRIBHUWAN MISHRA	Washing Allowance	765.00	716.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30293					
E.S.I. A/C No. : 2013858476					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033301509838					
UAN No : 100160953537					
	Total	14,352.00	13,426.00	Gross Deduction	1,397.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	12,029.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012408	Basic	9,568.00	9,568.00	ESI (Employee) 267.00
Old Employee Id : D24319	HRA	2,009.00	2,009.00	Provident Fund (Employee) 1,148.00
Employee Name : Vinod Kumar	Transport Allowance	1,362.00	1,362.00	Loan & Advance 143.00
Father Name : VAKHTAVER	Washing Allowance	642.00	642.00	
Designation : Security Guard	Overtime		2,315.00	
Department : Operations				
P.F. A/C No. : DL/22524/30976				
E.S.I. A/C No. : 2006102681				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 071901524923				
UAN No : 100407812544				
Total		13,581.00	15,896.00	Gross Deduction 1,558.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,338.00	

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 : August 2016

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 : 7.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 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 6,247.00	ESI (Employee) 354.00 Provident Fund (Employee) 1,671.00 Loan & Advance 143.00
Total		13,926.00	20,173.00	Gross Deduction 2,168.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,005.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014175	Basic	9,568.00	9,568.00	ESI (Employee) 252.00
Old Employee Id : D09914	HRA	2,318.00	2,318.00	Provident Fund (Employee) 1,148.00
Employee Name : Sanjeev Kumar	Transport Allowance	1,572.00	1,572.00	
Father Name : JAGPRASAD SAINI	Washing Allowance	740.00	740.00	
Designation : Security Guard	Overtime		926.00	
Department : Operations				
P.F. A/C No. : DL/22524/17497				
E.S.I. A/C No. : 2007224677				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 212201500553				
UAN No : 100334669566				
	Total	14,198.00	15,124.00	Gross Deduction 1,400.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,724.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014236	Basic	9,568.00	9,568.00	ESI (Employee) 234.00
Old Employee Id : D24724	HRA	1,134.00	1,134.00	Miscellaneous Dedn - 2 104.00
Employee Name : Ashok Kumar	Transport Allowance	790.00	790.00	Provident Fund (Employee) 1,148.00
Father Name : MAHENDRA PRASAD	Washing Allowance	382.00	382.00	
Designation : Security Guard	Overtime		1,834.00	
Department : Operations				
P.F. A/C No. : DL/22524/31976				
E.S.I. A/C No. : 2012594603				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629701519670				
UAN No : 100093767581				
Total		11,874.00	13,708.00	Gross Deduction 1,486.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,222.00

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 : August 2016

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)	223.00
Employee Name : Khushal	Overtime		1,119.00		
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 : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531477					
UAN No : 100193446219					
Total		11,568.00	12,687.00	Gross Deduction	1,371.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	11,316.00

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 : August 2016

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) 246.00
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		463.00	
Department : Operations				
P.F. A/C No. : DL/22524/32529				
E.S.I. A/C No. : 2014123762				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801527509				
UAN No : 100260963757				
Total		14,352.00	14,815.00	Gross Deduction 1,394.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,421.00	

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019396	Basic	9,568.00	9,568.00	ESI (Employee) 271.00
Old Employee Id : D25014	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Prabhu Narayan Thakur	Transport Allowance	1,624.00	1,624.00	
Father Name : VIJAY PRAKASH THAKUR	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,852.00	
Department : Operations				
P.F. A/C No. : DL/22524/32718				
E.S.I. A/C No. : 2014122798				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 082901508006				
UAN No : 100273678213				
Total		14,352.00	16,204.00	Gross Deduction 1,419.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,785.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022580	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D25059	HRA	2,395.00	2,395.00	ESI (Employee) 254.00
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		926.00	
Department : Operations				
P.F. A/C No. : DL/22524/32802				
E.S.I. A/C No. : 2014122172				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501658				
UAN No : 100395885595				
Total		14,352.00	15,278.00	Gross Deduction 1,402.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,876.00

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 : August 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) 260.00
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		1,235.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528988				
UAN No : 100339753292				
Total		14,352.00	15,587.00	Gross Deduction 1,408.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,179.00	

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

Month : August 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)	271.00
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		1,852.00		
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033201510503					
UAN No : 100211741659					
Total		14,352.00	16,204.00	Gross Deduction	1,419.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,785.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023468	Basic	9,601.00	9,601.00	ESI (Employee) 253.00
Old Employee Id : D25669	HRA	2,359.00	2,359.00	Provident Fund (Employee) 1,152.00
Employee Name : ROHIT SAHU	Transport Allowance	1,602.00	1,602.00	
Father Name : ASHOK KUMAR SAHU	Washing Allowance	757.00	757.00	
Designation : Security Guard	Overtime		844.00	
Department : Operations				
P.F. A/C No. : DL/22524/34147				
E.S.I. A/C No. : 2014330055				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113301502324				
UAN No : 100315110980				
Total		14,319.00	15,163.00	Gross Deduction 1,405.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,758.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026388	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,111.00
Old Employee Id :	HRA	1,995.00	1,931.00	ESI (Employee) 219.00
Employee Name : SANJAY KUMAR SINGH	Transport Allowance	1,354.00	1,310.00	
Father Name : BASANT KUMAR SINGH	Washing Allowance	638.00	617.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507070				
UAN No : 100333545168				
Total		13,555.00	13,117.00	Gross Deduction 1,330.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,787.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028101	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) 263.00
Employee Name : SATENDRA .	Transport Allowance	1,624.00	1,624.00	
Father Name : INDRAPAL	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,389.00	
Department : Operations				
P.F. A/C No. : DL/22524/35159				
E.S.I. A/C No. : 2014420576				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518762				
UAN No : 100340255841				
	Total	14,352.00	15,741.00	Gross Deduction 1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,330.00

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 : August 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) 263.00
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		1,389.00	
Department : Operations				
P.F. A/C No. : DL/22524/35013				
E.S.I. A/C No. : 2014420025				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531476				
UAN No : 100311163687				
Total		14,352.00	15,741.00	Gross Deduction 1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,330.00	

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032895	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D26004	HRA	400.00	400.00	ESI (Employee) 211.00
Employee Name : AARTI DEVI	Washing Allowance	590.00	590.00	
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 : 31.00 LOP : 0.00				
NFH Days : 0.00				
CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 112701500656				
UAN No : 100071625958				
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,,,

Month : August 2016

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 : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 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 1,624.00 765.00 926.00	9,568.00 2,395.00 1,624.00 765.00 926.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 254.00
Total		14,352.00	15,278.00	Gross Deduction 1,402.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,876.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034609	Basic	9,568.00	9,568.00	ESI (Employee) 271.00
Old Employee Id : D26384	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : CHITARANJAN KUMAR	Transport Allowance	1,624.00	1,624.00	
Father Name : DIPU SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,852.00	
Department : Operations				
P.F. A/C No. : DL/22524/35713				
E.S.I. A/C No. : 2014491393				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526735				
UAN No : 100126067381				
Total		14,352.00	16,204.00	Gross Deduction 1,419.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,785.00

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 : August 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) 254.00
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		926.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501822				
UAN No : 100187462376				
Total		14,352.00	15,278.00	Gross Deduction 1,402.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,876.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035159	Basic	9,568.00	9,568.00	ESI (Employee) 269.00
Old Employee Id : D26417	HRA	2,163.00	2,163.00	Provident Fund (Employee) 1,148.00
Employee Name : MANOJ SINGH	Transport Allowance	1,467.00	1,467.00	
Father Name : RAM CHANDRA SINGH	Washing Allowance	691.00	691.00	
Designation : Security Guard	Overtime		2,161.00	
Department : Operations				
P.F. A/C No. : DL/22524/36102				
E.S.I. A/C No. : 2014541340				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701505927				
UAN No : 100221098089				
Total		13,889.00	16,050.00	Gross Deduction 1,417.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,633.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G037357	Basic	9,568.00	9,568.00	ESI (Employee) 246.00
Old Employee Id : D26587	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
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		463.00	
Department : Operations				
P.F. A/C No. : DL/22524/36517				
E.S.I. A/C No. : 2014573664				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506831				
UAN No : 100406220708				
	Total	14,352.00	14,815.00	Gross Deduction 1,394.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,421.00

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 : August 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	232.00	232.00	ESI (Employee) 196.00
Employee Name : SACHIN BHARDWAJ	Transport Allowance	157.00	157.00	
Father Name : RAM LAL	Washing Allowance	74.00	74.00	
Designation : Security Guard	Overtime		1,235.00	
Department : Operations				
P.F. A/C No. : DL/22524/37270				
E.S.I. A/C No. : 2014679663				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001501984				
UAN No : 100325738036				
Total		10,031.00	11,266.00	Gross Deduction 1,344.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,922.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043573	Basic	9,568.00	9,568.00	ESI (Employee) 271.00
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		1,852.00	
Department : Operations				
P.F. A/C No. : DL/22524/37669				
E.S.I. A/C No. : 2013121360				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507047				
UAN No : 100336400354				
Total		14,352.00	16,204.00	Gross Deduction 1,419.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,785.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043623	Basic	9,508.00	9,508.00	ESI (Employee) 277.00
Old Employee Id :	HRA	2,366.00	2,366.00	Provident Fund (Employee) 1,141.00
Employee Name : RANJEET KUMAR	Transport Allowance	1,604.00	1,604.00	
Father Name : RAVINDRA SINGH	PPA	26.00	26.00	
Designation : Security Guard	Washing Allowance	765.00	765.00	
Department : Operations	Overtime		2,315.00	
P.F. A/C No. : DL/22524/37686				
E.S.I. A/C No. : 2014754854				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113301502297				
UAN No : 100307738175				
	Total	14,269.00	16,584.00	Gross Deduction 1,418.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,166.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043801	Basic	9,568.00	9,568.00	ESI (Employee) 238.00
Old Employee Id : D26926	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,624.00	1,624.00	
Father Name : BAGRAWAT	Washing Allowance	765.00	765.00	
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 : 22.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508922				
UAN No : 100295344134				
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,,,

Month : August 2016

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) 271.00
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		1,852.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515522				
UAN No : 100337755483				
Total		14,352.00	16,204.00	Gross Deduction 1,419.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,785.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049049 Old Employee Id : D27256 Employee Name : DEV KUMAR PANDEY Father Name : GOVIND PANDEY Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/38704 E.S.I. A/C No. : 6710101126 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFI Days : 0.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 003701551662 UAN No : 100133543486	Basic Overtime	16,852.00 	16,852.00 2,718.00	Provident Fund (Employee) 2,022.00
Total		16,852.00	19,570.00	Gross Deduction 2,022.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,548.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052857	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D27477	HRA	1,777.00	1,777.00	Loan & Advance	190.00
Employee Name : DEV KUMAR	Transport Allowance	1,205.00	1,205.00	ESI (Employee)	242.00
Father Name : VIMAL RAY	Washing Allowance	568.00	568.00		
Designation : Security Guard	Overtime		1,235.00		
Department : Operations					
P.F. A/C No. : DL/22524/39884					
E.S.I. A/C No. : 2015136599					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201519938					
UAN No : 100133510722					
Total		13,118.00	14,353.00	Gross Deduction	1,580.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	12,773.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052867	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27484	HRA	2,395.00	2,395.00	ESI (Employee) 254.00
Employee Name : ANIL KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : RABINDER SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		926.00	
Department : Operations				
P.F. A/C No. : DL/22524/39258				
E.S.I. A/C No. : 2013340551				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531478				
UAN No : 100084392352				
Total		14,352.00	15,278.00	Gross Deduction 1,402.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,876.00

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 : August 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 : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No : 33242497466 UAN No : 100267281279	Basic Overtime	14,021.00	14,021.00 544.00	ESI (Employee) 255.00 Provident Fund (Employee) 1,683.00
Total		14,021.00	14,565.00	Gross Deduction 1,938.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,627.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056513 Old Employee Id : D27957 Employee Name : ANAND KUMAR Father Name : SUMAN KUMAR RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39698 E.S.I. A/C No. : 2013313390 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601526102 UAN No : 100082126635	Basic HRA Transport Allowance Washing Allowance Overtime	9,568.00 2,395.00 1,624.00 765.00 1,389.00	9,568.00 2,395.00 1,624.00 765.00 1,389.00	ESI (Employee) 263.00 Provident Fund (Employee) 1,148.00
Total		14,352.00	15,741.00	Gross Deduction 1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,330.00

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 : August 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) 254.00
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		926.00	
Department : Operations				
P.F. A/C No. : DL/22524/40096				
E.S.I. A/C No. : 2007189021				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554908				
UAN No : 100065859129				
Total		14,352.00	15,278.00	Gross Deduction 1,402.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,876.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058329	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28016	HRA	2,395.00	2,395.00	ESI (Employee) 261.00
Employee Name : PRABHASH KUMAR THAKUR	Transport Allowance	1,624.00	1,624.00	
Father Name : BIJAY PRAKASH THAKUR	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,307.00	
Department : Operations				
P.F. A/C No. : DL/22524/40137				
E.S.I. A/C No. : 1901027580				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701554231				
UAN No : 100007946222				
Total		14,352.00	15,659.00	Gross Deduction 1,409.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,250.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058336	Basic	9,568.00	9,568.00	ESI (Employee) 263.00
Old Employee Id : D28020	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : RANJAN KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : KAPINDRA SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,438.00	
Department : Operations				
P.F. A/C No. : DL/22524/40146				
E.S.I. A/C No. : 2015170036				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515520				
UAN No : 100024198540				
Total		14,352.00	15,790.00	Gross Deduction 1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,379.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058338	Basic	13,926.00	13,477.00	Provident Fund (Employee) 1,617.00
Old Employee Id : D28022	Overtime		1,348.00	ESI (Employee) 260.00
Employee Name : SANDEEP SINGH				Loan & Advance 287.00
Father Name : RAM KUMAR SINGH				
Designation : Assistant 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 : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 663401548018				
UAN No : 100046632392				
Total		13,926.00	14,825.00	Gross Deduction 2,164.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,661.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062674	Basic	11,622.00	11,622.00	ESI (Employee) 260.00
Old Employee Id : D28181	HRA	1,500.00	1,500.00	Provident Fund (Employee) 1,395.00
Employee Name : VIKASH KUMAR CHOUDHARY	Overtime		1,693.00	
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 : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647192				
UAN No : 100008636460				
Total		13,122.00	14,815.00	Gross Deduction 1,655.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,160.00	

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,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065333	Basic	9,568.00	9,568.00	ESI (Employee) 263.00
Old Employee Id : D28313	HRA	2,240.00	2,240.00	Provident Fund (Employee) 1,148.00
Employee Name : MANJIT KUMAR SINGH	Transport Allowance	1,519.00	1,519.00	
Father Name : KEDAR SINGH	Washing Allowance	716.00	716.00	
Designation : Security Guard	Overtime		1,698.00	
Department : Operations				
P.F. A/C No. : DL/22524/41012				
E.S.I. A/C No. : 2015292101				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901527373				
UAN No : 100024740027				
Total		14,043.00	15,741.00	Gross Deduction 1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,330.00	

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G066514	Basic	9,567.00	8,950.00	Provident Fund (Employee)	1,074.00
Old Employee Id : D28421	HRA	1,982.00	1,854.00	ESI (Employee)	222.00
Employee Name : KALI CHARAN	Transport Allowance	1,344.00	1,257.00		
Father Name : SHYAM LAL	Washing Allowance	633.00	592.00		
Designation : Security Guard	Overtime		617.00		
Department : Operations					
P.F. A/C No. : DL/22524/41215					
E.S.I. A/C No. : 2007213657					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 21.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 0.00					
PL Days : 4.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34163220100					
UAN No : 100058769517					
Total		13,526.00	13,270.00	Gross Deduction	1,296.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	11,974.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066921	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28455	HRA	2,395.00	2,395.00	ESI (Employee) 263.00
Employee Name : SACHIDANAND SAMAL	Transport Allowance	1,624.00	1,624.00	
Father Name : SARAT CHANDRA SAMAL	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,389.00	
Department : Operations				
P.F. A/C No. : DL/22524/41261				
E.S.I. A/C No. : 2015333801				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505917				
UAN No : 100053486300				
	Total	14,352.00	15,741.00	Gross Deduction 1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,330.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G072567	Basic	9,568.00	926.00	ESI (Employee) 24.00
Old Employee Id : D28632	HRA	2,395.00	232.00	Provident Fund (Employee) 111.00
Employee Name : SONU KUMAR	Transport Allowance	1,624.00	157.00	
Father Name : AJAY SINGH	Washing Allowance	765.00	74.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41826				
E.S.I. A/C No. : 2015442012				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 3.00 Woff : 0.00				
Paid Days : 3.00 LOP : 28.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519939				
UAN No : 100511513387				
Total		14,352.00	1,389.00	Gross Deduction 135.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 1,254.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075290	Basic	11,622.00	2,999.00	Provident Fund (Employee) 360.00
Old Employee Id : D28761	HRA	1,500.00	387.00	ESI (Employee) 86.00
Employee Name : SANJEEV KUMAR	Overtime		1,482.00	
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 : 1.75 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 23.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601521939				
UAN No : 100504910024				
Total		13,122.00	4,868.00	Gross Deduction 446.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 4,422.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076670	Basic	9,569.00	5,556.00	ESI (Employee) 136.00
Old Employee Id : D28838	HRA	2,261.00	1,313.00	Provident Fund (Employee) 667.00
Employee Name : VIJAY PRATAP SINGH	Transport Allowance	1,535.00	891.00	
Father Name : RAJDHAR SINGH	Washing Allowance	723.00	420.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42501				
E.S.I. A/C No. : 2015528523				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 054201521198				
UAN No : 100505771248				
Total		14,088.00	8,180.00	Gross Deduction 803.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 7,377.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G081967	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29059	HRA	2,395.00	2,395.00	ESI (Employee) 246.00
Employee Name : RAJEEV KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : BACHA JEE SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		463.00	
Department : Operations				
P.F. A/C No. : DL/22524/42967				
E.S.I. A/C No. : 2013035255				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401513645				
UAN No : 100511564414				
Total		14,352.00	14,815.00	Gross Deduction 1,394.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,421.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085214	Basic	11,622.00	11,622.00	ESI (Employee) 275.00
Old Employee Id : D29284	HRA	1,500.00	1,500.00	Provident Fund (Employee) 1,395.00
Employee Name : DULARE ALI	Overtime		2,540.00	
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 : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 032201513993				
UAN No : 100517191757				
Total		13,122.00	15,662.00	Gross Deduction 1,670.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,992.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085233	Basic	9,568.00	9,568.00	ESI (Employee) 263.00
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	Overtime		1,389.00	
Department : Operations				
P.F. A/C No. : DL/22524/43434				
E.S.I. A/C No. : 2015685082				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : O542O1523528				
UAN No : 100518057505				
Total		14,352.00	15,741.00	Gross Deduction 1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,330.00	

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 : August 2016

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	2,163.00	2,163.00	ESI (Employee) 264.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,467.00	1,467.00	
Father Name : SHIVSHANKAR SINGH	Washing Allowance	691.00	691.00	
Designation : Security Guard	Overtime		1,852.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509164				
UAN No : 100520130935				
Total		13,889.00	15,741.00	Gross Deduction 1,412.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,329.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085832	Basic	9,568.00	9,259.00	ESI (Employee) 237.00
Old Employee Id : D29385	HRA	2,235.00	2,163.00	Provident Fund (Employee) 1,111.00
Employee Name : RAJ KUMAR SAHU	Transport Allowance	1,516.00	1,467.00	
Father Name : RAM KHILAAWN	Washing Allowance	714.00	691.00	
Designation : Security Guard	Overtime		617.00	
Department : Operations				
P.F. A/C No. : DL/22524/43534				
E.S.I. A/C No. : 2015686811				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554933				
UAN No : 100519461367				
Total		14,033.00	14,197.00	Gross Deduction 1,348.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,849.00	

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086787	Basic	11,622.00	11,622.00	Provident Fund (Employee)	1,395.00
Old Employee Id : D29456	HRA	1,500.00	1,500.00	ESI (Employee)	260.00
Employee Name : DEEPAK SINGH	Overtime		1,693.00		
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : O542O1523526					
UAN No : 100520586573					
Total		13,122.00	14,815.00	Gross Deduction	1,655.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,160.00

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 : August 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) 254.00
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		926.00	
Department : Operations				
P.F. A/C No. : DL/22524/43993				
E.S.I. A/C No. : 2015760075				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201503854				
UAN No : 100511552141				
Total		14,352.00	15,278.00	Gross Deduction 1,402.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,876.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090731 Old Employee Id : D29639 Employee Name : KAPIL DEV Father Name : MUSAI YADAV 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 : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201519817 UAN No : 100511965795	Basic HRA Transport Allowance Washing Allowance Overtime	9,568.00 2,395.00 1,624.00 765.00 926.00	9,568.00 2,395.00 1,624.00 765.00 926.00	ESI (Employee) 254.00 Provident Fund (Employee) 1,148.00
Total		14,352.00	15,278.00	Gross Deduction 1,402.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,876.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091301	Basic	11,622.00	11,622.00	Provident Fund (Employee)	1,395.00
Old Employee Id : D29691	HRA	1,500.00	1,500.00	ESI (Employee)	260.00
Employee Name : SAMUEL MASIH	Overtime		1,693.00		
Father Name : BHIKKI SINGH					
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No. : DL/22524/44060					
E.S.I. A/C No. : 2015795311					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3178100692					
UAN No : 100528718985					
Total		13,122.00	14,815.00	Gross Deduction	1,655.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,160.00

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 : August 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 : 27.00 Woff : 4.00				
Paid Days : 31.00 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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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095081	Basic	9,568.00	8,642.00	Provident Fund (Employee)	1,037.00
Old Employee Id : D29839	HRA	2,310.00	2,086.00	ESI (Employee)	218.00
Employee Name : DAYARAM .	Transport Allowance	1,566.00	1,414.00		
Father Name : CHAITRAM	Washing Allowance	737.00	666.00		
Designation : Security Guard	Overtime		309.00		
Department : Operations					
P.F. A/C No. : DL/22524/44340					
E.S.I. A/C No. : 6713544334					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509763					
UAN No : 100625412148					
Total		14,181.00	13,117.00	Gross Deduction	1,255.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	11,862.00

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 : August 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 : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32854117307 UAN No : 100626599524	Basic HRA Overtime	11,622.00 1,500.00 	11,622.00 1,500.00 847.00	ESI (Employee) 245.00 Provident Fund (Employee) 1,395.00
Total		13,122.00	13,969.00	Gross Deduction 1,640.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,329.00

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 : August 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) 348.00
Employee Name : ANAND KUMAR	Transport Allowance	400.00	400.00	
Father Name : AVDHESH KUMAR	Washing Allowance	600.00	600.00	
Designation : Computer Operator	Overtime		6,837.00	
Department : Operations				
P.F. A/C No. : DL/22524/44702				
E.S.I. A/C No. : 2015900735				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 48801509323				
UAN No : 100625211062				
Total		13,622.00	20,459.00	Gross Deduction 1,743.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,716.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098985	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29982	HRA	2,395.00	2,395.00	ESI (Employee) 267.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,624.00	1,624.00	
Father Name : JUGENDRA SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,616.00	
Department : Operations				
P.F. A/C No. : DL/22524/44774				
E.S.I. A/C No. : 2015936362				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33004902193				
UAN No : 100625893825				
Total		14,352.00	15,968.00	Gross Deduction 1,415.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,553.00	

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 : August 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 : 2.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 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 2,006.00	9,568.00 2,395.00 1,624.00 765.00 2,006.00	ESI (Employee) 273.00 Provident Fund (Employee) 1,148.00
Total		14,352.00	16,358.00	Gross Deduction 1,421.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,937.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099305 Old Employee Id : D30019 Employee Name : SAPNA DEVI Father Name : RAMESH LAL 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 : 17.38 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No : 192501000007581 UAN No : 100626900697	Basic Overtime	9,568.00	9,568.00 10,632.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 354.00
Total		9,568.00	20,200.00	Gross Deduction 1,502.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,698.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099308	Basic	9,568.00	8,025.00	Provident Fund (Employee)	963.00
Old Employee Id : D30022	HRA	2,395.00	2,009.00	ESI (Employee)	200.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,624.00	1,362.00		
Father Name : KRISHNA SINGH	Washing Allowance	765.00	642.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44838					
E.S.I. A/C No. : 2015936772					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : .054201515523					
UAN No : 100626038605					
Total		14,352.00	12,038.00	Gross Deduction	1,163.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	10,875.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099309	Basic	9,568.00	9,568.00	Loan & Advance 173.00
Old Employee Id : D30023	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : MANOJ KUMAR CHOUDHARY	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 260.00
Father Name : NAGENDRA CHOUDHARY	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,235.00	
Department : Operations				
P.F. A/C No. : DL/22524/44848				
E.S.I. A/C No. : 2015936833				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401508140				
UAN No : 100626452528				
Total		14,352.00	15,587.00	Gross Deduction 1,581.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,006.00	

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099695	Basic	9,568.00	9,568.00	ESI (Employee) 272.00
Old Employee Id : D30043	HRA	2,163.00	2,163.00	Provident Fund (Employee) 1,148.00
Employee Name : BIRSA MUNDA	Transport Allowance	1,467.00	1,467.00	
Father Name : SHIBA MUNDA	Washing Allowance	691.00	691.00	
Designation : Security Guard	Overtime		2,315.00	
Department : Operations				
P.F. A/C No. : DL/22524/44902				
E.S.I. A/C No. : 2015937094				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 914010031539574				
UAN No : 100627232372				
	Total	13,889.00	16,204.00	Gross Deduction 1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,784.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099697	Basic	9,568.00	5,864.00	ESI (Employee) 145.00
Old Employee Id : D30045	HRA	2,017.00	1,236.00	Provident Fund (Employee) 704.00
Employee Name : NAVEEN KUMAR PASWAN	Transport Allowance	1,367.00	838.00	
Father Name : DILIP PASWAN	Washing Allowance	644.00	395.00	
Designation : Security Guard	Overtime		309.00	
Department : Operations				
P.F. A/C No. : DL/22524/44894				
E.S.I. A/C No. : 2016123296				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33132816162				
UAN No : 100625559572				
Total		13,596.00	8,642.00	Gross Deduction 849.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 7,793.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100199	Basic	9,568.00	9,568.00	ESI (Employee) 258.00
Old Employee Id : D30057	HRA	2,318.00	2,318.00	Provident Fund (Employee) 1,148.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,572.00	1,572.00	
Father Name : SHYAM SUNDER SHARMA	Washing Allowance	740.00	740.00	
Designation : Security Guard	Overtime		1,235.00	
Department : Operations				
P.F. A/C No. : DL/22524/44937				
E.S.I. A/C No. : 2014190230				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500412				
UAN No : 100646602972				
	Total	14,198.00	15,433.00	Gross Deduction 1,406.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,027.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100208	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D30066	HRA	1,757.00	1,700.00	ESI (Employee) 229.00
Employee Name : RAJIV YADAV	Transport Allowance	1,191.00	1,153.00	Advance Deduction 100.00
Father Name : SADANAND YADAV	Washing Allowance	561.00	543.00	
Designation : Security Guard	Overtime		926.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2015982023				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901503380				
UAN No : 100646439592				
	Total	13,077.00	13,581.00	Gross Deduction 1,440.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,141.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102280	Basic	9,568.00	8,951.00	Provident Fund (Employee)	1,074.00
Old Employee Id : D30102	HRA	2,312.00	2,163.00	ESI (Employee)	221.00
Employee Name : MANISH RAWAT	Transport Allowance	1,568.00	1,467.00	Loan & Advance	190.00
Father Name : DILWAR SINGH RAWAT	Washing Allowance	739.00	691.00	Advance Deduction	500.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45088					
E.S.I. A/C No. : 2016020499					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901504491					
UAN No : 100645499755					
Total		14,187.00	13,272.00	Gross Deduction	1,985.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	11,287.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104828	Basic	9,569.00	7,717.00	ESI (Employee) 187.00
Old Employee Id : D30186	HRA	1,674.00	1,350.00	Provident Fund (Employee) 926.00
Employee Name : PAWAN KUMAR MISHRA	Transport Allowance	1,128.00	910.00	
Father Name : HARI SHANKAR MISHRA	Washing Allowance	541.00	436.00	
Designation : Security Guard	Overtime		690.00	
Department : Operations				
P.F. A/C No. : DL/22524/45426				
E.S.I. A/C No. : 2016091493				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33310515107				
UAN No :				
Total		12,912.00	11,103.00	Gross Deduction 1,113.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 9,990.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108369	Basic	9,568.00	2,161.00	ESI (Employee) 54.00
Old Employee Id : D30361	HRA	2,395.00	541.00	Provident Fund (Employee) 259.00
Employee Name : RITU KUMAR	Transport Allowance	1,624.00	367.00	
Father Name : LALLAN PRASAD	Washing Allowance	765.00	173.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45702				
E.S.I. A/C No. : 2016124252				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1846001700003035				
UAN No :				
Total		14,352.00	3,242.00	Gross Deduction 313.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 2,929.00	

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G108371	Basic	9,568.00	8,642.00	Provident Fund (Employee)	1,037.00
Old Employee Id : D30362	HRA	2,310.00	2,086.00	ESI (Employee)	213.00
Employee Name : RAJESH SINGH	Transport Allowance	1,566.00	1,414.00	Advance Deduction	200.00
Father Name : RAM LAKHAN SINGH	Washing Allowance	737.00	666.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45701					
E.S.I. A/C No. : 2013171152					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No : 871841260					
UAN No :					
	Total	14,181.00	12,808.00	Gross Deduction	1,450.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	11,358.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109584	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30423	HRA	2,086.00	2,086.00	ESI (Employee) 253.00
Employee Name : RUDRADEV KUMAR	Transport Allowance	1,414.00	1,414.00	
Father Name : GYASHUDEV SINGH	Washing Allowance	666.00	666.00	
Designation : Security Guard	Overtime		1,389.00	
Department : Operations				
P.F. A/C No. : DL/22524/45858				
E.S.I. A/C No. : 2016123953				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701510329				
UAN No :				
Total		13,734.00	15,123.00	Gross Deduction 1,401.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,722.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109598	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30437	HRA	2,009.00	2,009.00	ESI (Employee) 246.00
Employee Name : RANVIR KUMAR	Transport Allowance	1,362.00	1,362.00	
Father Name : NITYANAND YADAV	Washing Allowance	642.00	642.00	
Designation : Security Guard	Overtime		1,080.00	
Department : Operations				
P.F. A/C No. : DL/22524/45866				
E.S.I. A/C No. : 2016124057				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 696402010003971				
UAN No :				
Total		13,581.00	14,661.00	Gross Deduction 1,394.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,267.00	

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110066	Basic	9,568.00	9,568.00	ESI (Employee) 233.00
Old Employee Id : D30481	HRA	1,854.00	1,854.00	Provident Fund (Employee) 1,148.00
Employee Name : RUPESH KUMAR	Transport Allowance	1,257.00	1,257.00	
Father Name : GAUKARAN SINGH	Washing Allowance	592.00	592.00	
Designation : Security Guard	Overtime		617.00	
Department : Operations				
P.F. A/C No. : DL/22524/46086				
E.S.I. A/C No. : 2016132826				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 493702010012699				
UAN No :				
Total		13,271.00	13,888.00	Gross Deduction 1,381.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,507.00

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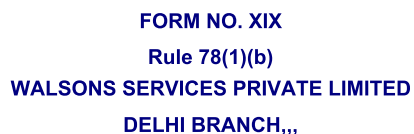


FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110784	Basic	9,568.00	9,568.00	Loan & Advance 313.00
Old Employee Id : D30589	HRA	2,395.00	2,395.00	ESI (Employee) 246.00
Employee Name : KIRPA SHANKAR	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,148.00
Father Name : BHUDEV SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		463.00	
Department : Operations				
P.F. A/C No. : DL/22524/46079				
E.S.I. A/C No. : 2016160901				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3015411946				
UAN No :				
Total		14,352.00	14,815.00	Gross Deduction 1,707.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,108.00

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111611 Old Employee Id : D30607 Employee Name : SANJEET LAL Father Name : MANI LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46223 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : CANARA BANK Bank Account No : 0330101560356 UAN No :	Basic Overtime	16,852.00 	16,852.00 3,805.00	Provident Fund (Employee) 2,022.00
	Total	16,852.00	20,657.00	Gross Deduction 2,022.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,635.00

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 : August 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 : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762191067921 UAN No :	Basic Overtime	16,852.00	16,308.00 544.00	Provident Fund (Employee) 1,957.00
Total		16,852.00	16,852.00	Gross Deduction 1,957.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,895.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112870	Basic	9,568.00	7,716.00	Loan & Advance 667.00
Old Employee Id : D30642	HRA	2,203.00	1,777.00	ESI (Employee) 188.00
Employee Name : ROHIT KUMAR SHUKLA	Transport Allowance	1,494.00	1,205.00	Provident Fund (Employee) 926.00
Father Name : SANTOSH KUMAR SHUKAL	Washing Allowance	704.00	568.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46205				
E.S.I. A/C No. : 2016201721				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701510394				
UAN No :				
Total		13,969.00	11,266.00	Gross Deduction 1,781.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,485.00

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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112874	Basic	13,926.00	13,926.00	Provident Fund (Employee) 1,671.00
Old Employee Id : D30645				ESI (Employee) 268.00
Employee Name : SUMANT KUMAR	Overtime		1,361.00	
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 : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121011659				
UAN No :				
Total		13,926.00	15,287.00	Gross Deduction 1,939.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,348.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112997	Basic	9,568.00	8,642.00	ESI (Employee) 181.00
Old Employee Id : D30646	HRA	1,112.00	1,004.00	Provident Fund (Employee) 1,037.00
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	754.00	681.00	
Father Name : VIDDYA DUTTA JAKHWAL	Washing Allowance	355.00	321.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501821				
UAN No :				
Total		11,789.00	10,648.00	Gross Deduction 1,218.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 9,430.00	

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114142	Basic	9,568.00	9,259.00	Loan & Advance 665.00
Old Employee Id : D30674	HRA	1,517.00	1,468.00	Provident Fund (Employee) 1,111.00
Employee Name : SAURABH PANDEY	Transport Allowance	1,028.00	995.00	ESI (Employee) 227.00
Father Name : CHANDAR SEKHAR PANDAY	Washing Allowance	485.00	469.00	
Designation : Security Guard	Overtime		1,235.00	
Department : Operations				
P.F. A/C No. : DL/22524/46305				
E.S.I. A/C No. : 2016232925				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301511128				
UAN No :				
Total		12,598.00	13,426.00	Gross Deduction 2,003.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,423.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114481	Basic	13,926.00	13,926.00	Provident Fund (Employee) 1,671.00
Old Employee Id : D30679	Overtime		1,797.00	ESI (Employee) 276.00
Employee Name : DILIP KUMAR SINHA				Loan & Advance 771.00
Father Name : HIRDESHWAR PRASAD SINHA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46323				
E.S.I. A/C No. : 2016232950				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 0157101020876				
UAN No :				
Total		13,926.00	15,723.00	Gross Deduction 2,718.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,005.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114503	Basic	9,568.00	8,025.00	ESI (Employee) 178.00
Old Employee Id : D30683	HRA	1,290.00	1,082.00	Provident Fund (Employee) 965.00
Employee Name : RAVI KUMAR	Transport Allowance	874.00	733.00	Loan & Advance 453.00
Father Name : RANJEET SINGH	Washing Allowance	411.00	345.00	
Designation : Security Guard	Arrear - Basic (Earning)		13.00	
Department : Operations	Overtime		309.00	
P.F. A/C No. : DL/22524/46320				
E.S.I. A/C No. : 1013737820				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4127000400008587				
UAN No :				
Total		12,143.00	10,507.00	Gross Deduction 1,596.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,911.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 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 : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : BANK OF INDIA Bank Account No : 608410110000412 UAN No :	Basic Overtime	13,926.00	13,926.00 2,695.00	Loan & Advance 445.00 Provident Fund (Employee) 1,671.00 ESI (Employee) 291.00
Total		13,926.00	16,621.00	Gross Deduction 2,407.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,214.00

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

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116850	Basic	9,567.00	2,469.00	Provident Fund (Employee)	296.00
Old Employee Id : D30745	HRA	2,422.00	625.00	ESI (Employee)	86.00
Employee Name : SARJEET KUMAR	Transport Allowance	1,643.00	424.00	Registration Fee Dedn	250.00
Father Name :INDER SINGH	Washing Allowance	721.00	186.00		
Designation : Security Guard	Overtime		1,389.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2013859453					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 7.00 Woff : 1.00					
Paid Days : 8.00 LOP : 23.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701646939					
UAN No :					
	Total	14,353.00	5,093.00	Gross Deduction	632.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	4,461.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043337	Basic	9,666.00	9,666.00	ESI (Employee) 281.00
Old Employee Id :	HRA	2,689.00	2,689.00	Provident Fund (Employee) 1,160.00
Employee Name : HARIHAR PRASAD SINGH	Transport Allowance	1,621.00	1,621.00	
Father Name : RAJENDRA SINGH	PPA	669.00	669.00	
Designation : Security Guard	Washing Allowance	785.00	785.00	
Department : Operations	Overtime		1,389.00	
P.F. A/C No. : DL/22524/37639				
E.S.I. A/C No. : 2014748254				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507039				
UAN No : 100161705776				
Total		15,430.00	16,819.00	Gross Deduction 1,441.00
Deployed At : INDIA HABITAT CENTRE, NCRPB				Net Pay 15,378.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 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 : 4.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 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 3,931.00	9,568.00 2,000.00 1,600.00 2,000.00 850.00 3,931.00	Provident Fund (Employee) 1,148.00
Total		16,018.00	19,949.00	Gross Deduction 1,148.00
Deployed At : INDIA HABITAT CENTRE, NCRPB				Net Pay 18,801.00

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