



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000048	Basic	14,958.00	13,832.00	ESI (Employee) 370.00
Old Employee Id : D04598	HRA	4,000.00	3,699.00	Provident Fund (Employee) 1,753.00
Employee Name : Somdutt	Transport Allowance	2,630.00	2,432.00	Loan & Advance 554.00
Father Name : VIJAY PAL SINGH	Washing Allowance	849.00	785.00	
Designation : Lift Operator	Arrear - Basic (Earning)		773.00	
Department : Operations	Arrear OT (Earning)		23.00	
P.F. A/C No. : DL/22524/10131	Arrear - TA (Earning)		373.00	
E.S.I. A/C No. : 2006745422				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 033201503849				
UAN No : 100359583667				
Total		22,437.00	21,917.00	Gross Deduction 2,677.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,240.00

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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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000050	Basic	13,584.00	13,584.00	ESI (Employee) 369.00
Old Employee Id : D04797	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,741.00
Employee Name : Raj Kishore	Transport Allowance	2,618.00	2,618.00	Loan & Advance 268.00
Father Name : GANGA WASI	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		921.00	
Department : Operations	Arrear OT (Earning)		35.00	
P.F. A/C No. : DL/22524/10591	Arrear - TA (Earning)		453.00	
E.S.I. A/C No. : 2006749506	Overtime		438.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 662601541229				
UAN No : 100291858717				
Total		20,377.00	22,224.00	Gross Deduction 2,378.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,846.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000053	Basic	13,584.00	11,393.00	ESI (Employee) 309.00
Old Employee Id : D04854	HRA	3,000.00	2,516.00	Provident Fund (Employee) 1,479.00
Employee Name : Amit Toppo	Transport Allowance	2,618.00	2,196.00	Loan & Advance 507.00
Father Name : INDRO TOPPO	Washing Allowance	1,175.00	985.00	
Designation : Security Guard	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		115.00	
P.F. A/C No. : DL/22524/10650	Arrear - TA (Earning)		472.00	
E.S.I. A/C No. : 2006749531				
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				
Bank Name : ICICI BANK				
Bank Account No : 000701554901				
UAN No : 100079938040				
Total		20,377.00	18,613.00	Gross Deduction 2,295.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,318.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000065	Basic	13,584.00	13,584.00	ESI (Employee) 398.00
Old Employee Id : D05697	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,742.00
Employee Name : Kala Singh Babu	Transport Allowance	2,618.00	2,618.00	Loan & Advance 220.00
Father Name : LATE KOIRENG SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		135.00	
P.F. A/C No. : DL/22524/12471	Arrear - TA (Earning)		468.00	
E.S.I. A/C No. : 2007124852	Overtime		1,972.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 000701554898				
UAN No : 100185771936				
Total		20,377.00	23,888.00	Gross Deduction 2,360.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,528.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000168	Basic	13,584.00	12,708.00	ESI (Employee) 339.00
Old Employee Id : D07409	HRA	3,000.00	2,806.00	Provident Fund (Employee) 1,633.00
Employee Name : Mithelesh Kumar	Transport Allowance	2,618.00	2,449.00	
Father Name : SRIKANT SHAW	Washing Allowance	1,175.00	1,099.00	
Designation : Security Guard	Arrear - Basic (Earning)		897.00	
Department : Operations	Arrear OT (Earning)		23.00	
P.F. A/C No. : DL/22524/13602	Arrear - TA (Earning)		452.00	
E.S.I. A/C No. : 2007145392				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 038601527368				
UAN No : 100228350990				
Total		20,377.00	20,434.00	Gross Deduction 1,972.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,462.00

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000212	Basic	13,584.00	12,708.00	ESI (Employee) 341.00
Old Employee Id : D07688	HRA	3,000.00	2,806.00	Provident Fund (Employee) 1,637.00
Employee Name : Ram Kamat Kumar	Transport Allowance	2,618.00	2,449.00	Loan & Advance 507.00
Father Name : SHRIRAM BAHADUR KAMAT	Washing Allowance	1,175.00	1,099.00	
Designation : Security Guard	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		104.00	
P.F. A/C No. : DL/22524/14028	Arrear - TA (Earning)		472.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 072201507029				
UAN No : 100301253739				
Total		20,377.00	20,574.00	Gross Deduction 2,485.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,089.00

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000409	Basic	13,584.00	13,584.00	ESI (Employee) 370.00
Old Employee Id : D08636	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,730.00
Employee Name : Dadan Yadav	Transport Allowance	2,618.00	2,618.00	Loan & Advance 334.00
Father Name : LATE. GHORU YADAV	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		829.00	
Department : Operations	Arrear OT (Earning)		23.00	
P.F. A/C No. : DL/22524/15345	Arrear - TA (Earning)		418.00	
E.S.I. A/C No. : 2007184362	Overtime		657.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 135901502744				
UAN No : 100129153838				
Total		20,377.00	22,304.00	Gross Deduction 2,434.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,870.00

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000828	Basic	13,584.00	13,584.00	ESI (Employee) 346.00
Old Employee Id : D09888	HRA	774.00	774.00	Provident Fund (Employee) 1,743.00
Employee Name : Jagriti Nigam	Transport Allowance	676.00	676.00	
Father Name : RINKU RAJ	Washing Allowance	303.00	303.00	
Designation : Lady Security Guard	Arrear - Basic (Earning)		937.00	
Department : Operations	Arrear OT (Earning)		253.00	
P.F. A/C No. : DL/22524/17452	Arrear - TA (Earning)		4.00	
E.S.I. A/C No. : 2006090531	Overtime		3,506.00	
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505926				
UAN No : 100170917002				
Total		15,337.00	20,037.00	Gross Deduction 2,089.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,948.00

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175	Basic	16,468.00	16,468.00	ESI (Employee) 516.00
Old Employee Id : D10817	Transport Allowance	800.00	800.00	Provident Fund (Employee) 2,113.00
Employee Name : Dharmendr Kumar	Washing Allowance	700.00	700.00	Loan & Advance 668.00
Father Name : JWALA PD.PATHAK	Arrear - Basic (Earning		1,144.00	
Designation : CCTV Operator	Arrear OT (Earning)		590.00	
Department : Operations	Overtime		10,433.00	
P.F. A/C No. : DL/22524/18816				
E.S.I. A/C No. : 2012420510				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501662				
UAN No : 100136034607				
Total		17,968.00	30,135.00	Gross Deduction 3,297.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 26,838.00

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001256	Basic	13,584.00	13,584.00	ESI (Employee) 383.00
Old Employee Id : D10954	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,731.00
Employee Name : Girja Shankar	Transport Allowance	2,618.00	2,618.00	Loan & Advance 300.00
Father Name : KAMLA PD. MISHRA	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		845.00	
Department : Operations	Arrear OT (Earning)		58.00	
P.F. A/C No. : DL/22524/19056	Arrear - TA (Earning)		426.00	
E.S.I. A/C No. : 2012420563	Overtime		1,315.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 033001518594				
UAN No : 100153811416				
Total		20,377.00	23,021.00	Gross Deduction 2,414.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,607.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001324	Basic	13,584.00	13,146.00	ESI (Employee) 349.00
Old Employee Id : D11047	HRA	3,000.00	2,903.00	Provident Fund (Employee) 1,683.00
Employee Name : Shiv Kamat Shankar	Transport Allowance	2,618.00	2,534.00	
Father Name : RAM BAHADUR KAMAT	Washing Allowance	1,175.00	1,137.00	
Designation : Security Guard	Arrear - Basic (Earning)		881.00	
Department : Operations	Arrear - TA (Earning)		444.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001516669				
UAN No : 100351345372				
Total		20,377.00	21,045.00	Gross Deduction 2,032.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,013.00

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001461	Basic	13,584.00	13,584.00	ESI (Employee) 366.00
Old Employee Id : D11417	HRA	2,806.00	2,806.00	Provident Fund (Employee) 1,741.00
Employee Name : Gayanendra Sharma Kr	Transport Allowance	2,449.00	2,449.00	Loan & Advance 453.00
Father Name : BHANU PRAKESH SINHA	Washing Allowance	1,099.00	1,099.00	
Designation : Security Guard	Arrear - Basic (Earning)		928.00	
Department : Operations	Arrear OT (Earning)		11.00	
P.F. A/C No. : DL/22524/19676	Arrear - TA (Earning)		461.00	
E.S.I. A/C No. : 2012516888	Overtime		657.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 054201519940				
UAN No : 100152149903				
Total		19,938.00	21,995.00	Gross Deduction 2,560.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,435.00

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001639	Basic	13,584.00	13,584.00	ESI (Employee) 360.00
Old Employee Id : D11743	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,731.00
Employee Name : Braj Kishor	Transport Allowance	2,618.00	2,618.00	Loan & Advance 459.00
Father Name : DURBEEN SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		842.00	
Department : Operations	Arrear OT (Earning)		101.00	
P.F. A/C No. : DL/22524/20031	Arrear - TA (Earning)		425.00	
E.S.I. A/C No. : 2012669452				
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				
Bank Name : ICICI BANK				
Bank Account No : 664201501661				
UAN No : 100117223869				
Total		20,377.00	21,745.00	Gross Deduction 2,550.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,195.00

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001863	Basic	13,586.00	1,753.00	ESI (Employee) 57.00
Old Employee Id : D25230	HRA	2,248.00	290.00	Provident Fund (Employee) 288.00
Employee Name : Janardan Yadav	Transport Allowance	1,961.00	253.00	Loan & Advance 554.00
Father Name : BHORELAL YADAV	Washing Allowance	884.00	114.00	
Designation : Security Guard	Arrear - Basic (Earning)		650.00	
Department : Operations	Arrear OT (Earning)		35.00	
P.F. A/C No. : DL/22524/33117	Arrear - TA (Earning)		236.00	
E.S.I. A/C No. : 2014216133				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 27.00				
Bank Name : ICICI BANK				
Bank Account No : 071701503524				
UAN No : 100172411354				
Total		18,679.00	3,331.00	Gross Deduction 899.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 2,432.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001877	Basic	13,584.00	13,584.00	ESI (Employee) 381.00
Old Employee Id : D25235	HRA	2,903.00	2,903.00	Provident Fund (Employee) 1,742.00
Employee Name : Dalip Singh	Transport Allowance	2,534.00	2,534.00	Loan & Advance 586.00
Father Name : SHYAM BIHARI SINGH	Washing Allowance	1,137.00	1,137.00	
Designation : Security Guard	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		35.00	
P.F. A/C No. : DL/22524/33087	Arrear - TA (Earning)		464.00	
E.S.I. A/C No. : 2014216190	Overtime		1,315.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 662801528987				
UAN No : 100129436887				
Total		20,158.00	22,908.00	Gross Deduction 2,709.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,199.00

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002366	Basic	13,584.00	13,584.00	Loan & Advance 364.00
Old Employee Id : D12562	HRA	2,806.00	2,806.00	ESI (Employee) 364.00
Employee Name : Ram Ram Sumer	Transport Allowance	2,449.00	2,449.00	Provident Fund (Employee) 1,733.00
Father Name : DEV KARAN	Washing Allowance	1,099.00	1,099.00	
Designation : Security Guard	Arrear - Basic (Earning)		860.00	
Department : Operations	Arrear OT (Earning)		23.00	
P.F. A/C No. : DL/22524/21325	Arrear - TA (Earning)		407.00	
E.S.I. A/C No. : 2012421743	Overtime		657.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 000701554910				
UAN No : 100302116668				
Total		19,938.00	21,885.00	Gross Deduction 2,461.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,424.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002384	Basic	13,584.00	13,584.00	ESI (Employee) 400.00
Old Employee Id : D12722	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,741.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	2,618.00	2,618.00	Loan & Advance 554.00
Father Name : GUPTESHWAR SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		928.00	
Department : Operations	Arrear OT (Earning)		242.00	
P.F. A/C No. : DL/22524/21360	Arrear - TA (Earning)		468.00	
E.S.I. A/C No. : 2013025239	Overtime		1,972.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 038601525176				
UAN No : 100334116597				
Total		20,377.00	23,987.00	Gross Deduction 2,695.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,292.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002497	Basic	13,584.00	13,584.00	ESI (Employee) 386.00
Old Employee Id : D12683	HRA	2,516.00	2,516.00	Provident Fund (Employee) 1,736.00
Employee Name : Shankar Mistri	Transport Allowance	2,196.00	2,196.00	
Father Name : RAMESHWAR MISTRI	Washing Allowance	985.00	985.00	
Designation : Security Guard	Arrear - Basic (Earning)		882.00	
Department : Operations	Arrear OT (Earning)		34.00	
P.F. A/C No. : DL/22524/21560	Arrear - TA (Earning)		430.00	
E.S.I. A/C No. : 2013004907	Overtime		2,410.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 038601526101				
UAN No : 100347243996				
Total		19,281.00	23,037.00	Gross Deduction 2,122.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,915.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002952	Basic	13,584.00	13,584.00	ESI (Employee) 395.00
Old Employee Id : D13362	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,730.00
Employee Name : Prakash Singh	Transport Allowance	2,618.00	2,618.00	Loan & Advance 554.00
Father Name : PRATAP SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		835.00	
Department : Operations	Arrear OT (Earning)		102.00	
P.F. A/C No. : DL/22524/22178	Arrear - TA (Earning)		421.00	
E.S.I. A/C No. : 2013098478	Overtime		1,972.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 054201518763				
UAN No : 100275555600				
Total		20,377.00	23,707.00	Gross Deduction 2,679.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,028.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003238	Basic	13,584.00	13,584.00	ESI (Employee) 368.00
Old Employee Id : D13537	HRA	2,710.00	2,710.00	Provident Fund (Employee) 1,731.00
Employee Name : Gyan Dhuriya Chandra	Transport Allowance	2,365.00	2,365.00	
Father Name : SHRI RAM KAILASH	Washing Allowance	1,061.00	1,061.00	
Designation : Security Guard	Arrear - Basic (Earning)		838.00	
Department : Operations	Arrear OT (Earning)		16.00	
P.F. A/C No. : DL/22524/22464	Arrear - TA (Earning)		383.00	
E.S.I. A/C No. : 2013121556	Overtime		1,096.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 038601525264				
UAN No : 100158176116				
Total		19,720.00	22,053.00	Gross Deduction 2,099.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,954.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003300	Basic	16,468.00	16,468.00	ESI (Employee) 363.00
Old Employee Id : D13649	Transport Allowance	800.00	800.00	Provident Fund (Employee) 2,097.00
Employee Name : Sanjeev Kumar	Washing Allowance	700.00	700.00	
Father Name : HARNAM SINGH	Arrear - Basic (Earning		1,006.00	
Designation : MONITERING PERSONNEL	Arrear OT (Earning)		113.00	
Department : Operations	Overtime		2,318.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 000701554916				
UAN No : 100334485763				
Total		17,968.00	21,405.00	Gross Deduction 2,460.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,945.00

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WALSONS SERVICES PRIVATE LIMITED

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003985	Basic	13,584.00	13,584.00	ESI (Employee) 347.00
Old Employee Id : D13821	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,676.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	2,618.00	2,618.00	Loan & Advance 364.00
Father Name : BHRIGU NATH SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		382.00	
Department : Operations	Arrear OT (Earning)		34.00	
P.F. A/C No. : DL/22524/23345	Arrear - TA (Earning)		193.00	
E.S.I. A/C No. : 2013283032				
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				
Bank Name : ICICI BANK				
Bank Account No : 038601526737				
UAN No : 100334116584				
Total		20,377.00	20,986.00	Gross Deduction 2,387.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,599.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005473	Basic	13,584.00	13,584.00	ESI (Employee) 349.00
Old Employee Id : D15814	HRA	1,742.00	1,742.00	Provident Fund (Employee) 1,742.00
Employee Name : Dilip Upadhyay	Transport Allowance	1,520.00	1,520.00	Loan & Advance 366.00
Father Name : JOKHU RAM UPADHYAY	Washing Allowance	682.00	682.00	
Designation : Security Guard	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		173.00	
P.F. A/C No. : DL/22524/25226	Arrear - TA (Earning)		232.00	
E.S.I. A/C No. : 2013562893	Overtime		1,753.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 054701507042				
UAN No : 100137716302				
Total		17,528.00	20,622.00	Gross Deduction 2,457.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,165.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006431	Basic	13,584.00	13,584.00	ESI (Employee) 370.00
Old Employee Id : D16529	HRA	2,032.00	2,032.00	Provident Fund (Employee) 1,742.00
Employee Name : Sunil Kumar	Transport Allowance	1,773.00	1,773.00	
Father Name : MAHBIR SINGH	Washing Allowance	796.00	796.00	
Designation : Security Guard	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		447.00	
P.F. A/C No. : DL/22524/26609	Arrear - TA (Earning)		161.00	
E.S.I. A/C No. : 2013671175	Overtime		2,191.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 000701554904				
UAN No : 100369971486				
Total		18,185.00	21,920.00	Gross Deduction 2,112.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,808.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006433	Basic	13,584.00	13,584.00	ESI (Employee) 378.00
Old Employee Id : D16532	HRA	2,903.00	2,903.00	Provident Fund (Employee) 1,728.00
Employee Name : Nand Lal	Transport Allowance	2,534.00	2,534.00	Loan & Advance 141.00
Father Name : MOHAN LAL	Washing Allowance	1,137.00	1,137.00	
Designation : Security Guard	Arrear - Basic (Earning)		813.00	
Department : Operations	Arrear OT (Earning)		68.00	
P.F. A/C No. : DL/22524/26611	Arrear - TA (Earning)		379.00	
E.S.I. A/C No. : 2013671190	Overtime		1,315.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 033201504152				
UAN No : 100249130526				
Total		20,158.00	22,733.00	Gross Deduction 2,247.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,486.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006542	Basic	18,798.00	18,798.00	Provident Fund (Employee) 2,406.00
Old Employee Id : D16493	Arrear - Basic (Earning		1,248.00	Loan & Advance 382.00
Employee Name : Komal Gupta	Arrear OT (Earning)		492.00	ESI (Employee) 466.00
Father Name : GUDDU GUPTA	Overtime		6,064.00	
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/26837				
E.S.I. A/C No. : 2013669120				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071701503956				
UAN No : 100195228429				
Total		18,798.00	26,602.00	Gross Deduction 3,254.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 23,348.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007188	Basic	13,584.00	11,393.00	ESI (Employee) 266.00
Old Employee Id : D16830	HRA	1,616.00	1,355.00	Provident Fund (Employee) 1,462.00
Employee Name : Chhote Kushwa Lal	Transport Allowance	1,409.00	1,182.00	
Father Name : GHANSHYAM KUSHWA	Washing Allowance	633.00	531.00	
Designation : Security Guard	Arrear - Basic (Earning)		792.00	
Department : Operations	Arrear OT (Earning)		73.00	
P.F. A/C No. : DL/22524/27629	Arrear - TA (Earning)		361.00	
E.S.I. A/C No. : 2010048944				
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				
Bank Name : ICICI BANK				
Bank Account No : 629201511974				
UAN No : 100125356396				
Total		17,242.00	15,687.00	Gross Deduction 1,728.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,959.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009473	Basic	13,584.00	13,584.00	ESI (Employee) 386.00
Old Employee Id : D21133	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,742.00
Employee Name : Hare Mishra Krishna	Transport Allowance	2,618.00	2,618.00	Loan & Advance 30.00
Father Name : TRIBHUWAN MISHRA	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		929.00	
Department : Operations	Arrear OT (Earning)		115.00	
P.F. A/C No. : DL/22524/30293	Arrear - TA (Earning)		448.00	
E.S.I. A/C No. : 2013858476	Overtime		1,315.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 033301509838				
UAN No : 100160953537				
Total		20,377.00	23,184.00	Gross Deduction 2,158.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,026.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

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 : 1.50 ED Days : NA Working Day : 16.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 PL Days : 9.00 Bank Name : ICICI BANK Bank Account No : 082901507961 UAN No : 100221872052	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	18,798.00 1,248.00 654.00 1,914.00	17,585.00 1,248.00 654.00 1,914.00	ESI (Employee) 375.00 Provident Fund (Employee) 2,260.00
Total		18,798.00	21,401.00	Gross Deduction 2,635.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,766.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018857	Basic	13,584.00	13,584.00	ESI (Employee) 327.00
Old Employee Id : D25031	HRA	2,000.00	2,000.00	Provident Fund (Employee) 1,742.00
Employee Name : Khushal	Arrear - Basic (Earning		936.00	
Father Name : RAM SINGH	Arrear OT (Earning)		122.00	
Designation : Security Guard	Overtime		2,011.00	
Department : Operations				
P.F. A/C No. : DL/22524/32397				
E.S.I. A/C No. : 2014122786				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531477				
UAN No : 100193446219				
Total		15,584.00	18,653.00	Gross Deduction 2,069.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,584.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019094	Basic	13,584.00	13,584.00	ESI (Employee) 397.00
Old Employee Id : D24955	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,742.00
Employee Name : Om Prakash Singh	Transport Allowance	2,618.00	2,618.00	Loan & Advance 432.00
Father Name : SANWALIYA SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		114.00	
P.F. A/C No. : DL/22524/32529	Arrear - TA (Earning)		438.00	
E.S.I. A/C No. : 2014123762	Overtime		1,972.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 662801527509				
UAN No : 100260963757				
Total		20,377.00	23,837.00	Gross Deduction 2,571.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,266.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022580	Basic	13,584.00	13,584.00	ESI (Employee) 378.00
Old Employee Id : D25059	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,713.00
Employee Name : Upendra Kumar	Transport Allowance	2,618.00	2,618.00	
Father Name : HARI KISHAN SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		694.00	
Department : Operations	Arrear OT (Earning)		35.00	
P.F. A/C No. : DL/22524/32802	Arrear - TA (Earning)		350.00	
E.S.I. A/C No. : 2014122172	Overtime		1,315.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 664201501658				
UAN No : 100395885595				
Total		20,377.00	22,771.00	Gross Deduction 2,091.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,680.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023465	Basic	13,584.00	13,584.00	ESI (Employee) 378.00
Old Employee Id : D25734	HRA	2,903.00	2,903.00	Provident Fund (Employee) 1,724.00
Employee Name : MADAN MOHAN MISHRA	Transport Allowance	2,534.00	2,534.00	
Father Name : TARNI MISHRA	Washing Allowance	1,137.00	1,137.00	
Designation : Security Guard	Arrear - Basic (Earning)		780.00	
Department : Operations	Arrear OT (Earning)		84.00	
P.F. A/C No. : DL/22524/34256	Arrear - TA (Earning)		359.00	
E.S.I. A/C No. : 2014326188	Overtime		1,315.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 033201510503				
UAN No : 100211741659				
Total		20,158.00	22,696.00	Gross Deduction 2,102.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,594.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023468	Basic	13,583.00	12,707.00	ESI (Employee) 334.00
Old Employee Id : D25669	HRA	2,897.00	2,710.00	Provident Fund (Employee) 1,626.00
Employee Name : ROHIT SAHU	Transport Allowance	2,528.00	2,365.00	Loan & Advance 554.00
Father Name : ASHOK KUMAR SAHU	Washing Allowance	1,134.00	1,061.00	
Designation : Security Guard	Arrear - Basic (Earning)		843.00	
Department : Operations	Arrear OT (Earning)		12.00	
P.F. A/C No. : DL/22524/34147	Arrear - TA (Earning)		414.00	
E.S.I. A/C No. : 2014330055				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 113301502324				
UAN No : 100315110980				
Total		20,142.00	20,112.00	Gross Deduction 2,514.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,598.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028101	Basic	13,584.00	13,584.00	ESI (Employee) 390.00
Old Employee Id :	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,730.00
Employee Name : SATENDRA .	Transport Allowance	2,618.00	2,618.00	Loan & Advance 334.00
Father Name : INDRAPAL	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		830.00	
Department : Operations	Arrear OT (Earning)		46.00	
P.F. A/C No. : DL/22524/35159	Arrear - TA (Earning)		419.00	
E.S.I. A/C No. : 2014420576	Overtime		1,753.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 054201518762				
UAN No : 100340255841				
Total		20,377.00	23,425.00	Gross Deduction 2,454.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,971.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028176	Basic	13,584.00	13,584.00	ESI (Employee) 410.00
Old Employee Id :	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,742.00
Employee Name : RAVINDRA SINGH	Transport Allowance	2,618.00	2,618.00	
Father Name : ANAD SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		184.00	
P.F. A/C No. : DL/22524/35013	Arrear - TA (Earning)		472.00	
E.S.I. A/C No. : 2014420025	Overtime		2,629.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 034301531476				
UAN No : 100311163687				
Total		20,377.00	24,598.00	Gross Deduction 2,152.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 22,446.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032895 Old Employee Id : D26004 Employee Name : AARTI DEVI Husband Name : SURENDER KUMAR Designation : Lady Supervisor Department : Operations P.F. A/C No. : DL/22524/35516 E.S.I. A/C No. : 2014451984 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 112701500656 UAN No : 100071625958	Basic HRA Washing Allowance Arrear - Basic (Earning) Arrear OT (Earning)	16,468.00 400.00 590.00 1,109.00 28.00	15,937.00 387.00 571.00 1,109.00 28.00	ESI (Employee) 306.00 Provident Fund (Employee) 2,046.00
Total		17,458.00	18,032.00	Gross Deduction 2,352.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,680.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032961	Basic	13,584.00	13,146.00	ESI (Employee) 348.00
Old Employee Id : D26181	HRA	3,000.00	2,903.00	Provident Fund (Employee) 1,673.00
Employee Name : GURUDEO RAI	Transport Allowance	2,618.00	2,534.00	
Father Name : DILRAI DEOYAN	Washing Allowance	1,175.00	1,137.00	
Designation : Security Guard	Arrear - Basic (Earning)		793.00	
Department : Operations	Arrear OT (Earning)		67.00	
P.F. A/C No. : DL/22524/35296	Arrear - TA (Earning)		400.00	
E.S.I. A/C No. : 2014460701				
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				
Bank Name : ICICI BANK				
Bank Account No : 034301531238				
UAN No : 100157912534				
Total		20,377.00	20,980.00	Gross Deduction 2,021.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,959.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035127 Old Employee Id : D26241 Employee Name : RAKESH KUMAR Father Name : BINOD PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36018 E.S.I. A/C No. : 2012343871 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 Bank Name : ICICI BANK Bank Account No : 662801527529 UAN No : 100299482105	Basic HRA Transport Allowance Washing Allowance Arrear - Basic (Earning) Arrear - TA (Earning)	13,584.00 2,710.00 2,365.00 1,061.00 136.00 69.00	13,584.00 2,710.00 2,365.00 1,061.00 136.00 69.00	ESI (Employee) 331.00 Provident Fund (Employee) 1,646.00
Total		19,720.00	19,925.00	Gross Deduction 1,977.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,948.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G037357	Basic	13,584.00	13,584.00	ESI (Employee) 465.00
Old Employee Id : D26587	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,735.00
Employee Name : VIKRAM CHAUHAN	Transport Allowance	2,618.00	2,618.00	Loan & Advance 698.00
Father Name : SUNDER SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		876.00	
Department : Operations	Arrear OT (Earning)		92.00	
P.F. A/C No. : DL/22524/36517	Arrear - TA (Earning)		442.00	
E.S.I. A/C No. : 2014573664	Overtime		5,916.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 054701506831				
UAN No : 100406220708				
Total		20,377.00	27,703.00	Gross Deduction 2,898.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 24,805.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041275 Old Employee Id : D26789 Employee Name : SACHIN BHARDWAJ Father Name : RAM LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37270 E.S.I. A/C No. : 2014679663 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 164001501984 UAN No : 100325738036	Basic Arrear - Basic (Earning) Arrear OT (Earning) Arrear - TA (Earning) Overtime	13,584.00	13,584.00 938.00 58.00 8.00 876.00	ESI (Employee) 271.00 Provident Fund (Employee) 1,743.00 Loan & Advance 220.00
Total		13,584.00	15,464.00	Gross Deduction 2,234.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,230.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043573	Basic	13,584.00	13,584.00	ESI (Employee) 403.00
Old Employee Id :	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,743.00
Employee Name : SANTOSH SINGH	Transport Allowance	2,618.00	2,618.00	Loan & Advance 491.00
Father Name : SITARAM SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		938.00	
Department : Operations	Arrear OT (Earning)		258.00	
P.F. A/C No. : DL/22524/37669	Arrear - TA (Earning)		391.00	
E.S.I. A/C No. : 2013121360	Overtime		2,191.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 072201507047				
UAN No : 100336400354				
Total		20,377.00	24,155.00	Gross Deduction 2,637.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,518.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043623	Basic	13,584.00	13,584.00	ESI (Employee) 410.00
Old Employee Id :	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,733.00
Employee Name : RANJEET KUMAR	Transport Allowance	2,618.00	2,618.00	
Father Name : RAVINDRA SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		858.00	
Department : Operations	Arrear OT (Earning)		288.00	
P.F. A/C No. : DL/22524/37686	Arrear - TA (Earning)		433.00	
E.S.I. A/C No. : 2014754854	Overtime		2,629.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 113301502297				
UAN No : 100307738175				
Total		20,377.00	24,585.00	Gross Deduction 2,143.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 22,442.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043801	Basic	13,584.00	13,146.00	ESI (Employee) 348.00
Old Employee Id : D26926	HRA	3,000.00	2,903.00	Provident Fund (Employee) 1,676.00
Employee Name : RAJESH KUMAR	Transport Allowance	2,618.00	2,534.00	
Father Name : BAGRAWAT	Washing Allowance	1,175.00	1,137.00	
Designation : Security Guard	Arrear - Basic (Earning)		819.00	
Department : Operations	Arrear OT (Earning)		57.00	
P.F. A/C No. : DL/22524/37730	Arrear - TA (Earning)		413.00	
E.S.I. A/C No. : 2012828995				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508922				
UAN No : 100295344134				
Total		20,377.00	21,009.00	Gross Deduction 2,024.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,985.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047595	Basic	13,584.00	13,584.00	ESI (Employee) 381.00
Old Employee Id : D27114	HRA	1,161.00	1,161.00	Provident Fund (Employee) 1,742.00
Employee Name : SANTU SINGH	Transport Allowance	1,013.00	1,013.00	Loan & Advance 141.00
Father Name : SHANKAR SINGH	Washing Allowance	455.00	455.00	
Designation : Security Guard	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		432.00	
P.F. A/C No. : DL/22524/38397	Arrear - TA (Earning)		247.00	
E.S.I. A/C No. : 2014878412	Overtime		4,382.00	
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515522				
UAN No : 100337755483				
Total		16,213.00	22,210.00	Gross Deduction 2,264.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,946.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G050768 Old Employee Id : D27395 Employee Name : MUKESH SINGH Father Name : Kapil Deo Singh Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/38994 E.S.I. A/C No. : 2014956443 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 Bank Name : ICICI BANK Bank Account No : 662801528986 UAN No : 100236917194	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	21,724.00 	21,724.00 1,248.00 358.00 4,205.00	ESI (Employee) 482.00 Provident Fund (Employee) 2,757.00
Total		21,724.00	27,535.00	Gross Deduction 3,239.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 24,296.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052857	Basic	13,584.00	13,584.00	ESI (Employee) 374.00
Old Employee Id : D27477	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,741.00
Employee Name : DEV KUMAR	Transport Allowance	2,618.00	2,618.00	Loan & Advance 252.00
Father Name : VIMAL RAY	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		928.00	
Department : Operations	Arrear OT (Earning)		66.00	
P.F. A/C No. : DL/22524/39884	Arrear - TA (Earning)		468.00	
E.S.I. A/C No. : 2015136599	Overtime		657.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 054201519938				
UAN No : 100133510722				
Total		20,377.00	22,496.00	Gross Deduction 2,367.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,129.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052867	Basic	13,584.00	13,584.00	ESI (Employee) 374.00
Old Employee Id : D27484	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,743.00
Employee Name : ANIL KUMAR SINGH	Transport Allowance	2,618.00	2,618.00	Loan & Advance 151.00
Father Name : RABINDER SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		937.00	
Department : Operations	Arrear OT (Earning)		58.00	
P.F. A/C No. : DL/22524/39258	Arrear - TA (Earning)		464.00	
E.S.I. A/C No. : 2013340551	Overtime		657.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 034301531478				
UAN No : 100084392352				
Total		20,377.00	22,493.00	Gross Deduction 2,268.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,225.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056513	Basic	13,584.00	13,584.00	ESI (Employee) 393.00
Old Employee Id : D27957	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,746.00
Employee Name : ANAND KUMAR	Transport Allowance	2,618.00	2,618.00	Loan & Advance 151.00
Father Name : SUMAN KUMAR RAM	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		966.00	
Department : Operations	Arrear OT (Earning)		119.00	
P.F. A/C No. : DL/22524/39698	Arrear - TA (Earning)		403.00	
E.S.I. A/C No. : 2013313390	Overtime		1,753.00	
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				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 62416052026				
UAN No : 100082126635				
Total		20,377.00	23,618.00	Gross Deduction 2,290.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,328.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058303	Basic	13,584.00	13,584.00	ESI (Employee) 358.00
Old Employee Id : D28000	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,724.00
Employee Name : BIRENDRA KUMAR	Transport Allowance	2,618.00	2,618.00	
Father Name : V P SRIVASTAV	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		783.00	
Department : Operations	Arrear OT (Earning)		23.00	
P.F. A/C No. : DL/22524/40096	Arrear - TA (Earning)		395.00	
E.S.I. A/C No. : 2007189021				
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				
Bank Name : ICICI BANK				
Bank Account No : 000701554908				
UAN No : 100065859129				
Total		20,377.00	21,578.00	Gross Deduction 2,082.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,496.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058329	Basic	13,583.00	5,258.00	ESI (Employee) 161.00
Old Employee Id : D28016	HRA	501.00	194.00	Provident Fund (Employee) 737.00
Employee Name : PRABHASH KUMAR THAKUR	Transport Allowance	437.00	169.00	Loan & Advance 576.00
Father Name : BIJAY PRAKASH THAKUR	Washing Allowance	196.00	76.00	
Designation : Security Guard	Arrear - Basic (Earning)		881.00	
Department : Operations	Arrear OT (Earning)		203.00	
P.F. A/C No. : DL/22524/40137	Arrear - TA (Earning)		288.00	
E.S.I. A/C No. : 1901027580	Overtime		2,191.00	
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
Bank Name : ICICI BANK				
Bank Account No : 003701554231				
UAN No : 100007946222				
Total		14,717.00	9,260.00	Gross Deduction 1,474.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,786.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058336	Basic	13,584.00	13,584.00	ESI (Employee) 369.00
Old Employee Id : D28020	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,741.00
Employee Name : RANJAN KUMAR SINGH	Transport Allowance	2,618.00	2,618.00	
Father Name : KAPINDRA SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		925.00	
Department : Operations	Arrear OT (Earning)		80.00	
P.F. A/C No. : DL/22524/40146	Arrear - TA (Earning)		433.00	
E.S.I. A/C No. : 2015170036	Overtime		438.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 054201515520				
UAN No : 100024198540				
Total		20,377.00	22,253.00	Gross Deduction 2,110.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,143.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058338	Basic	21,724.00	20,322.00	ESI (Employee) 455.00
Old Employee Id : D28022	Arrear - Basic (Earning		1,248.00	Provident Fund (Employee) 2,588.00
Employee Name : SANDEEP SINGH	Arrear OT (Earning)		315.00	Loan & Advance 317.00
Father Name : RAM KUMAR SINGH	Overtime		4,110.00	
Designation : Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/40157				
E.S.I. A/C No. : 1110071942				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 663401548018				
UAN No : 100046632392				
Total		21,724.00	25,995.00	Gross Deduction 3,360.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 22,635.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062674	Basic	16,468.00	16,468.00	ESI (Employee) 314.00
Old Employee Id : D28181	Transport Allowance	800.00	800.00	Provident Fund (Employee) 2,048.00
Employee Name : VIKASH KUMAR CHOUDHARY	Washing Allowance	700.00	700.00	
Father Name : BRINDA CHOUDHARY	Arrear - Basic (Earning		600.00	
Designation : MONITERING PERSONNEL	Arrear OT (Earning)		47.00	
Department : Operations				
P.F. A/C No. : DL/22524/40725				
E.S.I. A/C No. : 2015260946				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647192				
UAN No : 100008636460				
Total		17,968.00	18,615.00	Gross Deduction 2,362.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,253.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065333	Basic	13,677.00	13,677.00	ESI (Employee) 367.00
Old Employee Id : D28313	HRA	2,903.00	2,903.00	Provident Fund (Employee) 1,754.00
Employee Name : MANJIT KUMAR SINGH	Transport Allowance	2,560.00	2,560.00	Loan & Advance 364.00
Father Name : KEDAR SINGH	Washing Allowance	1,160.00	1,160.00	
Designation : Security Guard	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		81.00	
P.F. A/C No. : DL/22524/41012	Arrear - TA (Earning)		468.00	
E.S.I. A/C No. : 2015292101	Overtime		290.00	
Loan Balance : NIL				
OT Hrs/Days : 0.25 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901527373				
UAN No : 100024740027				
Total		20,300.00	22,075.00	Gross Deduction 2,485.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,590.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066921	Basic	14,421.00	14,421.00	ESI (Employee) 398.00
Old Employee Id : D28455	HRA	2,129.00	2,129.00	Provident Fund (Employee) 1,854.00
Employee Name : SACHIDANAND SAMAL	Transport Allowance	2,090.00	2,090.00	
Father Name : SARAT CHANDRA SAMAL	Washing Allowance	1,037.00	1,037.00	
Designation : Security Guard	Arrear - Basic (Earning)		1,031.00	
Department : Operations	Arrear OT (Earning)		138.00	
P.F. A/C No. : DL/22524/41261	Arrear - TA (Earning)		257.00	
E.S.I. A/C No. : 2015333801	Overtime		2,629.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 135401505917				
UAN No : 100053486300				
Total		19,677.00	23,732.00	Gross Deduction 2,252.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,480.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G072895	Basic	13,584.00	438.00	ESI (Employee) 211.00
Old Employee Id : D28657	HRA	3,000.00	97.00	Provident Fund (Employee) 53.00
Employee Name : BIPIN KUMAR	Transport Allowance	2,618.00	84.00	
Father Name : SHAMBHU SHARAN SINGH	Washing Allowance	1,175.00	38.00	
Designation : Security Guard	Arrear OT (Earning)		11.00	
Department : Operations	Arrear - HRA (Earning)		8,804.00	
P.F. A/C No. : DL/22524/42003	Arrear - TA (Earning)		2,610.00	
E.S.I. A/C No. : 2013220877	Arrear WA (Earning)		164.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 30.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554453				
UAN No : 100520055026				
Total		20,377.00	12,246.00	Gross Deduction 264.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,982.00	

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075290	Basic	16,468.00	16,468.00	ESI (Employee) 503.00
Old Employee Id : D28761	Transport Allowance	800.00	800.00	Provident Fund (Employee) 2,100.00
Employee Name : SANJEEV KUMAR	Washing Allowance	700.00	700.00	Loan & Advance 191.00
Father Name : CHUHRU RAM	Arrear - Basic (Earning		1,033.00	
Designation : MONITERING PERSONNEL	Arrear OT (Earning)		578.00	
Department : Operations	Overtime		9,853.00	
P.F. A/C No. : DL/22524/42215				
E.S.I. A/C No. : 1408915944				
Loan Balance : NIL				
OT Hrs/Days : 8.50	ED Days : NA			
Working Day : 22.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 039601521939				
UAN No : 100504910024				
Total		17,968.00	29,432.00	Gross Deduction 2,794.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 26,638.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G081967	Basic	13,584.00	13,584.00	ESI (Employee) 388.00
Old Employee Id : D29059	HRA	2,903.00	2,903.00	Provident Fund (Employee) 1,740.00
Employee Name : RAJEEV KUMAR SINGH	Transport Allowance	2,534.00	2,534.00	Loan & Advance 332.00
Father Name : BACHA JEE SINGH	Washing Allowance	1,137.00	1,137.00	
Designation : Security Guard	Arrear - Basic (Earning)		914.00	
Department : Operations	Arrear OT (Earning)		23.00	
P.F. A/C No. : DL/22524/42967	Arrear - TA (Earning)		457.00	
E.S.I. A/C No. : 2013035255	Overtime		1,753.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 135401513645				
UAN No : 100511564414				
Total		20,158.00	23,305.00	Gross Deduction 2,460.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,845.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085214	Basic	16,468.00	15,937.00	ESI (Employee) 400.00
Old Employee Id : D29284	Transport Allowance	800.00	774.00	Provident Fund (Employee) 2,047.00
Employee Name : DULARE ALI	Washing Allowance	700.00	677.00	
Father Name : AKBAR ALI	Arrear - Basic (Earning		1,124.00	
Designation : MONITERING PERSONNEL	Arrear OT (Earning)		355.00	
Department : Operations	Overtime		4,637.00	
P.F. A/C No. : DL/22524/43356				
E.S.I. A/C No. : 2015684281				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 032201513993				
UAN No : 100517191757				
Total		17,968.00	23,504.00	Gross Deduction 2,447.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,057.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085233	Basic	13,584.00	13,584.00	ESI (Employee) 386.00
Old Employee Id : D29303	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,742.00
Employee Name : SASHI JHA	Transport Allowance	2,618.00	2,618.00	Loan & Advance 30.00
Father Name : HARI KANT JHA	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		80.00	
P.F. A/C No. : DL/22524/43434	Arrear - TA (Earning)		472.00	
E.S.I. A/C No. : 2015685082	Overtime		1,315.00	
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				
Bank Name : ICICI BANK				
Bank Account No : O542O1523528				
UAN No : 100518057505				
Total		20,377.00	23,180.00	Gross Deduction 2,158.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,022.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085285	Basic	13,460.00	13,460.00	ESI (Employee) 357.00
Old Employee Id : D29355	HRA	2,919.00	2,919.00	Miscellaneous Dedn - 2 39.00
Employee Name : NEERAJ KUMAR	Transport Allowance	2,475.00	2,475.00	Provident Fund (Employee) 1,728.00
Father Name : SHIVSHANKAR SINGH	Washing Allowance	1,120.00	1,120.00	
Designation : Security Guard	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		123.00	
P.F. A/C No. : DL/22524/43502	Arrear - TA (Earning)		468.00	
E.S.I. A/C No. : 2015686609				
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				
Bank Name : ICICI BANK				
Bank Account No : 031301509164				
UAN No : 100520130935				
Total		19,974.00	21,501.00	Gross Deduction 2,124.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,377.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085832	Basic	13,584.00	13,584.00	ESI (Employee) 321.00
Old Employee Id : D29385	HRA	1,935.00	1,935.00	Provident Fund (Employee) 1,720.00
Employee Name : RAJ KUMAR SAHU	Transport Allowance	1,689.00	1,689.00	
Father Name : RAM KHILAAWN	Washing Allowance	758.00	758.00	
Designation : Security Guard	Arrear - Basic (Earning)		750.00	
Department : Operations	Arrear OT (Earning)		93.00	
P.F. A/C No. : DL/22524/43534	Arrear - TA (Earning)		274.00	
E.S.I. A/C No. : 2015686811				
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				
Bank Name : ICICI BANK				
Bank Account No : 000701554933				
UAN No : 100519461367				
Total		17,966.00	19,083.00	Gross Deduction 2,041.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,042.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086787	Basic	16,468.00	16,468.00	ESI (Employee) 438.00
Old Employee Id : D29456	Transport Allowance	800.00	800.00	Provident Fund (Employee) 2,104.00
Employee Name : DEEPAK SINGH	Washing Allowance	700.00	700.00	
Father Name : VIRENDRA SINGH	Arrear - Basic (Earning		1,069.00	
Designation : MONITERING PERSONNEL	Arrear OT (Earning)		262.00	
Department : Operations	Overtime		6,376.00	
P.F. A/C No. : DL/22524/43604				
E.S.I. A/C No. : 2015686823				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : O542O1523526				
UAN No : 100520586573				
Total		17,968.00	25,675.00	Gross Deduction 2,542.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 23,133.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086788	Basic	13,584.00	3,506.00	ESI (Employee) 257.00
Old Employee Id : D29457	Arrear - Basic (Earning)		5,262.00	Provident Fund (Employee) 1,052.00
Employee Name : RUBI DEVI	Arrear OT (Earning)		2,951.00	
Father Name : PARMOD KUMAR	Arrear - HRA (Earning)		1,422.00	
Designation : Lady Security Guard	Arrear WA (Earning)		510.00	
Department : Operations	Overtime		1,534.00	
P.F. A/C No. : DL/22524/43605				
E.S.I. A/C No. : 2015687005				
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				
Bank Name : ICICI BANK				
Bank Account No : O542O1523521				
UAN No : 100519204697				
Total		13,584.00	15,185.00	Gross Deduction 1,309.00
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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090171	Basic	13,584.00	13,584.00	ESI (Employee) 397.00
Old Employee Id : D29627	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,742.00
Employee Name : MITHLESH SINGH	Transport Allowance	2,618.00	2,618.00	Loan & Advance 141.00
Father Name : AVADHA KISHOR SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		92.00	
P.F. A/C No. : DL/22524/43993	Arrear - TA (Earning)		472.00	
E.S.I. A/C No. : 2015760075	Overtime		1,972.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 033201503854				
UAN No : 100511552141				
Total		20,377.00	23,849.00	Gross Deduction 2,280.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,569.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

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 : 0.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00 Bank Name : ICICI BANK Bank Account No : 054201519817 UAN No : 100511965795	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	7,449.00 1,645.00 1,436.00 644.00	ESI (Employee) 185.00 Provident Fund (Employee) 894.00
Total		20,377.00	11,174.00	Gross Deduction 1,079.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,095.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G093264	Basic	24,000.00	24,000.00	
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				
Bank Name : IDBI BANK				
Bank Account No : .316104000000170				
UAN No :				
Total		44,000.00	44,000.00	Gross Deduction
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	44,000.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098985	Basic	13,584.00	13,584.00	ESI (Employee) 320.00
Old Employee Id : D29982	HRA	1,839.00	1,839.00	Provident Fund (Employee) 1,731.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,605.00	1,605.00	Loan & Advance 475.00
Father Name : JUGENDRA SINGH	Washing Allowance	720.00	720.00	
Designation : Security Guard	Arrear - Basic (Earning)		844.00	
Department : Operations	Arrear OT (Earning)		69.00	
P.F. A/C No. : DL/22524/44774	Arrear - TA (Earning)		314.00	
E.S.I. A/C No. : 2015936362				
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				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33004902193				
UAN No : 100625893825				
Total		17,748.00	18,975.00	Gross Deduction 2,526.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,449.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099003	Basic	13,460.00	13,460.00	ESI (Employee) 380.00
Old Employee Id : D29999	HRA	3,016.00	3,016.00	Miscellaneous Dedn - 2 39.00
Employee Name : KULADIP KUMAR	Transport Allowance	2,560.00	2,560.00	Provident Fund (Employee) 1,721.00
Father Name : AVADHESH KUMAR	Washing Allowance	1,158.00	1,158.00	Loan & Advance 141.00
Designation : Security Guard	Arrear - Basic (Earning)		884.00	
Department : Operations	Arrear OT (Earning)		72.00	
P.F. A/C No. : DL/22524/44804	Arrear - TA (Earning)		397.00	
E.S.I. A/C No. : 2015936460	Overtime		1,315.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 181901503349				
UAN No : 100625210639				
Total		20,194.00	22,862.00	Gross Deduction 2,281.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,581.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099305	Basic	13,584.00	10,955.00	ESI (Employee) 269.00
Old Employee Id : D30019	HRA	960.00	774.00	Provident Fund (Employee) 1,536.00
Employee Name : SAPNA DEVI	Transport Allowance	838.00	676.00	
Father Name : RAMESH LAL	Washing Allowance	376.00	303.00	
Designation : Lady Security Guard	Arrear - Basic (Earning)		1,841.00	
Department : Operations	Arrear OT (Earning)		384.00	
P.F. A/C No. : DL/22524/44835	Arrear - HRA (Earning)		261.00	
E.S.I. A/C No. : 2015936749	Arrear - TA (Earning)		39.00	
Loan Balance : NIL	Arrear WA (Earning)		111.00	
OT Hrs/Days : 0.50 ED Days : NA	Overtime		438.00	
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No : 192501000007581				
UAN No : 100626900697				
Total		15,758.00	15,782.00	Gross Deduction 1,805.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,977.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099308	Basic	13,584.00	13,584.00	ESI (Employee) 356.00
Old Employee Id : D30022	HRA	2,903.00	2,903.00	Provident Fund (Employee) 1,733.00
Employee Name : RAJESH KUMAR	Transport Allowance	2,534.00	2,534.00	Loan & Advance 30.00
Father Name : KRISHNA SINGH	Washing Allowance	1,137.00	1,137.00	
Designation : Security Guard	Arrear - Basic (Earning)		854.00	
Department : Operations	Arrear OT (Earning)		23.00	
P.F. A/C No. : DL/22524/44838	Arrear - TA (Earning)		422.00	
E.S.I. A/C No. : 2015936772				
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				
Bank Name : ICICI BANK				
Bank Account No : .054201515523				
UAN No : 100626038605				
Total		20,158.00	21,457.00	Gross Deduction 2,119.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,338.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099309	Basic	13,584.00	13,584.00	ESI (Employee) 390.00
Old Employee Id : D30023	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,730.00
Employee Name : MANOJ KUMAR CHOUDHARY	Transport Allowance	2,618.00	2,618.00	Loan & Advance 443.00
Father Name : NAGENDRA CHOUDHARY	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		830.00	
Department : Operations	Arrear OT (Earning)		58.00	
P.F. A/C No. : DL/22524/44848	Arrear - TA (Earning)		419.00	
E.S.I. A/C No. : 2015936833	Overtime		1,753.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 182401508140				
UAN No : 100626452528				
Total		20,377.00	23,437.00	Gross Deduction 2,563.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,874.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099695	Basic	13,584.00	13,584.00	ESI (Employee) 386.00
Old Employee Id : D30043	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,743.00
Employee Name : BIRSA MUNDA	Transport Allowance	2,618.00	2,618.00	
Father Name : SHIBA MUNDA	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		941.00	
Department : Operations	Arrear OT (Earning)		123.00	
P.F. A/C No. : DL/22524/44902	Arrear - TA (Earning)		456.00	
E.S.I. A/C No. : 2015937094	Overtime		1,315.00	
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				
Bank Name : AXIS BANK				
Bank Account No : 914010031539574				
UAN No : 100627232372				
Total		20,377.00	23,212.00	Gross Deduction 2,129.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,083.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100199	Basic	13,584.00	13,584.00	ESI (Employee) 365.00
Old Employee Id : D30057	HRA	2,903.00	2,903.00	Miscellaneous Dedn - 2 39.00
Employee Name : NEERAJ KUMAR	Transport Allowance	2,534.00	2,534.00	Provident Fund (Employee) 1,700.00
Father Name : SHYAM SUNDER SHARMA	Washing Allowance	1,137.00	1,137.00	Loan & Advance 252.00
Designation : Security Guard	Arrear - Basic (Earning)		585.00	
Department : Operations	Arrear OT (Earning)		16.00	
P.F. A/C No. : DL/22524/44937	Arrear - TA (Earning)		284.00	
E.S.I. A/C No. : 2014190230	Overtime		912.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 182401500412				
UAN No : 100646602972				
Total		20,158.00	21,955.00	Gross Deduction 2,356.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,599.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104828	Basic	13,584.00	12,269.00	ESI (Employee) 310.00
Old Employee Id : D30186	HRA	2,786.00	2,516.00	Provident Fund (Employee) 1,534.00
Employee Name : PAWAN KUMAR MISHRA	Transport Allowance	2,431.00	2,196.00	Loan & Advance 252.00
Father Name : HARI SHANKAR MISHRA	Washing Allowance	1,091.00	985.00	
Designation : Security Guard	Arrear - Basic (Earning)		514.00	
Department : Operations	Arrear - TA (Earning)		197.00	
P.F. A/C No. : DL/22524/45426				
E.S.I. A/C No. : 2016091493				
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				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33310515107				
UAN No : 100691978891				
Total		19,892.00	18,677.00	Gross Deduction 2,096.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,581.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108369	Basic	13,584.00	13,584.00	ESI (Employee) 383.00
Old Employee Id : D30361	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,731.00
Employee Name : RITU KUMAR	Transport Allowance	2,618.00	2,618.00	
Father Name : LALLAN PRASAD	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		842.00	
Department : Operations	Arrear OT (Earning)		66.00	
P.F. A/C No. : DL/22524/45702	Arrear - TA (Earning)		425.00	
E.S.I. A/C No. : 2016124252	Overtime		1,315.00	
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				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1846001700003035				
UAN No : 100726871553				
Total		20,377.00	23,025.00	Gross Deduction 2,114.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,911.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108371	Basic	13,460.00	13,460.00	ESI (Employee) 379.00
Old Employee Id : D30362	HRA	2,919.00	2,919.00	Miscellaneous Dedn - 2 39.00
Employee Name : RAJESH SINGH	Transport Allowance	2,475.00	2,475.00	Provident Fund (Employee) 1,724.00
Father Name : RAM LAKHAN SINGH	Washing Allowance	1,120.00	1,120.00	Loan & Advance 30.00
Designation : Security Guard	Arrear - Basic (Earning)		906.00	
Department : Operations	Arrear OT (Earning)		80.00	
P.F. A/C No. : DL/22524/45701	Arrear - TA (Earning)		449.00	
E.S.I. A/C No. : 2013171152	Overtime		1,315.00	
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				
Bank Name : INDIAN BANK				
Bank Account No : 871841260				
UAN No : 100727311766				
Total		19,974.00	22,724.00	Gross Deduction 2,172.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,552.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109598	Basic	13,584.00	13,584.00	ESI (Employee) 362.00
Old Employee Id : D30437	HRA	2,129.00	2,129.00	Provident Fund (Employee) 1,740.00
Employee Name : RANVIR KUMAR	Transport Allowance	1,858.00	1,858.00	
Father Name : NITYANAND YADAV	Washing Allowance	834.00	834.00	
Designation : Security Guard	Arrear - Basic (Earning)		914.00	
Department : Operations	Arrear OT (Earning)		81.00	
P.F. A/C No. : DL/22524/45866	Arrear - TA (Earning)		353.00	
E.S.I. A/C No. : 2016124057	Overtime		1,753.00	
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				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 696402010003971				
UAN No : 100727135616				
Total		18,405.00	21,506.00	Gross Deduction 2,102.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,404.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110784	Basic	13,584.00	13,584.00	ESI (Employee) 390.00
Old Employee Id : D30589	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 39.00
Employee Name : KIRPA SHANKAR	Transport Allowance	2,618.00	2,618.00	Miscellaneous Dedn - 3 400.00
Father Name : BHUDEV SINGH	Washing Allowance	1,175.00	1,175.00	Provident Fund (Employee) 1,742.00
Designation : Security Guard	Arrear - Basic (Earning)		936.00	Loan & Advance 381.00
Department : Operations	Arrear OT (Earning)		80.00	
P.F. A/C No. : DL/22524/46079	Arrear - TA (Earning)		472.00	
E.S.I. A/C No. : 2016160901	Overtime		1,569.00	
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				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3015411946				
UAN No : 100726419956				
Total		20,377.00	23,434.00	Gross Deduction 2,952.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,482.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110788	Basic	13,584.00	13,584.00	ESI (Employee) 387.00
Old Employee Id : D30593	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,715.00
Employee Name : NOOR ALAM	Transport Allowance	2,618.00	2,618.00	
Father Name : MD. HUSAIN AHMAD	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		707.00	
Department : Operations	Arrear OT (Earning)		104.00	
P.F. A/C No. : DL/22524/46063	Arrear - TA (Earning)		313.00	
E.S.I. A/C No. : 2016160847	Overtime		1,753.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 071401516497				
UAN No : 100726992649				
Total		20,377.00	23,254.00	Gross Deduction 2,102.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,152.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111234	Basic	13,584.00	13,584.00	ESI (Employee) 386.00
Old Employee Id : D30600	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,742.00
Employee Name : PREM NATH SINGH	Transport Allowance	2,618.00	2,618.00	Loan & Advance 485.00
Father Name : BHUWNESHWAR SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		81.00	
P.F. A/C No. : DL/22524/46064	Arrear - TA (Earning)		472.00	
E.S.I. A/C No. : 2016160855	Overtime		1,315.00	
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				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4980000100017244				
UAN No : 100726423396				
Total		20,377.00	23,181.00	Gross Deduction 2,613.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,568.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112870	Basic	13,460.00	13,460.00	ESI (Employee) 398.00
Old Employee Id : D30642	HRA	1,565.00	1,565.00	Miscellaneous Dedn - 2 39.00
Employee Name : ROHIT KUMAR SHUKLA	Transport Allowance	1,293.00	1,293.00	Provident Fund (Employee) 1,710.00
Father Name : SANTOSH KUMAR SHUKAL	Washing Allowance	590.00	590.00	Loan & Advance 382.00
Designation : Security Guard	Arrear - Basic (Earning)		791.00	
Department : Operations	Arrear OT (Earning)		55.00	
P.F. A/C No. : DL/22524/46205	Arrear - TA (Earning)		304.00	
E.S.I. A/C No. : 2016201721	Overtime		5,258.00	
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701510394				
UAN No : 100753998296				
Total		16,908.00	23,316.00	Gross Deduction 2,529.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,787.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112874 Old Employee Id : D30645 Employee Name : SUMANT KUMAR Father Name : RAM JANAM SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/46227 E.S.I. A/C No. : 5207306688 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 664201506637 UAN No : 100753796524	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	18,798.00 4,851.00	18,798.00 1,009.00 170.00 4,851.00	ESI (Employee) 435.00 Provident Fund (Employee) 2,377.00 Loan & Advance 384.00
Total		18,798.00	24,828.00	Gross Deduction 3,196.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,632.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112997	Basic	13,584.00	13,146.00	ESI (Employee) 299.00
Old Employee Id : D30646	HRA	1,600.00	1,548.00	Provident Fund (Employee) 1,675.00
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	1,396.00	1,351.00	Loan & Advance 491.00
Father Name : VIDDYA DUTTA JAKHWAL	Washing Allowance	626.00	606.00	
Designation : Security Guard	Arrear - Basic (Earning)		814.00	
Department : Operations	Arrear - TA (Earning)		220.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501821				
UAN No : 100754354555				
Total		17,206.00	17,685.00	Gross Deduction 2,465.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,220.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114503	Basic	13,582.00	3,067.00	ESI (Employee) 80.00
Old Employee Id : D30683	HRA	430.00	97.00	Provident Fund (Employee) 480.00
Employee Name : RAVI KUMAR	Transport Allowance	372.00	84.00	Loan & Advance 190.00
Father Name : RANJEET SINGH	Washing Allowance	168.00	38.00	
Designation : Security Guard	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		193.00	
P.F. A/C No. : DL/22524/46320	Arrear - TA (Earning)		186.00	
E.S.I. A/C No. : 1013737820				
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				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4127000400008587				
UAN No : 100753902075				
Total		14,552.00	4,601.00	Gross Deduction 750.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 3,851.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

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 : 6.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : BANK OF INDIA Bank Account No : 608410110000412 UAN No : 100753714484	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	18,798.00 7,883.00	18,798.00 1,176.00 420.00 7,883.00	ESI (Employee) 495.00 Provident Fund (Employee) 2,397.00
Total		18,798.00	28,277.00	Gross Deduction 2,892.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 25,385.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116850	Basic	13,584.00	7,887.00	ESI (Employee) 218.00
Old Employee Id : D30745	HRA	3,000.00	1,742.00	Provident Fund (Employee) 1,044.00
Employee Name : SARJEET KUMAR	Transport Allowance	2,618.00	1,520.00	
Father Name :INDER SINGH	Washing Allowance	1,175.00	682.00	
Designation : Security Guard	Arrear - Basic (Earning)		814.00	
Department : Operations	Arrear OT (Earning)		46.00	
P.F. A/C No. : DL/22524/46523	Arrear - TA (Earning)		407.00	
E.S.I. A/C No. : 2013859453				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646939				
UAN No : 100339200561				
Total		20,377.00	13,098.00	Gross Deduction 1,262.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,836.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119166 Old Employee Id : D30803 Employee Name : VIVEK KUMAR Father Name : AVDESH SINGH Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/46699 E.S.I. A/C No. : 2016303180 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 054201528556 UAN No : 100913272071	Basic Transport Allowance Washing Allowance Arrear - Basic (Earning) Arrear OT (Earning) Overtime	16,468.00 800.00 700.00 1,739.00	15,937.00 774.00 677.00 1,106.00 160.00 1,739.00	ESI (Employee) 346.00 Provident Fund (Employee) 2,045.00
Total		17,968.00	20,393.00	Gross Deduction 2,391.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,002.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119171	Basic	13,584.00	13,584.00	ESI (Employee) 359.00
Old Employee Id : D30808	HRA	2,903.00	2,903.00	Provident Fund (Employee) 1,741.00
Employee Name : NUTAN MISHRA	Transport Allowance	2,534.00	2,534.00	
Father Name : VIDYANAND CHOUDHARY	Washing Allowance	1,137.00	1,137.00	
Designation : Security Guard	Arrear - Basic (Earning)		928.00	
Department : Operations	Arrear OT (Earning)		55.00	
P.F. A/C No. : DL/22524/46682	Arrear - TA (Earning)		468.00	
E.S.I. A/C No. : 2016303140				
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				
Bank Name : ICICI BANK				
Bank Account No : 036901512620				
UAN No : 100930070099				
Total		20,158.00	21,609.00	Gross Deduction 2,100.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,509.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119268	Basic	13,782.00	12,893.00	ESI (Employee) 355.00
Old Employee Id : D30828	HRA	2,793.00	2,613.00	Provident Fund (Employee) 1,662.00
Employee Name : RAHUL KUMAR CHAUDHARY	Transport Allowance	2,493.00	2,332.00	
Father Name : RAMDHAN CHAUDHARY	Washing Allowance	1,142.00	1,068.00	
Designation : Security Guard	Arrear - Basic (Earning)		954.00	
Department : Operations	Arrear OT (Earning)		140.00	
P.F. A/C No. : DL/22524/46722	Arrear - TA (Earning)		409.00	
E.S.I. A/C No. : 2016348506	Overtime		896.00	
Loan Balance : NIL				
OT Hrs/Days : 0.75 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 017101526584				
UAN No : 100949643840				
Total		20,210.00	21,305.00	Gross Deduction 2,017.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,288.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122907	Basic	13,584.00	13,146.00	ESI (Employee) 248.00
Old Employee Id : D30936	HRA	100.00	97.00	Provident Fund (Employee) 1,669.00
Employee Name : RAJESH KUMAR	Transport Allowance	87.00	84.00	
Father Name : AMAR LAL	Washing Allowance	39.00	38.00	
Designation : Security Guard	Arrear - Basic (Earning)		761.00	
Department : Operations	Arrear OT (Earning)		12.00	
P.F. A/C No. : DL/22524/46990	Arrear - TA (Earning)		50.00	
E.S.I. A/C No. : 2016386458				
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				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281006038				
UAN No : 100957595534				
Total		13,810.00	14,188.00	Gross Deduction 1,917.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,271.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122928	Basic	13,584.00	13,584.00	ESI (Employee) 365.00
Old Employee Id : D30956	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,729.00
Employee Name : SHANKAR KACHHAP	Transport Allowance	2,618.00	2,618.00	
Father Name : RAM SINGH KACHHAP	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		824.00	
Department : Operations	Arrear OT (Earning)		31.00	
P.F. A/C No. : DL/22524/47023	Arrear - TA (Earning)		360.00	
E.S.I. A/C No. : 2016386497	Overtime		438.00	
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				
Bank Name : BANK OF INDIA				
Bank Account No : 491510510005098				
UAN No : 100957602648				
Total		20,377.00	22,030.00	Gross Deduction 2,094.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,936.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123199 Old Employee Id : D30962 Employee Name : PRAVEEN SINHA Father Name : MANORANJAN SINHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/47050 E.S.I. A/C No. : 2016476413 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 Bank Name : ICICI BANK Bank Account No : 039601528059 UAN No : 100957602918	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	21,724.00 	21,724.00 725.00 61.00 1,402.00	ESI (Employee) 419.00 Provident Fund (Employee) 2,694.00
Total		21,724.00	23,912.00	Gross Deduction 3,113.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,799.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123662	Basic	13,460.00	13,460.00	ESI (Employee) 352.00
Old Employee Id : D31013	HRA	2,919.00	2,919.00	Miscellaneous Dedn - 2 39.00
Employee Name : PRADEEP KUMAR	Transport Allowance	2,475.00	2,475.00	Provident Fund (Employee) 1,659.00
Father Name : GOVIND PASWAN	Washing Allowance	1,120.00	1,120.00	
Designation : Security Guard	Arrear - Basic (Earning)		365.00	
Department : Operations	Arrear OT (Earning)		34.00	
P.F. A/C No. : DL/22524/57162	Arrear - TA (Earning)		176.00	
E.S.I. A/C No. : 2016425058	Overtime		657.00	
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				
Bank Name : BANK OF INDIA				
Bank Account No : 609310110003860				
UAN No : 100978170637				
Total		19,974.00	21,206.00	Gross Deduction 2,050.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,156.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125072	Basic	13,335.00	13,335.00	ESI (Employee) 329.00
Old Employee Id : D31158	HRA	2,258.00	2,258.00	Miscellaneous Dedn - 2 78.00
Employee Name : RAJU YADAV	Transport Allowance	1,825.00	1,825.00	Provident Fund (Employee) 1,713.00
Father Name : CHANDAN YADAV	Washing Allowance	839.00	839.00	Loan & Advance 274.00
Designation : Security Guard	Arrear - Basic (Earning)		939.00	
Department : Operations	Arrear OT (Earning)		134.00	
P.F. A/C No. : DL/2252457098	Arrear - TA (Earning)		299.00	
E.S.I. A/C No. : 2016426620				
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				
Bank Name : ICICI BANK				
Bank Account No : 181901506377				
UAN No : 100978159229				
Total		18,257.00	19,629.00	Gross Deduction 2,394.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,235.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125646	Basic	13,584.00	13,584.00	ESI (Employee) 368.00
Old Employee Id :	HRA	2,903.00	2,903.00	Miscellaneous Dedn - 2 39.00
Employee Name : AVANISH KUMAR	Transport Allowance	2,534.00	2,534.00	Provident Fund (Employee) 1,742.00
Father Name : KAILASH NATH	Washing Allowance	1,137.00	1,137.00	
Designation : Security Guard	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		93.00	
P.F. A/C No. : DL/2252457457	Arrear - TA (Earning)		457.00	
E.S.I. A/C No. : 2014565946	Overtime		474.00	
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				
Bank Name : CORPORATION BANK				
Bank Account No : 214000101020688				
UAN No : 101006386208				
Total		20,158.00	22,118.00	Gross Deduction 2,149.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,969.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125649	Basic	13,460.00	13,460.00	ESI (Employee) 369.00
Old Employee Id :	HRA	3,016.00	3,016.00	Miscellaneous Dedn - 2 39.00
Employee Name : SHIV BABU MISHRA	Transport Allowance	2,560.00	2,560.00	Provident Fund (Employee) 1,714.00
Father Name : AWADH NARAYAN MISHRA	Washing Allowance	1,158.00	1,158.00	Loan & Advance 151.00
Designation : Security Guard	Arrear - Basic (Earning)		827.00	
Department : Operations	Arrear OT (Earning)		141.00	
P.F. A/C No. : DL/22524/57460	Arrear - TA (Earning)		402.00	
E.S.I. A/C No. : 2016476450	Overtime		657.00	
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				
Bank Name : BANK OF BARODA				
Bank Account No : 28460100008625				
UAN No : 101006386231				
Total		20,194.00	22,221.00	Gross Deduction 2,273.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,948.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125701	Basic	13,584.00	13,584.00	ESI (Employee) 355.00
Old Employee Id : D31179	HRA	2,129.00	2,129.00	Provident Fund (Employee) 1,738.00
Employee Name : MANOJ KUMAR SINGH	Transport Allowance	1,858.00	1,858.00	Loan & Advance 252.00
Father Name :	Washing Allowance	834.00	834.00	
Designation : Security Guard	Arrear - Basic (Earning)		898.00	
Department : Operations	Arrear OT (Earning)		93.00	
P.F. A/C No. : DL/2252457463	Arrear - TA (Earning)		379.00	
E.S.I. A/C No. : 2016476462	Overtime		1,315.00	
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				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 352402010910332				
UAN No : 101006386265				
Total		18,405.00	21,090.00	Gross Deduction 2,345.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,745.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126198	Basic	13,584.00	13,584.00	ESI (Employee) 346.00
Old Employee Id :	HRA	2,226.00	2,226.00	Provident Fund (Employee) 1,743.00
Employee Name : SANNI KUMAR SINGH	Transport Allowance	1,942.00	1,942.00	Loan & Advance 455.00
Father Name : AJAY KUMAR SINGH	Washing Allowance	872.00	872.00	
Designation : Security Guard	Arrear - Basic (Earning)		937.00	
Department : Operations	Arrear OT (Earning)		94.00	
P.F. A/C No. : DL/22524/57488	Arrear - TA (Earning)		292.00	
E.S.I. A/C No. : 2016476612	Overtime		657.00	
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				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 62500770195				
UAN No : 101006386518				
Total		18,624.00	20,604.00	Gross Deduction 2,544.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,060.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126218	Basic	13,584.00	13,584.00	ESI (Employee) 386.00
Old Employee Id :	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,742.00
Employee Name : SHAILENDRA KUMAR	Transport Allowance	2,618.00	2,618.00	Loan & Advance 364.00
Father Name : RAM NANDAN SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		931.00	
Department : Operations	Arrear OT (Earning)		126.00	
P.F. A/C No. : DL/22524/57489	Arrear - TA (Earning)		452.00	
E.S.I. A/C No. : 2014609711	Overtime		1,315.00	
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				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32161909729				
UAN No : 101006386525				
Total		20,377.00	23,201.00	Gross Deduction 2,492.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,709.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126286	Basic	16,468.00	16,468.00	ESI (Employee) 404.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 2,106.00
Employee Name : SHIVAM MISHRA	Transport Allowance	400.00	400.00	
Father Name : HARISH CHANDRA MISHRA	Washing Allowance	600.00	600.00	
Designation : MONITERING PERSONNEL	Arrear - Basic (Earning)		1,079.00	
Department : Operations	Arrear OT (Earning)		228.00	
P.F. A/C No. : DL/22524/57494	Overtime		3,872.00	
E.S.I. A/C No. : 2016476762				
Loan Balance : NIL				
OT Hrs/Days : 3.25 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506286				
UAN No : 101006386573				
Total		18,468.00	23,647.00	Gross Deduction 2,510.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,137.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126298	Basic	16,468.00	16,468.00	ESI (Employee) 323.00
Old Employee Id :	Transport Allowance	800.00	800.00	Provident Fund (Employee) 2,111.00
Employee Name : NAINA .	Washing Allowance	700.00	700.00	
Father Name : MUNESH KUMAR	Arrear - Basic (Earning		1,126.00	
Designation : MONITERING PERSONNEL	Arrear OT (Earning)		29.00	
Department : Operations				
P.F. A/C No. : DL/22524/57458				
E.S.I. A/C No. : 2016476432				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 2.00				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 62499441560				
UAN No : 101006386212				
Total		17,968.00	19,123.00	Gross Deduction 2,434.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 16,689.00	

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127635	Basic	13,677.00	13,677.00	ESI (Employee) 305.00
Old Employee Id :	HRA	97.00	97.00	Provident Fund (Employee) 1,738.00
Employee Name : RAM PRAKASH	Transport Allowance	110.00	110.00	
Father Name :	Washing Allowance	61.00	61.00	
Designation : Security Guard	Arrear - Basic (Earning)		803.00	
Department : Operations	Arrear OT (Earning)		86.00	
P.F. A/C No. : DL/22524/57658	Arrear - TA (Earning)		38.00	
E.S.I. A/C No. : 2015795431	Overtime		2,615.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 181901506376				
UAN No : 101035173577				
Total		13,945.00	17,487.00	Gross Deduction 2,043.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,444.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128155	Basic	13,584.00	13,584.00	ESI (Employee) 382.00
Old Employee Id :	HRA	2,903.00	2,903.00	Provident Fund (Employee) 1,742.00
Employee Name : SUBODH KUMAR SHARMA	Transport Allowance	2,534.00	2,534.00	Loan & Advance 252.00
Father Name : RAM KISHUN SHARMA	Washing Allowance	1,137.00	1,137.00	
Designation : Security Guard	Arrear - Basic (Earning)		929.00	
Department : Operations	Arrear OT (Earning)		46.00	
P.F. A/C No. : DL/22524/57736	Arrear - TA (Earning)		464.00	
E.S.I. A/C No. : 2016567746	Overtime		1,315.00	
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				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 36735277711				
UAN No : 101035174429				
Total		20,158.00	22,912.00	Gross Deduction 2,376.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,536.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128376	Basic	13,584.00	13,146.00	ESI (Employee) 324.00
Old Employee Id :	HRA	2,400.00	2,323.00	Provident Fund (Employee) 1,660.00
Employee Name : PUSHPENDRA KUMAR	Transport Allowance	2,095.00	2,027.00	Loan & Advance 364.00
Father Name : SATENDRA KUMAR	Washing Allowance	940.00	910.00	
Designation : Security Guard	Arrear - Basic (Earning)		688.00	
Department : Operations	Arrear OT (Earning)		97.00	
P.F. A/C No. : DL/22524/57745	Arrear - TA (Earning)		223.00	
E.S.I. A/C No. : 2016568014				
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				
Bank Name : ICICI BANK				
Bank Account No : 181901506288				
UAN No : 101035174515				
Total		19,019.00	19,414.00	Gross Deduction 2,348.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,066.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128606	Basic	11,579.00	747.00	ESI (Employee) 147.00
Old Employee Id :	HRA	2,310.00	149.00	Miscellaneous Dedn - 2 15.00
Employee Name : RAVI KUMAR	Transport Allowance	1,891.00	122.00	Provident Fund (Employee) 955.00
Father Name : JOSEPH LOUIS	Washing Allowance	884.00	57.00	
Designation : Security Guard	Arrear - Basic (Earning)		7,068.00	
Department : Operations	Arrear OT (Earning)		125.00	
P.F. A/C No. : DL/22524/57958	Arrear DA (Earning)		146.00	
E.S.I. A/C No. : 6924811773				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 29.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121008376				
UAN No : 101064868093				
Total		16,664.00	8,414.00	Gross Deduction 1,117.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,297.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128959	Basic	13,584.00	13,146.00	ESI (Employee) 356.00
Old Employee Id :	HRA	2,200.00	2,129.00	Provident Fund (Employee) 1,688.00
Employee Name : SAURABH KUMAR	Transport Allowance	1,920.00	1,858.00	
Father Name : AMARJEET SINGH	Washing Allowance	862.00	834.00	
Designation : Security Guard	Arrear - Basic (Earning)		921.00	
Department : Operations	Arrear OT (Earning)		58.00	
P.F. A/C No. : DL/22524/58015	Arrear - TA (Earning)		457.00	
E.S.I. A/C No. : 2016627445	Overtime		1,753.00	
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				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 62507184106				
UAN No : 101064868663				
Total		18,566.00	21,156.00	Gross Deduction 2,044.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,112.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130101	Basic	13,584.00	13,584.00	ESI (Employee) 352.00
Old Employee Id :	HRA	2,613.00	2,613.00	Provident Fund (Employee) 1,721.00
Employee Name : MANI SHANKAR SINGH	Transport Allowance	2,280.00	2,280.00	Loan & Advance 252.00
Father Name : UDAY SINGH	Washing Allowance	1,023.00	1,023.00	
Designation : Security Guard	Arrear - Basic (Earning)		761.00	
Department : Operations	Arrear OT (Earning)		65.00	
P.F. A/C No. : DL/2252458063	Arrear - TA (Earning)		345.00	
E.S.I. A/C No. : 2016628451	Overtime		438.00	
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506379				
UAN No : 101064869148				
Total		19,500.00	21,109.00	Gross Deduction 2,325.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,784.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130111	Basic	13,584.00	13,584.00	ESI (Employee) 345.00
Old Employee Id :	HRA	1,839.00	1,839.00	Provident Fund (Employee) 1,742.00
Employee Name : MINKU .	Transport Allowance	1,605.00	1,605.00	Loan & Advance 624.00
Father Name : DESHRAJ	Washing Allowance	720.00	720.00	
Designation : Security Guard	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		131.00	
P.F. A/C No. : DL/22524/58081	Arrear - TA (Earning)		262.00	
E.S.I. A/C No. : 2016628548	Overtime		1,315.00	
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				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 62508726671				
UAN No : 101064869327				
Total		17,748.00	20,392.00	Gross Deduction 2,711.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,681.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130212	Basic	13,584.00	13,584.00	ESI (Employee) 344.00
Old Employee Id :	HRA	2,032.00	2,032.00	Provident Fund (Employee) 1,734.00
Employee Name : SATYENDRA KUMAR	Transport Allowance	1,773.00	1,773.00	
Father Name : AMEER SINGH	Washing Allowance	796.00	796.00	
Designation : Security Guard	Arrear - Basic (Earning)		864.00	
Department : Operations	Arrear OT (Earning)		191.00	
P.F. A/C No. : DL/22524/58064	Arrear - TA (Earning)		281.00	
E.S.I. A/C No. : 2016628456	Overtime		876.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 039601528060				
UAN No : 101064869153				
Total		18,185.00	20,397.00	Gross Deduction 2,078.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,319.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130218 Old Employee Id : Employee Name : ANIL KUMAR MISHRA Father Name : RAMADHAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58123 E.S.I. A/C No. : 1112934269 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 Bank Name : SYNDICATE BANK Bank Account No : 91692210001837 UAN No : 100578835693	Basic HRA Transport Allowance Washing Allowance Arrear - Basic (Earning) Arrear OT (Earning) Arrear - TA (Earning) Overtime	13,459.00 2,823.00 2,391.00 1,082.00 566.00 16.00 266.00 438.00	13,459.00 2,823.00 2,391.00 1,082.00 566.00 16.00 266.00 438.00	ESI (Employee) 350.00 Miscellaneous Dedn - 2 39.00 Provident Fund (Employee) 1,683.00
Total		19,755.00	21,041.00	Gross Deduction 2,072.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,969.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130365	Basic	13,436.00	11,269.00	ESI (Employee) 272.00
Old Employee Id :	HRA	1,289.00	1,081.00	Miscellaneous Dedn - 2 39.00
Employee Name : RAVI KUMAR SINGH	Transport Allowance	1,039.00	871.00	Provident Fund (Employee) 1,463.00
Father Name : KAMLESH SINGH	Washing Allowance	477.00	400.00	Loan & Advance 375.00
Designation : Security Guard	Arrear - Basic (Earning)		926.00	
Department : Operations	Arrear OT (Earning)		161.00	
P.F. A/C No. : DL/2252458090	Arrear - TA (Earning)		341.00	
E.S.I. A/C No. : 2016628635	Overtime		876.00	
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34235782385				
UAN No : 101064869410				
Total		16,241.00	15,925.00	Gross Deduction 2,149.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,776.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131930	Basic	16,468.00	16,468.00	ESI (Employee) 514.00
Old Employee Id :	Transport Allowance	800.00	800.00	Provident Fund (Employee) 2,103.00
Employee Name : SHYAMENDRA SINGH	Washing Allowance	700.00	700.00	
Father Name : SHYAM BAHADUR SINGH	Arrear - Basic (Earning		1,059.00	
Designation : MONITERING PERSONNEL	Arrear OT (Earning)		557.00	
Department : Operations	Overtime		10,433.00	
P.F. A/C No. : DL/22524/58215				
E.S.I. A/C No. : 2014292352				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506289				
UAN No : 101084302141				
Total		17,968.00	30,017.00	Gross Deduction 2,617.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 27,400.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132256	Basic	13,584.00	13,584.00	ESI (Employee) 324.00
Old Employee Id :	HRA	2,323.00	2,323.00	Provident Fund (Employee) 1,641.00
Employee Name : FARID AHAMD	Transport Allowance	2,027.00	2,027.00	
Father Name : MD TASLIM ANSARI	Washing Allowance	910.00	910.00	
Designation : Security Guard	Arrear - Basic (Earning)		90.00	
Department : Operations	Arrear - TA (Earning)		30.00	
P.F. A/C No. : DL/22524/58191	Overtime		438.00	
E.S.I. A/C No. : 2016661910				
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				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34420029269				
UAN No : 101084301903				
Total		18,844.00	19,402.00	Gross Deduction 1,965.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,437.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132528	Basic	13,584.00	13,584.00	ESI (Employee) 337.00
Old Employee Id :	HRA	2,516.00	2,516.00	Provident Fund (Employee) 1,635.00
Employee Name : VIKASH SINGH	Transport Allowance	2,196.00	2,196.00	
Father Name : SHREE RAM SINGH	Washing Allowance	985.00	985.00	
Designation : Security Guard	Arrear - Basic (Earning)		38.00	
Department : Operations	Arrear - TA (Earning)		19.00	
P.F. A/C No. : DL/22524/58245	Overtime		876.00	
E.S.I. A/C No. : 2016662839				
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				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35992993623				
UAN No : 101084302442				
Total		19,281.00	20,214.00	Gross Deduction 1,972.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,242.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132541	Basic	13,585.00	3,944.00	ESI (Employee) 86.00
Old Employee Id :	HRA	1,667.00	484.00	Provident Fund (Employee) 474.00
Employee Name : KIRAN KUMARI	Transport Allowance	1,454.00	422.00	
Father Name : CHOTU RAI	Washing Allowance	654.00	190.00	
Designation : Security Guard	Arrear - Basic (Earning)		8.00	
Department : Operations	Arrear - HRA (Earning)		4.00	
P.F. A/C No. : DL/22524/58149	Arrear WA (Earning)		1.00	
E.S.I. A/C No. : 2016657633				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32194580525				
UAN No : 101084301484				
Total		17,360.00	5,053.00	Gross Deduction 560.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 4,493.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133823 Old Employee Id : Employee Name : MANJU JHA Father Name : TIRPIT JHA Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58161 E.S.I. A/C No. : 2016657995 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00 Bank Name : ICICI BANK Bank Account No : 182101504012 UAN No : 101084301608	Basic HRA Transport Allowance Washing Allowance	13,581.00 2,332.00 2,036.00 913.00	3,943.00 677.00 591.00 265.00	ESI (Employee) 92.00 Provident Fund (Employee) 473.00
Total		18,862.00	5,476.00	Gross Deduction 565.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 4,911.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134243	Basic	13,584.00	13,584.00	ESI (Employee) 318.00
Old Employee Id :	HRA	1,935.00	1,935.00	Provident Fund (Employee) 1,707.00
Employee Name : DENNIS PETER	Transport Allowance	1,689.00	1,689.00	Loan & Advance 363.00
Father Name : SIMON PETER	Washing Allowance	758.00	758.00	
Designation : Security Guard	Arrear - Basic (Earning)		638.00	
Department : Operations	Arrear OT (Earning)		12.00	
P.F. A/C No. : DL/22524/58352	Arrear - TA (Earning)		281.00	
E.S.I. A/C No. : 2016709218				
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				
Bank Name : CANARA BANK				
Bank Account No : 0270101032319				
UAN No : 101106269178				
Total		17,966.00	18,897.00	Gross Deduction 2,388.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,509.00

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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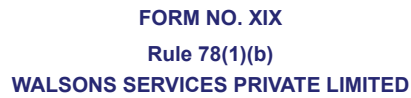
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134438	Basic	15,744.00	4,063.00	ESI (Employee) 95.00
Old Employee Id :	HRA	376.00	97.00	Provident Fund (Employee) 565.00
Employee Name : SAURABH SINGH	Transport Allowance	926.00	239.00	
Father Name : AJAY KUMAR SINGH	Washing Allowance	670.00	173.00	
Designation : Security Guard	Arrear - Basic (Earning)		648.00	
Department : Operations	Arrear OT (Earning)		63.00	
P.F. A/C No. : DL/22524/58357	Arrear - TA (Earning)		285.00	
E.S.I. A/C No. : 2016709235				
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				
Bank Name : BANK OF BARODA				
Bank Account No : 45850100006086				
UAN No : 101106271204				
Total		17,716.00	5,568.00	Gross Deduction 660.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 4,908.00

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August 2017

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137897	Basic	13,583.00	8,325.00	ESI (Employee) 207.00
Old Employee Id :	HRA	2,684.00	1,645.00	Provident Fund (Employee) 1,035.00
Employee Name : HARSHIT DUBEY	Transport Allowance	2,343.00	1,436.00	Loan & Advance 645.00
Father Name : ARVIND DUBEY	Washing Allowance	1,051.00	644.00	
Designation : Security Guard	Arrear - Basic (Earning)		304.00	
Department : Operations	Arrear OT (Earning)		9.00	
P.F. A/C No. : NA	Arrear - TA (Earning)		72.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506287				
UAN No :				
Total		19,661.00	12,435.00	Gross Deduction 1,887.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,548.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137917	Basic	13,584.00	13,584.00	ESI (Employee) 350.00
Old Employee Id :	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : RANJEET KUMAR	Transport Allowance	2,618.00	2,618.00	Provident Fund (Employee) 1,641.00
Father Name : GOPAL SHARAN SINGH	Washing Allowance	1,175.00	1,175.00	Loan & Advance 364.00
Designation : Security Guard	Arrear - Basic (Earning)		91.00	
Department : Operations	Arrear - TA (Earning)		42.00	
P.F. A/C No. : NA	Overtime		657.00	
E.S.I. A/C No. :				
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				
Bank Name : ICICI BANK				
Bank Account No : 083101506912				
UAN No :				
Total		20,377.00	21,167.00	Gross Deduction 2,855.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,312.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G139521	Basic	13,584.00	13,146.00	ESI (Employee) 329.00
Old Employee Id :	HRA	3,000.00	2,903.00	Provident Fund (Employee) 1,593.00
Employee Name : SURAJ SHUKLA	Transport Allowance	2,618.00	2,534.00	Loan & Advance 419.00
Father Name : MUNNILAL SHUKLA	Washing Allowance	1,175.00	1,137.00	
Designation : Security Guard	Arrear - Basic (Earning)		129.00	
Department : Operations	Arrear - TA (Earning)		61.00	
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : IDBI BANK				
Bank Account No : 1472104000042149				
UAN No :				
Total		20,377.00	19,910.00	Gross Deduction 2,341.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,569.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140910	Basic	13,584.00	13,584.00	ESI (Employee) 296.00
Old Employee Id :	HRA	1,452.00	1,452.00	Miscellaneous Dedn - 1 500.00
Employee Name : DALJIT .	Transport Allowance	1,267.00	1,267.00	Provident Fund (Employee) 1,630.00
Father Name : PRABHUDAYAL	Washing Allowance	569.00	569.00	Registration Fee Dedn 250.00
Designation : Security Guard	Overtime		580.00	Loan & Advance 455.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 2862000100240698				
UAN No :				
Total		16,872.00	17,452.00	Gross Deduction 3,131.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,321.00	

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141387 Old Employee Id : Employee Name : SANTOSH KUMAR RAY Father Name : RAMDEV RAY Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 Bank Name : NA Bank Account No : NA UAN No :	Basic HRA Transport Allowance Washing Allowance Overtime	13,583.00 2,739.00 2,390.00 1,073.00	10,078.00 2,032.00 1,773.00 796.00 438.00	ESI (Employee) 251.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 1,209.00 Registration Fee Dedn 250.00 Loan & Advance 455.00
Total		19,785.00	15,117.00	Gross Deduction 2,665.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,452.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141389	Basic	18,572.00	13,779.00	ESI (Employee) 245.00
Old Employee Id :	HRA	131.00	97.00	Miscellaneous Dedn - 1 500.00
Employee Name : ARAVINDA KUMAR SINGH	Transport Allowance	113.00	84.00	Provident Fund (Employee) 1,653.00
Father Name : VIJAY KUMAR SINGH	Washing Allowance	51.00	38.00	Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 455.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
Bank Name : INDIAN BANK				
Bank Account No : 6021790669				
UAN No :				
Total		18,867.00	13,998.00	Gross Deduction 3,103.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,895.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G143746	Basic Overtime	13,584.00	7,449.00 1,972.00	ESI (Employee)	165.00
Old Employee Id :				Provident Fund (Employee)	894.00
Employee Name : JYOTI .				Registration Fee Dedn	250.00
Father Name : DHARMVEER SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 2.25 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No : .0512188227					
UAN No :					
	Total	13,584.00	9,421.00	Gross Deduction	1,309.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	8,112.00

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