



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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000048	Basic	10,764.00	10,764.00	Provident Fund (Employee) 1,332.00
Old Employee Id : D04598	HRA	2,551.00	2,551.00	Labour Welfare (Employee) 0.75
Employee Name : Somdutt	Transport Allowance	2,000.00	2,000.00	
Father Name : VIJAY PAL SINGH	Washing Allowance	831.00	831.00	
Designation : Lift Operator	Arrear - Basic (Earning)		340.00	
Department : Operations	Arrear - TA (Earning)		56.00	
P.F. A/C No. : DL/22524/10131	Arrear WA (Earning)		114.00	
E.S.I. A/C No. : 2006745422				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201503849				
UAN No : 100359583667				
Total		16,146.00	16,656.00	Gross Deduction 1,332.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,323.00

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



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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000050	Basic	10,764.00	10,417.00	Provident Fund (Employee) 1,290.00
Old Employee Id : D04797	HRA	2,551.00	2,469.00	Labour Welfare (Employee) 0.75
Employee Name : Raj Kishore	Transport Allowance	2,000.00	1,935.00	
Father Name : GANGA WASI	Washing Allowance	831.00	804.00	
Designation : Lift Operator	Arrear - Basic (Earning)		334.00	
Department : Operations	Arrear - TA (Earning)		55.00	
P.F. A/C No. : DL/22524/10591	Arrear WA (Earning)		112.00	
E.S.I. A/C No. : 2006749506				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662601541229				
UAN No : 100291858717				
Total		16,146.00	16,126.00	Gross Deduction 1,290.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,835.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000053	Basic	10,764.00	10,764.00	Provident Fund (Employee) 1,335.00
Old Employee Id : D04854	HRA	2,551.00	2,551.00	Labour Welfare (Employee) 0.75
Employee Name : Amit Toppo	Transport Allowance	2,000.00	2,000.00	
Father Name : INDRO TOPPO	Washing Allowance	831.00	831.00	
Designation : Lift Operator	Arrear - Basic (Earning)		358.00	
Department : Operations	Arrear - TA (Earning)		59.00	
P.F. A/C No. : DL/22524/10650	Arrear WA (Earning)		120.00	
E.S.I. A/C No. : 2006749531				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554901				
UAN No : 100079938040				
Total		16,146.00	16,683.00	Gross Deduction 1,335.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,347.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000065	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,204.00
Old Employee Id : D05697	HRA	2,395.00	2,395.00	ESI (Employee) 284.00
Employee Name : Kala Singh Babu	Transport Allowance	1,700.00	1,700.00	Labour Welfare (Employee) 0.75
Father Name : LATE KOIRENG SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		54.00	
P.F. A/C No. : DL/22524/12471	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2007124852	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,882.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554898				
UAN No : 100185771936				
Total		14,586.00	16,990.00	Gross Deduction 1,488.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,501.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000168	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,201.00
Old Employee Id : D07409	HRA	2,395.00	2,395.00	ESI (Employee) 249.00
Employee Name : Mithelesh Kumar	Transport Allowance	1,700.00	1,700.00	Labour Welfare (Employee) 0.75
Father Name : SRIKANT SHAW	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		288.00	
Department : Operations	Arrear - TA (Earning)		99.00	
P.F. A/C No. : DL/22524/13602	Arrear WA (Earning)		31.00	
E.S.I. A/C No. : 2007145392				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 038601527368				
UAN No : 100228350990				
Total		14,586.00	15,004.00	Gross Deduction 1,450.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,553.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000212	Basic	10,764.00	10,417.00	Labour Welfare (Employee) 0.75
Old Employee Id : D07688	HRA	2,551.00	2,469.00	Provident Fund (Employee) 1,292.00
Employee Name : Ram Kamat Kumar	Transport Allowance	2,000.00	1,935.00	
Father Name : SHRIRAM BAHADUR KAMAT	Washing Allowance	831.00	804.00	
Designation : Lift Operator	Arrear - Basic (Earning)		346.00	
Department : Operations	Arrear - TA (Earning)		57.00	
P.F. A/C No. : DL/22524/14028	Arrear WA (Earning)		116.00	
E.S.I. A/C No. : 2007151583				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507029				
UAN No : 100301253739				
Total		16,146.00	16,144.00	Gross Deduction 1,292.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,851.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000324	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,204.00
Old Employee Id : D08374	HRA	2,395.00	2,395.00	ESI (Employee) 273.00
Employee Name : Mirtunjay Kumar	Transport Allowance	1,700.00	1,700.00	Labour Welfare (Employee) 0.75
Father Name : NITYA NAND SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		15.00	
P.F. A/C No. : DL/22524/14851	Arrear - TA (Earning)		147.00	
E.S.I. A/C No. : 2007174422	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,255.00	
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507090				
UAN No : 100228023620				
Total		14,586.00	16,319.00	Gross Deduction 1,477.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,841.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000409	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D08636	HRA	2,395.00	2,395.00	ESI (Employee) 284.00
Employee Name : Dadan Yadav	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,204.00
Father Name : LATE. GHORU YADAV	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		54.00	
P.F. A/C No. : DL/22524/15345	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2007184362	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,882.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502744				
UAN No : 100129153838				
Total		14,586.00	16,990.00	Gross Deduction 1,488.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,501.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000828	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,204.00
Old Employee Id : D09888	Arrear - Basic (Earning)		312.00	ESI (Employee) 224.00
Employee Name : Jagriti Nigam	Arrear OT (Earning)		210.00	Labour Welfare (Employee) 0.75
Father Name : RINKU RAJ	Overtime		2,509.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/17452				
E.S.I. A/C No. : 2006090531				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505926				
UAN No : 100170917002				
Total		9,724.00	12,755.00	Gross Deduction 1,428.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,326.00	

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001001	Basic	10,764.00	10,417.00	Labour Welfare (Employee) 0.75
Old Employee Id : D10510	HRA	2,551.00	2,469.00	Provident Fund (Employee) 1,288.00
Employee Name : Umashankar	Transport Allowance	2,000.00	1,935.00	
Father Name : RAJNANDAN PRASAD	Washing Allowance	831.00	804.00	
Designation : Lift Operator	Arrear - Basic (Earning)		316.00	
Department : Operations	Arrear - TA (Earning)		52.00	
P.F. A/C No. : DL/22524/18226	Arrear WA (Earning)		106.00	
E.S.I. A/C No. : 2012344074				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507011				
UAN No : 100394984909				
Total		16,146.00	16,099.00	Gross Deduction 1,288.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,810.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D10817	HRA	2,395.00	2,395.00	ESI (Employee) 278.00
Employee Name : Dharmendr Kumar	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,206.00
Father Name : JWALA PD.PATHAK	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		326.00	
Department : Operations	Arrear OT (Earning)		49.00	
P.F. A/C No. : DL/22524/18816	Arrear - TA (Earning)		132.00	
E.S.I. A/C No. : 2012420510	Arrear WA (Earning)		3.00	
Loan Balance : NIL	Overtime		1,505.00	
OT Hrs/Days : 1.75 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501662				
UAN No : 100136034607				
Total		14,586.00	16,601.00	Gross Deduction 1,484.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,116.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001256	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,204.00
Old Employee Id : D10954	HRA	2,395.00	2,395.00	ESI (Employee) 276.00
Employee Name : Girja Shankar	Transport Allowance	1,700.00	1,700.00	Labour Welfare (Employee) 0.75
Father Name : KAMLA PD. MISHRA	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		31.00	
P.F. A/C No. : DL/22524/19056	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2012420563	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,412.00	
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518594				
UAN No : 100153811416				
Total		14,586.00	16,497.00	Gross Deduction 1,480.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	15,016.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001324	Basic	9,724.00	9,410.00	Labour Welfare (Employee) 0.75
Old Employee Id : D11047	HRA	2,395.00	2,318.00	ESI (Employee) 242.00
Employee Name : Shiv Kamat Shankar	Transport Allowance	1,700.00	1,645.00	Provident Fund (Employee) 1,165.00
Father Name : RAM BAHADUR KAMAT	Washing Allowance	767.00	742.00	
Designation : Security Guard	Arrear - Basic (Earning)		297.00	
Department : Operations	Arrear - TA (Earning)		144.00	
P.F. A/C No. : DL/22524/19226	Arrear WA (Earning)		4.00	
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001516669				
UAN No : 100351345372				
Total		14,586.00	14,560.00	Gross Deduction 1,407.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,152.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001461	Basic	9,724.00	8,156.00	Provident Fund (Employee) 1,011.00
Old Employee Id : D11417	HRA	2,302.00	1,931.00	ESI (Employee) 208.00
Employee Name : Gayanendra Sharma Kr	Transport Allowance	1,635.00	1,371.00	Labour Welfare (Employee) 0.75
Father Name : BHANU PRAKESH SINHA	Washing Allowance	738.00	619.00	
Designation : Security Guard	Arrear - Basic (Earning)		270.00	
Department : Operations	Arrear - TA (Earning)		130.00	
P.F. A/C No. : DL/22524/19676	Arrear WA (Earning)		3.00	
E.S.I. A/C No. : 2012516888				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519940				
UAN No : 100152149903				
Total		14,399.00	12,480.00	Gross Deduction 1,219.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,260.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001617	Basic	9,724.00	3,450.00	Labour Welfare (Employee) 0.75
Old Employee Id : D11724	HRA	2,395.00	850.00	Provident Fund (Employee) 451.00
Employee Name : Arjun Negi Singh	Transport Allowance	1,700.00	603.00	ESI (Employee) 95.00
Father Name : PREM SINGH NEGI	Washing Allowance	767.00	272.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		15.00	
P.F. A/C No. : DL/22524/20006	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2012625080	Arrear WA (Earning)		4.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507077				
UAN No : 100089564371				
Total		14,586.00	5,658.00	Gross Deduction 546.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 5,111.00	

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001639	Basic	10,764.00	9,722.00	Provident Fund (Employee) 1,209.00
Old Employee Id : D11743	HRA	2,551.00	2,304.00	Labour Welfare (Employee) 0.75
Employee Name : Braj Kishor	Transport Allowance	2,000.00	1,806.00	
Father Name : DURBEEN SINGH	Washing Allowance	831.00	751.00	
Designation : Security Guard	Arrear - Basic (Earning)		352.00	
Department : Operations	Arrear - TA (Earning)		58.00	
P.F. A/C No. : DL/22524/20031	Arrear WA (Earning)		118.00	
E.S.I. A/C No. : 2012669452				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
PL Days : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501661				
UAN No : 100117223869				
Total		16,146.00	15,111.00	Gross Deduction 1,209.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	13,901.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001863	Basic	9,724.00	5,019.00	Provident Fund (Employee) 630.00
Old Employee Id : D25230	HRA	2,395.00	1,236.00	ESI (Employee) 132.00
Employee Name : Janardan Yadav	Transport Allowance	1,700.00	877.00	Labour Welfare (Employee) 0.75
Father Name : BHORELAL YADAV	Washing Allowance	767.00	396.00	
Designation : Security Guard	Arrear - Basic (Earning)		228.00	
Department : Operations	Arrear OT (Earning)		30.00	
P.F. A/C No. : DL/22524/33117	Arrear - TA (Earning)		106.00	
E.S.I. A/C No. : 2014216133	Arrear WA (Earning)		3.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071701503524				
UAN No : 100172411354				
Total		14,586.00	7,895.00	Gross Deduction 762.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,132.00

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



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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001877	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25235	HRA	2,318.00	2,318.00	ESI (Employee) 256.00
Employee Name : Dalip Singh	Transport Allowance	1,645.00	1,645.00	Provident Fund (Employee) 1,202.00
Father Name : SHYAM BIHARI SINGH	Washing Allowance	742.00	742.00	
Designation : Security Guard	Arrear - Basic (Earning)		291.00	
Department : Operations	Arrear OT (Earning)		5.00	
P.F. A/C No. : DL/22524/33087	Arrear - TA (Earning)		125.00	
E.S.I. A/C No. : 2014216190	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		471.00	
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528987				
UAN No : 100129436887				
Total		14,429.00	15,325.00	Gross Deduction 1,458.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,866.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002366	Basic	9,724.00	9,724.00	ESI (Employee) 281.00
Old Employee Id : D12562	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,191.00
Employee Name : Ram Ram Sumer	Transport Allowance	1,700.00	1,700.00	Labour Welfare (Employee) 0.75
Father Name : DEV KARAN	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		203.00	
Department : Operations	Arrear OT (Earning)		10.00	
P.F. A/C No. : DL/22524/21325	Arrear - TA (Earning)		91.00	
E.S.I. A/C No. : 2012421743	Arrear WA (Earning)		3.00	
Loan Balance : NIL	Overtime		1,882.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554910				
UAN No : 100302116668				
Total		14,586.00	16,775.00	Gross Deduction 1,472.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,302.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002384	Basic	10,764.00	10,764.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12722	HRA	2,551.00	2,551.00	Provident Fund (Employee) 1,335.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	2,000.00	2,000.00	
Father Name : GUPTESHWAR SINGH	Washing Allowance	831.00	831.00	
Designation : Security Guard	Arrear - Basic (Earning)		358.00	
Department : Operations	Arrear - TA (Earning)		59.00	
P.F. A/C No. : DL/22524/21360	Arrear WA (Earning)		120.00	
E.S.I. A/C No. : 2013025239				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525176				
UAN No : 100334116597				
Total		16,146.00	16,683.00	Gross Deduction 1,335.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,347.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002386	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
Old Employee Id : D12728	HRA	2,395.00	2,395.00	Fine 100.00
Employee Name : Sachidanand Pandey	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,204.00
Father Name : UPENDRA PANDEY	Washing Allowance	767.00	767.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		46.00	
P.F. A/C No. : DL/22524/21363	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2013025209	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,882.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511912				
UAN No : 100325685251				
Total		14,586.00	16,982.00	Gross Deduction 1,588.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,393.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002497	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
Old Employee Id : D12683	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,204.00
Employee Name : Shankar Mistri	Transport Allowance	1,700.00	1,700.00	Labour Welfare (Employee) 0.75
Father Name : RAMESHWAR MISTRI	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		31.00	
P.F. A/C No. : DL/22524/21560	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2013004907	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,882.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526101				
UAN No : 100347243996				
Total		14,586.00	16,967.00	Gross Deduction 1,488.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,478.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002952	Basic	10,764.00	10,764.00	Provident Fund (Employee) 1,335.00
Old Employee Id : D13362	HRA	2,551.00	2,551.00	Labour Welfare (Employee) 0.75
Employee Name : Prakash Singh	Transport Allowance	2,000.00	2,000.00	
Father Name : PRATAP SINGH	Washing Allowance	831.00	831.00	
Designation : Lift Operator	Arrear - Basic (Earning)		358.00	
Department : Operations	Arrear - TA (Earning)		59.00	
P.F. A/C No. : DL/22524/22178	Arrear WA (Earning)		120.00	
E.S.I. A/C No. : 2013098478				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518763				
UAN No : 100275555600				
Total		16,146.00	16,683.00	Gross Deduction 1,335.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,347.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003238	Basic	9,724.00	3,764.00	Provident Fund (Employee) 486.00
Old Employee Id : D13537	HRA	2,196.00	850.00	ESI (Employee) 105.00
Employee Name : Gyan Dhuriya Chandra	Transport Allowance	1,558.00	603.00	Labour Welfare (Employee) 0.75
Father Name : SHRI RAM KAILASH	Washing Allowance	703.00	272.00	
Designation : Security Guard	Arrear - Basic (Earning)		288.00	
Department : Operations	Arrear OT (Earning)		33.00	
P.F. A/C No. : DL/22524/22464	Arrear - TA (Earning)		129.00	
E.S.I. A/C No. : 2013121556	Arrear WA (Earning)		8.00	
Loan Balance : NIL	Overtime		314.00	
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525264				
UAN No : 100158176116				
Total		14,181.00	6,261.00	Gross Deduction 591.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 5,669.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003300	Basic	11,830.00	10,685.00	Labour Welfare (Employee) 0.75
Old Employee Id : D13649	Transport Allowance	800.00	723.00	Provident Fund (Employee) 1,332.00
Employee Name : Sanjeev Kumar	Washing Allowance	700.00	632.00	ESI (Employee) 208.00
Father Name : HARNAM SINGH	Arrear - Basic (Earning)		416.00	
Designation : MONITERING PERSONNEL	Arrear OT (Earning)		48.00	
Department : Operations				
P.F. A/C No. : DL/22524/22534				
E.S.I. A/C No. : 2013241328				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554916				
UAN No : 100334485763				
Total		13,330.00	12,504.00	Gross Deduction 1,540.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,963.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004344	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
Old Employee Id : D15033	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,204.00
Employee Name : Nand Singh Ji	Transport Allowance	1,700.00	1,700.00	Labour Welfare (Employee) 0.75
Father Name : TARKESHWAR SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		53.00	
P.F. A/C No. : DL/22524/23761	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2013314616	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,882.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701551653				
UAN No : 100249268291				
Total		14,586.00	16,989.00	Gross Deduction 1,488.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,500.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005473	Basic	9,725.00	5,647.00	Provident Fund (Employee) 715.00
Old Employee Id : D15814	HRA	2,261.00	1,313.00	ESI (Employee) 147.00
Employee Name : Dilip Upadhyay	Transport Allowance	1,605.00	932.00	Labour Welfare (Employee) 0.75
Father Name : JOKHU RAM UPADHYAY	Washing Allowance	725.00	421.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		90.00	
P.F. A/C No. : DL/22524/25226	Arrear - TA (Earning)		84.00	
E.S.I. A/C No. : 2013562893	Arrear WA (Earning)		2.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507042				
UAN No : 100137716302				
Total		14,316.00	8,801.00	Gross Deduction 862.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 7,938.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006431	Basic	9,724.00	5,960.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16529	HRA	2,402.00	1,472.00	Provident Fund (Employee) 753.00
Employee Name : Sunil Kumar	Transport Allowance	1,703.00	1,044.00	ESI (Employee) 158.00
Father Name : MAHBIR SINGH	Washing Allowance	757.00	464.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		44.00	
P.F. A/C No. : DL/22524/26609	Arrear - TA (Earning)		156.00	
E.S.I. A/C No. : 2013671175				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554904				
UAN No : 100369971486				
Total		14,586.00	9,452.00	Gross Deduction 911.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 8,540.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006432	Basic	10,563.00	10,563.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16531	HRA	2,521.00	2,521.00	Provident Fund (Employee) 1,309.00
Employee Name : Gupteshwar Rai	Transport Allowance	1,942.00	1,942.00	
Father Name : PANCHANAND RAI	Washing Allowance	818.00	818.00	
Designation : Lift Operator	Arrear - Basic (Earning)		346.00	
Department : Operations	Arrear - TA (Earning)		57.00	
P.F. A/C No. : DL/22524/26610	Arrear WA (Earning)		116.00	
E.S.I. A/C No. : 2006721786	Overtime		941.00	
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				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 901104000125383				
UAN No : 100157333364				
Total		15,844.00	17,304.00	Gross Deduction 1,309.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,994.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006433	Basic	9,724.00	9,724.00	ESI (Employee) 276.00
Old Employee Id : D16532	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,204.00
Employee Name : Nand Lal	Transport Allowance	1,700.00	1,700.00	Labour Welfare (Employee) 0.75
Father Name : MOHAN LAL	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		38.00	
P.F. A/C No. : DL/22524/26611	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2013671190	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,412.00	
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201504152				
UAN No : 100249130526				
	Total	14,586.00	16,504.00	Gross Deduction 1,480.75
				Net Pay 15,023.00

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006435	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,204.00
Old Employee Id : D16568	HRA	2,395.00	2,395.00	ESI (Employee) 282.00
Employee Name : Ramajor	Transport Allowance	1,700.00	1,700.00	Labour Welfare (Employee) 0.75
Father Name : SHREKUNJ BIHARI	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		54.00	
P.F. A/C No. : DL/22524/26613	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2006744563	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,725.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646936				
UAN No : 100302886542				
Total		14,586.00	16,833.00	Gross Deduction 1,486.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	15,346.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007546	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D20091	HRA	2,395.00	2,395.00	ESI (Employee) 276.00
Employee Name : Sanjay Kumar	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,204.00
Father Name : MANGAL SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		54.00	
P.F. A/C No. : DL/22524/27998	Arrear - TA (Earning)		150.00	
E.S.I. A/C No. : 2013677018	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,412.00	
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510995				
UAN No : 100332732332				
Total		14,586.00	16,518.00	Gross Deduction 1,480.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,037.00	

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



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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009473	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D21133	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,201.00
Employee Name : Hare Mishra Krishna	Transport Allowance	1,700.00	1,700.00	ESI (Employee) 283.00
Father Name : TRIBHUWAN MISHRA	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		282.00	
Department : Operations	Arrear OT (Earning)		31.00	
P.F. A/C No. : DL/22524/30293	Arrear - TA (Earning)		137.00	
E.S.I. A/C No. : 2013858476	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,882.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033301509838				
UAN No : 100160953537				
Total		14,586.00	16,922.00	Gross Deduction 1,484.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,437.00

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012408	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D24319	HRA	2,395.00	2,395.00	ESI (Employee) 267.00
Employee Name : Vinod Kumar	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,204.00
Father Name : VAKHTAVER	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		16.00	
P.F. A/C No. : DL/22524/30976	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2006102681	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		941.00	
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901524923				
UAN No : 100407812544				
Total		14,586.00	16,011.00	Gross Deduction 1,471.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,539.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012804 Old Employee Id : D25407 Employee Name : Manoj Kumar Singh Father Name : KAPIL DEV SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/33377 E.S.I. A/C No. : 2013220922 Loan Balance : NIL OT Hrs/Days : 7.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 082901507961 UAN No : 100221872052	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	14,134.00	14,134.00 416.00 251.00 6,383.00	Provident Fund (Employee) 1,746.00 ESI (Employee) 371.00 Labour Welfare (Employee) 0.75
Total		14,134.00	21,184.00	Gross Deduction 2,117.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,066.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014175	Basic	9,724.00	7,842.00	Labour Welfare (Employee) 0.75
Old Employee Id : D09914	HRA	2,395.00	1,931.00	ESI (Employee) 204.00
Employee Name : Sanjeev Kumar	Transport Allowance	1,700.00	1,371.00	Provident Fund (Employee) 978.00
Father Name : JAGPRASAD SAINI	Washing Allowance	767.00	619.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		39.00	
P.F. A/C No. : DL/22524/17497	Arrear - TA (Earning)		149.00	
E.S.I. A/C No. : 2007224677	Arrear WA (Earning)		4.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 212201500553				
UAN No : 100334669566				
Total		14,586.00	12,267.00	Gross Deduction 1,182.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,084.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018857	Basic	9,724.00	9,724.00	ESI (Employee) 238.00
Old Employee Id : D25031	HRA	2,000.00	2,000.00	Provident Fund (Employee) 1,204.00
Employee Name : Khushal	Arrear - Basic (Earning)		312.00	Labour Welfare (Employee) 0.75
Father Name : RAM SINGH	Arrear OT (Earning)		41.00	
Designation : Security Guard	Overtime		1,513.00	
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531477				
UAN No : 100193446219				
Total		11,724.00	13,590.00	Gross Deduction 1,442.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,147.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019094	Basic	9,724.00	8,783.00	ESI (Employee) 228.00
Old Employee Id : D24955	HRA	2,395.00	2,163.00	Provident Fund (Employee) 1,091.00
Employee Name : Om Prakash Singh	Transport Allowance	1,700.00	1,535.00	Labour Welfare (Employee) 0.75
Father Name : SANWALIYA SINGH	Washing Allowance	767.00	693.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		54.00	
P.F. A/C No. : DL/22524/32529	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2014123762	Arrear WA (Earning)		4.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 662801527509				
UAN No : 100260963757				
Total		14,586.00	13,696.00	Gross Deduction 1,319.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	12,376.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022580	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25059	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,204.00
Employee Name : Upendra Kumar	Transport Allowance	1,700.00	1,700.00	ESI (Employee) 284.00
Father Name : HARI KISHAN SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		54.00	
P.F. A/C No. : DL/22524/32802	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2014122172	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,882.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501658				
UAN No : 100395885595				
Total		14,586.00	16,990.00	Gross Deduction 1,488.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,501.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023432	Basic	9,724.00	5,333.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25756	HRA	2,395.00	1,313.00	Provident Fund (Employee) 677.00
Employee Name : SARVESH SINGH	Transport Allowance	1,700.00	932.00	ESI (Employee) 142.00
Father Name : BAD RAM	Washing Allowance	767.00	421.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		41.00	
P.F. A/C No. : DL/22524/34335	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2014317191	Arrear WA (Earning)		4.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528988				
UAN No : 100339753292				
Total		14,586.00	8,508.00	Gross Deduction 819.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,688.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023465	Basic	9,724.00	5,019.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25734	HRA	2,395.00	1,236.00	Provident Fund (Employee) 640.00
Employee Name : MADAN MOHAN MISHRA	Transport Allowance	1,700.00	877.00	ESI (Employee) 134.00
Father Name : TARNI MISHRA	Washing Allowance	767.00	396.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		54.00	
P.F. A/C No. : DL/22524/34256	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2014326188	Arrear WA (Earning)		4.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 033201510503				
UAN No : 100211741659				
Total		14,586.00	8,050.00	Gross Deduction 774.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 7,275.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023468	Basic	9,724.00	4,705.00	Provident Fund (Employee) 593.00
Old Employee Id : D25669	HRA	2,236.00	1,082.00	ESI (Employee) 122.00
Employee Name : ROHIT SAHU	Transport Allowance	1,587.00	768.00	Labour Welfare (Employee) 0.75
Father Name : ASHOK KUMAR SAHU	Washing Allowance	715.00	346.00	
Designation : Security Guard	Arrear - Basic (Earning)		239.00	
Department : Operations	Arrear OT (Earning)		28.00	
P.F. A/C No. : DL/22524/34147	Arrear - TA (Earning)		102.00	
E.S.I. A/C No. : 2014330055	Arrear WA (Earning)		3.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113301502324				
UAN No : 100315110980				
	Total	14,262.00	7,273.00	Gross Deduction 715.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,557.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026388	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,160.00
Old Employee Id :	HRA	2,395.00	2,318.00	ESI (Employee) 241.00
Employee Name : SANJAY KUMAR SINGH	Transport Allowance	1,700.00	1,645.00	Labour Welfare (Employee) 0.75
Father Name : BASANT KUMAR SINGH	Washing Allowance	767.00	742.00	
Designation : Security Guard	Arrear - Basic (Earning)		255.00	
Department : Operations	Arrear - TA (Earning)		122.00	
P.F. A/C No. : DL/22524/34908	Arrear WA (Earning)		3.00	
E.S.I. A/C No. : 2014389290				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507070				
UAN No : 100333545168				
Total		14,586.00	14,495.00	Gross Deduction 1,401.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,093.00	

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028101	Basic	9,890.00	7,976.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	2,419.00	1,951.00	Provident Fund (Employee) 986.00
Employee Name : SATENDRA .	Transport Allowance	1,748.00	1,410.00	ESI (Employee) 205.00
Father Name : INDRAPAL	Washing Allowance	777.00	627.00	
Designation : Security Guard	Arrear - Basic (Earning)		244.00	
Department : Operations	Arrear OT (Earning)		8.00	
P.F. A/C No. : DL/22524/35159	Arrear - TA (Earning)		119.00	
E.S.I. A/C No. : 2014420576	Arrear WA (Earning)		3.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518762				
UAN No : 100340255841				
Total		14,834.00	12,338.00	Gross Deduction 1,191.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,146.00	

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028176	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	2,395.00	2,395.00	ESI (Employee) 284.00
Employee Name : RAVINDRA SINGH	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,204.00
Father Name : ANAD SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		54.00	
P.F. A/C No. : DL/22524/35013	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2014420025	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,882.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531476				
UAN No : 100311163687				
Total		14,586.00	16,990.00	Gross Deduction 1,488.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,501.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032895	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,469.00
Old Employee Id : D26004	HRA	400.00	400.00	ESI (Employee) 229.00
Employee Name : AARTI DEVI	Washing Allowance	590.00	590.00	Labour Welfare (Employee) 0.75
Father Name : SURENDER KUMAR	Arrear - Basic (Earning)		409.00	
Designation : Lady Security Guard	Overtime		414.00	
Department : Operations				
P.F. A/C No. : DL/22524/35516				
E.S.I. A/C No. : 2014451984				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 112701500656				
UAN No : 100071625958				
Total		12,820.00	13,643.00	Gross Deduction 1,698.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,944.00	

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032961	Basic	9,724.00	8,783.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26181	HRA	2,395.00	2,163.00	Provident Fund (Employee) 1,091.00
Employee Name : GURUDEO RAI	Transport Allowance	1,700.00	1,535.00	ESI (Employee) 228.00
Father Name : DILRAI DEOYAN	Washing Allowance	767.00	693.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		38.00	
P.F. A/C No. : DL/22524/35296	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2014460701	Arrear WA (Earning)		4.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531238				
UAN No : 100157912534				
Total		14,586.00	13,680.00	Gross Deduction 1,319.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,360.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034609	Basic	9,724.00	6,901.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26384	HRA	1,960.00	1,391.00	Provident Fund (Employee) 866.00
Employee Name : CHITARANJAN KUMAR	Transport Allowance	1,391.00	987.00	ESI (Employee) 172.00
Father Name : DIPU SINGH	Washing Allowance	627.00	445.00	Loan & Advance 191.00
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		39.00	
P.F. A/C No. : DL/22524/35713	Arrear - TA (Earning)		144.00	
E.S.I. A/C No. : 2014491393	Arrear WA (Earning)		4.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526735				
UAN No : 100126067381				
	Total	13,702.00	10,223.00	Gross Deduction 1,229.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,993.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034833	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26263	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,204.00
Employee Name : KAMALDEV RAY	Transport Allowance	1,700.00	1,700.00	ESI (Employee) 276.00
Father Name : SHIV JEE RAY	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		31.00	
P.F. A/C No. : DL/22524/35805	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2014489449	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,412.00	
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501822				
UAN No : 100187462376				
Total		14,586.00	16,497.00	Gross Deduction 1,480.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	15,016.00

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



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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G037357	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,204.00
Old Employee Id : D26587	HRA	2,395.00	2,395.00	ESI (Employee) 284.00
Employee Name : VIKRAM CHAUHAN	Transport Allowance	1,700.00	1,700.00	Labour Welfare (Employee) 0.75
Father Name : SUNDER SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		53.00	
P.F. A/C No. : DL/22524/36517	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2014573664	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,882.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506831				
UAN No : 100406220708				
Total		14,586.00	16,989.00	Gross Deduction 1,488.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,500.00	

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

DELHI BRANCH,,,

Month : December 2016

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 : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 164001501984 UAN No : 100325738036	Basic Arrear - Basic (Earning) Arrear OT (Earning) Arrear - TA (Earning)	9,724.00 	9,724.00 312.00 30.00 15.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,204.00 ESI (Employee) 177.00
Total		9,724.00	10,081.00	Gross Deduction 1,381.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,699.00

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



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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043573	Basic	9,724.00	9,724.00	ESI (Employee) 285.00
Old Employee Id :	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,204.00
Employee Name : SANTOSH SINGH	Transport Allowance	1,700.00	1,700.00	Labour Welfare (Employee) 0.75
Father Name : SITARAM SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		69.00	
P.F. A/C No. : DL/22524/37669	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2013121360	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,882.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507047				
UAN No : 100336400354				
Total		14,586.00	17,005.00	Gross Deduction 1,489.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	15,515.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043623	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	2,395.00	2,395.00	ESI (Employee) 284.00
Employee Name : RANJEET KUMAR	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,201.00
Father Name : RAVINDRA SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		286.00	
Department : Operations	Arrear OT (Earning)		100.00	
P.F. A/C No. : DL/22524/37686	Arrear - TA (Earning)		139.00	
E.S.I. A/C No. : 2014754854	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,882.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113301502297				
UAN No : 100307738175				
	Total	14,586.00	16,997.00	Gross Deduction 1,485.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,511.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043801	Basic	9,724.00	9,724.00	ESI (Employee) 280.00
Old Employee Id : D26926	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,190.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,700.00	1,700.00	Labour Welfare (Employee) 0.75
Father Name : BAGRAWAT	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		193.00	
Department : Operations	Arrear - TA (Earning)		91.00	
P.F. A/C No. : DL/22524/37730	Arrear WA (Earning)		3.00	
E.S.I. A/C No. : 2012828995	Overtime		1,882.00	
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508922				
UAN No : 100295344134				
	Total	14,586.00	16,755.00	Gross Deduction 1,470.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,284.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047595	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27114	HRA	2,395.00	2,395.00	ESI (Employee) 284.00
Employee Name : SANTU SINGH	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,204.00
Father Name : SHANKAR SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		61.00	
P.F. A/C No. : DL/22524/38397	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2014878412	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,882.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515522				
UAN No : 100337755483				
Total		14,586.00	16,997.00	Gross Deduction 1,488.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,508.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047614	Basic	14,135.00	10,487.00	ESI (Employee) 230.00
Old Employee Id : D27136	Arrear - Basic (Earning)		402.00	Provident Fund (Employee) 1,307.00
Employee Name : ARUN UPADHYAY	Arrear OT (Earning)		5.00	Labour Welfare (Employee) 0.75
Father Name : SHANKAR UPADHYAY	Arrear - TA (Earning)		10.00	
Designation : Supervisor General	Overtime		2,196.00	
Department : Operations				
P.F. A/C No. : DL/22524/38421				
E.S.I. A/C No. : 2014878770				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515952				
UAN No : 100090313866				
Total		14,135.00	13,100.00	Gross Deduction 1,537.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,562.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052857	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27477	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,204.00
Employee Name : DEV KUMAR	Transport Allowance	1,700.00	1,700.00	ESI (Employee) 285.00
Father Name : VIMAL RAY	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		82.00	
P.F. A/C No. : DL/22524/39884	Arrear - TA (Earning)		135.00	
E.S.I. A/C No. : 2015136599	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,882.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519938				
UAN No : 100133510722				
Total		14,586.00	17,001.00	Gross Deduction 1,489.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	15,511.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052867	Basic	9,724.00	9,724.00	ESI (Employee) 267.00
Old Employee Id : D27484	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,204.00
Employee Name : ANIL KUMAR SINGH	Transport Allowance	1,700.00	1,700.00	Labour Welfare (Employee) 0.75
Father Name : RABINDER SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		23.00	
P.F. A/C No. : DL/22524/39258	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2013340551	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		941.00	
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531478				
UAN No : 100084392352				
Total		14,586.00	16,018.00	Gross Deduction 1,471.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	14,546.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G054570	Basic	14,039.00	10,869.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27864	Transport Allowance	34.00	26.00	Provident Fund (Employee) 1,354.00
Employee Name : PARAG GOLAY	Washing Allowance	30.00	23.00	ESI (Employee) 211.00
Father Name : AUGNIRAJ GOLAY	Arrear - Basic (Earning)		416.00	Fine 500.00
Designation : Security Guard	Arrear OT (Earning)		68.00	
Department : Operations	Overtime		627.00	
P.F. A/C No. : DL/22524/39550				
E.S.I. A/C No. : 2015072430				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33242497466				
UAN No : 100267281279				
Total		14,103.00	12,029.00	Gross Deduction 2,065.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 9,963.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056513	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,197.00
Old Employee Id : D27957	HRA	2,318.00	2,318.00	ESI (Employee) 286.00
Employee Name : ANAND KUMAR	Transport Allowance	1,645.00	1,645.00	Labour Welfare (Employee) 0.75
Father Name : SUMAN KUMAR RAM	Washing Allowance	742.00	742.00	
Designation : Security Guard	Arrear - Basic (Earning)		255.00	
Department : Operations	Arrear OT (Earning)		31.00	
P.F. A/C No. : DL/22524/39698	Arrear - TA (Earning)		118.00	
E.S.I. A/C No. : 2013313390	Arrear WA (Earning)		3.00	
Loan Balance : NIL	Overtime		2,196.00	
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526102				
UAN No : 100082126635				
Total		14,429.00	17,032.00	Gross Deduction 1,483.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,548.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058303	Basic	9,724.00	7,215.00	ESI (Employee) 188.00
Old Employee Id : D28000	HRA	2,395.00	1,777.00	Provident Fund (Employee) 903.00
Employee Name : BIRENDRA KUMAR	Transport Allowance	1,700.00	1,261.00	Labour Welfare (Employee) 0.75
Father Name : V P SRIVASTAV	Washing Allowance	767.00	569.00	
Designation : Security Guard	Arrear - Basic (Earning)		307.00	
Department : Operations	Arrear OT (Earning)		23.00	
P.F. A/C No. : DL/22524/40096	Arrear - TA (Earning)		150.00	
E.S.I. A/C No. : 2007189021	Arrear WA (Earning)		4.00	
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554908				
UAN No : 100065859129				
Total		14,586.00	11,306.00	Gross Deduction 1,091.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,214.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058329	Basic	9,724.00	9,724.00	ESI (Employee) 282.00
Old Employee Id : D28016	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,197.00
Employee Name : PRABHASH KUMAR THAKUR	Transport Allowance	1,700.00	1,700.00	Labour Welfare (Employee) 0.75
Father Name : BIJAY PRAKASH THAKUR	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		255.00	
Department : Operations	Arrear OT (Earning)		5.00	
P.F. A/C No. : DL/22524/40137	Arrear - TA (Earning)		117.00	
E.S.I. A/C No. : 1901027580	Arrear WA (Earning)		3.00	
Loan Balance : NIL	Overtime		1,882.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701554231				
UAN No : 100007946222				
Total		14,586.00	16,848.00	Gross Deduction 1,479.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	15,368.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058336	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28020	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,200.00
Employee Name : RANJAN KUMAR SINGH	Transport Allowance	1,700.00	1,700.00	ESI (Employee) 275.00
Father Name : KAPINDRA SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		275.00	
Department : Operations	Arrear OT (Earning)		15.00	
P.F. A/C No. : DL/22524/40146	Arrear - TA (Earning)		132.00	
E.S.I. A/C No. : 2015170036	Arrear WA (Earning)		3.00	
Loan Balance : NIL	Overtime		1,462.00	
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515520				
UAN No : 100024198540				
Total		14,586.00	16,473.00	Gross Deduction 1,475.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,997.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058338	Basic	15,954.00	15,954.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28022	Transport Allowance	155.00	155.00	Provident Fund (Employee) 1,964.00
Employee Name : SANDEEP SINGH	Washing Allowance	135.00	135.00	
Father Name : RAM KUMAR SINGH	Arrear - Basic (Earning)		416.00	
Designation : Security Officer	Arrear OT (Earning)		116.00	
Department : Operations	Overtime		7,464.00	
P.F. A/C No. : DL/22524/40157				
E.S.I. A/C No. : 1110071942				
Loan Balance : NIL				
OT Hrs/Days : 7.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 663401548018				
UAN No : 100046632392				
Total		16,244.00	24,240.00	Gross Deduction 1,964.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 22,275.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062667	Basic	9,724.00	9,724.00	ESI (Employee) 278.00
Old Employee Id : D28174	HRA	2,395.00	2,395.00	Fine 100.00
Employee Name : VINOD KUMAR PANDEY	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,167.00
Father Name : RAM SUKH PANDEY	Washing Allowance	767.00	767.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Overtime		2,039.00	
Department : Operations				
P.F. A/C No. : DL/22524/40713				
E.S.I. A/C No. : 2015260925				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515066				
UAN No : 100047154949				
	Total	14,586.00	16,625.00	Gross Deduction 1,545.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,079.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062674	Basic	11,830.00	11,830.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28181	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,461.00
Employee Name : VIKASH KUMAR CHOUDHARY	Washing Allowance	700.00	700.00	ESI (Employee) 258.00
Father Name : BRINDA CHOUDHARY	Arrear - Basic (Earning)		349.00	
Designation : MONITERING PERSONNEL	Arrear OT (Earning)		14.00	
Department : Operations	Overtime		1,720.00	
P.F. A/C No. : DL/22524/40725				
E.S.I. A/C No. : 2015260946				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647192				
UAN No : 100008636460				
Total		13,330.00	15,413.00	Gross Deduction 1,719.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,693.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065333	Basic	9,724.00	6,901.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28313	Arrear - Basic (Earning)		161.00	Provident Fund (Employee) 847.00
Employee Name : MANJIT KUMAR SINGH	Arrear OT (Earning)		8.00	ESI (Employee) 164.00
Father Name : KEDAR SINGH	Arrear - TA (Earning)		49.00	
Designation : Security Guard	Arrear WA (Earning)		1.00	
Department : Operations	Overtime		2,196.00	
P.F. A/C No. : DL/22524/41012				
E.S.I. A/C No. : 2015292101				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901527373				
UAN No : 100024740027				
Total		9,724.00	9,316.00	Gross Deduction 1,011.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,304.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066514	Basic	9,724.00	9,724.00	ESI (Employee) 235.00
Old Employee Id : D28421	HRA	1,931.00	1,931.00	Loan & Advance 212.00
Employee Name : KALI CHARAN	Transport Allowance	1,371.00	1,371.00	Provident Fund (Employee) 1,199.00
Father Name : SHYAM LAL	Washing Allowance	619.00	619.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Arrear - Basic (Earning)		271.00	
Department : Operations	Arrear OT (Earning)		15.00	
P.F. A/C No. : DL/22524/41215	Arrear - TA (Earning)		115.00	
E.S.I. A/C No. : 2007213657	Arrear WA (Earning)		3.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 6272940451				
UAN No : 100058769517				
	Total	13,645.00	14,049.00	Gross Deduction 1,646.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,402.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066921	Basic	10,132.00	10,132.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28455	HRA	1,854.00	1,854.00	Provident Fund (Employee) 1,254.00
Employee Name : SACHIDANAND SAMAL	Transport Allowance	1,471.00	1,471.00	ESI (Employee) 278.00
Father Name : SARAT CHANDRA SAMAL	Washing Allowance	729.00	729.00	
Designation : Security Guard	Arrear - Basic (Earning)		316.00	
Department : Operations	Arrear OT (Earning)		70.00	
P.F. A/C No. : DL/22524/41261	Arrear - TA (Earning)		134.00	
E.S.I. A/C No. : 2015333801	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,882.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 17.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505917				
UAN No : 100053486300				
Total		14,186.00	16,592.00	Gross Deduction 1,532.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	15,059.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068350	Basic	9,724.00	3,137.00	Provident Fund (Employee) 376.00
Old Employee Id : D28543	HRA	2,395.00	773.00	ESI (Employee) 79.00
Employee Name : SANJEEV KUMAR SINGH	Transport Allowance	1,700.00	548.00	Labour Welfare (Employee) 0.75
Father Name : UDIT SINGH	Washing Allowance	767.00	247.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41470				
E.S.I. A/C No. : 2015366539				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520075				
UAN No : 100486024813				
	Total	14,586.00	4,705.00	Gross Deduction 455.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 4,249.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075290	Basic	11,830.00	11,067.00	Provident Fund (Employee) 1,378.00
Old Employee Id : D28761	Transport Allowance	800.00	748.00	ESI (Employee) 312.00
Employee Name : SANJEEV KUMAR	Washing Allowance	700.00	655.00	Labour Welfare (Employee) 0.75
Father Name : CHUHRU RAM	Arrear - Basic (Earning)		416.00	
Designation : MONITERING PERSONNEL	Arrear OT (Earning)		202.00	
Department : Operations	Overtime		5,375.00	
P.F. A/C No. : DL/22524/42215				
E.S.I. A/C No. : 1408915944				
Loan Balance : NIL				
OT Hrs/Days : 6.25 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601521939				
UAN No : 100504910024				
Total		13,330.00	18,463.00	Gross Deduction 1,690.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 16,772.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076670	Basic	9,724.00	9,724.00	ESI (Employee) 255.00
Old Employee Id : D28838	HRA	2,395.00	2,395.00	Fine 100.00
Employee Name : VIJAY PRATAP SINGH	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,189.00
Father Name : RAJDHAR SINGH	Washing Allowance	767.00	767.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Arrear - Basic (Earning)		96.00	
Department : Operations	Arrear OT (Earning)		42.00	
P.F. A/C No. : DL/22524/42501	Arrear DA (Earning)		85.00	
E.S.I. A/C No. : 2015528523	Arrear - TA (Earning)		45.00	
Loan Balance : NIL	Arrear WA (Earning)		1.00	
OT Hrs/Days : 0.50 ED Days : NA	Overtime		471.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201521198				
UAN No : 100505771248				
Total		14,586.00	15,326.00	Gross Deduction 1,544.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,781.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G081967	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,204.00
Old Employee Id : D29059	HRA	2,395.00	2,395.00	ESI (Employee) 259.00
Employee Name : RAJEEV KUMAR SINGH	Transport Allowance	1,700.00	1,700.00	Labour Welfare (Employee) 0.75
Father Name : BACHA JEE SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		31.00	
P.F. A/C No. : DL/22524/42967	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2013035255	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		471.00	
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401513645				
UAN No : 100511564414				
	Total	14,586.00	15,556.00	Gross Deduction 1,463.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,092.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G082508	Basic	9,724.00	1,255.00	Provident Fund (Employee) 151.00
Old Employee Id : D29169	HRA	2,395.00	309.00	ESI (Employee) 32.00
Employee Name : VISHNU KUMAR PATHAK	Transport Allowance	1,700.00	219.00	Labour Welfare (Employee) 0.75
Father Name : SANKAR DAYAL PATHAK	Washing Allowance	767.00	99.00	
Designation : Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/42971				
E.S.I. A/C No. : 2015683299				
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				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20253307229				
UAN No : 100520064096				
Total		14,586.00	1,882.00	Gross Deduction 183.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 1,698.00	

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084483	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,204.00
Old Employee Id : D29244	HRA	2,026.00	2,026.00	Labour Welfare (Employee) 0.75
Employee Name : RANJIT KUMAR	Transport Allowance	1,607.00	1,607.00	
Father Name : KRISHNA SINGH	PPA	1,871.00	1,871.00	
Designation : Security Guard	Washing Allowance	844.00	844.00	
Department : Operations	Arrear - Basic (Earning)		312.00	
P.F. A/C No. : DL/22524/43289	Arrear OT (Earning)		208.00	
E.S.I. A/C No. : 2015655998	Overtime		5,646.00	
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201522060				
UAN No : 100511833298				
Total		16,072.00	22,238.00	Gross Deduction 1,204.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 21,033.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085214	Basic	11,830.00	11,830.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29284	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,470.00
Employee Name : DULARE ALI	Washing Allowance	700.00	700.00	ESI (Employee) 352.00
Father Name : AKBAR ALI	Arrear - Basic (Earning)		416.00	
Designation : MONITERING PERSONNEL	Arrear OT (Earning)		144.00	
Department : Operations	Overtime		6,880.00	
P.F. A/C No. : DL/22524/43356				
E.S.I. A/C No. : 2015684281				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 032201513993				
UAN No : 100517191757				
Total		13,330.00	20,770.00	Gross Deduction 1,822.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 18,947.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085233	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29303	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,197.00
Employee Name : SASHI JHA	Transport Allowance	1,700.00	1,700.00	Fine 500.00
Father Name : HARI KANT JHA	Washing Allowance	767.00	767.00	ESI (Employee) 271.00
Designation : Security Guard	Arrear - Basic (Earning)		252.00	
Department : Operations	Arrear - TA (Earning)		123.00	
P.F. A/C No. : DL/22524/43434	Arrear WA (Earning)		3.00	
E.S.I. A/C No. : 2015685082	Overtime		1,255.00	
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : O542O1523528				
UAN No : 100518057505				
Total		14,586.00	16,219.00	Gross Deduction 1,968.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,250.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085285	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29355	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,195.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,700.00	1,700.00	ESI (Employee) 282.00
Father Name : SHIVSHANKAR SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		237.00	
Department : Operations	Arrear OT (Earning)		37.00	
P.F. A/C No. : DL/22524/43502	Arrear - TA (Earning)		115.00	
E.S.I. A/C No. : 2015686609	Arrear WA (Earning)		3.00	
Loan Balance : NIL	Overtime		1,882.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509164				
UAN No : 100520130935				
Total		14,586.00	16,860.00	Gross Deduction 1,477.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,382.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085832	Basic	9,724.00	9,724.00	ESI (Employee) 275.00
Old Employee Id : D29385	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,204.00
Employee Name : RAJ KUMAR SAHU	Transport Allowance	1,700.00	1,700.00	Labour Welfare (Employee) 0.75
Father Name : RAM KHILAAWN	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear - TA (Earning)		147.00	
P.F. A/C No. : DL/22524/43534	Arrear WA (Earning)		4.00	
E.S.I. A/C No. : 2015686811	Overtime		1,412.00	
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554933				
UAN No : 100519461367				
Total		14,586.00	16,461.00	Gross Deduction 1,479.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,981.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086787	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,466.00
Old Employee Id : D29456	Transport Allowance	800.00	800.00	ESI (Employee) 327.00
Employee Name : DEEPAK SINGH	Washing Allowance	700.00	700.00	Labour Welfare (Employee) 0.75
Father Name : VIRENDRA SINGH	Arrear - Basic (Earning)		388.00	
Designation : MONITERING PERSONNEL	Arrear OT (Earning)		55.00	
Department : Operations	Overtime		5,590.00	
P.F. A/C No. : DL/22524/43604				
E.S.I. A/C No. : 2015686823				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : O542O1523526				
UAN No : 100520586573				
Total		13,330.00	19,363.00	Gross Deduction 1,793.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 17,569.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090171	Basic	9,724.00	7,528.00	Provident Fund (Employee) 941.00
Old Employee Id : D29627	HRA	2,395.00	1,854.00	ESI (Employee) 197.00
Employee Name : MITHLESH SINGH	Transport Allowance	1,700.00	1,316.00	Labour Welfare (Employee) 0.75
Father Name : AVADHA KISHOR SINGH	Washing Allowance	767.00	594.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		54.00	
P.F. A/C No. : DL/22524/43993	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2015760075	Arrear WA (Earning)		4.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 033201503854				
UAN No : 100511552141				
Total		14,586.00	11,814.00	Gross Deduction 1,138.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	10,675.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090731	Basic	9,722.00	5,018.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29639	HRA	2,096.00	1,082.00	ESI (Employee) 128.00
Employee Name : KAPIL DEV	Transport Allowance	1,488.00	768.00	Provident Fund (Employee) 632.00
Father Name : MUSAI YADAV	Washing Allowance	670.00	346.00	
Designation : Security Guard	Arrear - Basic (Earning)		250.00	
Department : Operations	Arrear OT (Earning)		28.00	
P.F. A/C No. : DL/22524/43990	Arrear - TA (Earning)		122.00	
E.S.I. A/C No. : 6921952226	Arrear WA (Earning)		3.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519817				
UAN No : 100511965795				
Total		13,976.00	7,617.00	Gross Deduction 760.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,856.00

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



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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G093264	Basic	22,000.00	22,000.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29785	DA	6,000.00	6,000.00	
Employee Name : DINESH KUMAR PANDEY	HRA	5,000.00	5,000.00	
Father Name : BASANT KUMAR PANDEY	Transport Allowance	2,500.00	2,500.00	
Designation : Assignment Manager	PPA	5,000.00	5,000.00	
Department : Operations	Washing Allowance	1,500.00	1,500.00	
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : .316104000000170				
UAN No :				
Total		42,000.00	42,000.00	Gross Deduction 0.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 41,999.00	

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



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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095081	Basic	9,724.00	8,783.00	Provident Fund (Employee)	1,088.00
Old Employee Id : D29839	HRA	2,395.00	2,163.00	ESI (Employee)	226.00
Employee Name : DAYARAM .	Transport Allowance	1,700.00	1,535.00	Labour Welfare (Employee)	0.75
Father Name : CHAITRAM	Washing Allowance	767.00	693.00		
Designation : Security Guard	Arrear - Basic (Earning)		286.00		
Department : Operations	Arrear OT (Earning)		25.00		
P.F. A/C No. : DL/22524/44340	Arrear - TA (Earning)		109.00		
E.S.I. A/C No. : 6713544334	Arrear WA (Earning)		2.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 16.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 0.00					
PL Days : 8.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509763					
UAN No : 100625412148					
Total		14,586.00	13,596.00	Gross Deduction	1,314.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	12,281.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097910	Basic	11,830.00	1,908.00	ESI (Employee) 43.00
Old Employee Id : D29941	Transport Allowance	800.00	129.00	Provident Fund (Employee) 276.00
Employee Name : ARADHANA KHANNA	Washing Allowance	700.00	113.00	Labour Welfare (Employee) 0.75
Father Name : PANKAJ KHANNA	Arrear - Basic (Earning)		388.00	
Designation : MONITERING PERSONNEL	Arrear OT (Earning)		13.00	
Department : Operations				
P.F. A/C No. : DL/22524/44605				
E.S.I. A/C No. : 2015900593				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 26.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32854117307				
UAN No : 100626599524				
Total		13,330.00	2,551.00	Gross Deduction 319.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 2,231.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097915	Basic	11,830.00	11,830.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29946	HRA	1,000.00	1,000.00	ESI (Employee) 292.00
Employee Name : ANAND KUMAR	Transport Allowance	400.00	400.00	Provident Fund (Employee) 1,470.00
Father Name : AVDHESH KUMAR	Washing Allowance	600.00	600.00	
Designation : Computer Operator	Arrear - Basic (Earning)		416.00	
Department : Operations	Arrear OT (Earning)		98.00	
P.F. A/C No. : DL/22524/44702	Overtime		2,900.00	
E.S.I. A/C No. : 2015900735				
Loan Balance : NIL				
OT Hrs/Days : 3.25 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 48801509323				
UAN No : 100625211062				
Total		13,830.00	17,244.00	Gross Deduction 1,762.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,481.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098985	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,181.00
Old Employee Id : D29982	HRA	2,395.00	2,395.00	ESI (Employee) 281.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,700.00	1,700.00	Labour Welfare (Employee) 0.75
Father Name : JUGENDRA SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		117.00	
Department : Operations	Arrear OT (Earning)		5.00	
P.F. A/C No. : DL/22524/44774	Arrear - TA (Earning)		38.00	
E.S.I. A/C No. : 2015936362	Arrear WA (Earning)		1.00	
Loan Balance : NIL	Overtime		2,039.00	
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33004902193				
UAN No : 100625893825				
Total		14,586.00	16,786.00	Gross Deduction 1,462.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,323.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099003	Basic	9,757.00	9,757.00	Provident Fund (Employee) 1,208.00
Old Employee Id : D29999	HRA	2,400.00	2,400.00	ESI (Employee) 283.00
Employee Name : KULADIP KUMAR	Transport Allowance	1,710.00	1,710.00	Labour Welfare (Employee) 0.75
Father Name : AVADHESH KUMAR	Washing Allowance	769.00	769.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		61.00	
P.F. A/C No. : DL/22524/44804	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2015936460	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,776.00	
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901503349				
UAN No : 100625210639				
Total		14,636.00	16,941.00	Gross Deduction 1,491.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,449.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099305	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30019	Arrear - Basic (Earning)		189.00	Provident Fund (Employee) 1,190.00
Employee Name : SAPNA DEVI	Arrear OT (Earning)		5.00	Fine 200.00
Father Name : RAMESH LAL	Overtime		760.00	ESI (Employee) 187.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44835				
E.S.I. A/C No. : 2015936749				
Loan Balance : NIL				
OT Hrs/Days : 1.38 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No : 192501000007581				
UAN No : 100626900697				
Total		9,724.00	10,678.00	Gross Deduction 1,577.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 9,100.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099308	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30022	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,204.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,700.00	1,700.00	ESI (Employee) 284.00
Father Name : KRISHNA SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		61.00	
P.F. A/C No. : DL/22524/44838	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2015936772	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,882.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : .054201515523				
UAN No : 100626038605				
Total		14,586.00	16,997.00	Gross Deduction 1,488.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,508.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099309	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30023	HRA	2,395.00	2,395.00	ESI (Employee) 276.00
Employee Name : MANOJ KUMAR CHOUDHARY	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,204.00
Father Name : NAGENDRA CHOUDHARY	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		46.00	
P.F. A/C No. : DL/22524/44848	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2015936833	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,412.00	
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401508140				
UAN No : 100626452528				
Total		14,586.00	16,512.00	Gross Deduction 1,480.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,031.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099695	Basic	9,725.00	5,333.00	Provident Fund (Employee) 677.00
Old Employee Id : D30043	HRA	2,254.00	1,236.00	ESI (Employee) 140.00
Employee Name : BIRSA MUNDA	Transport Allowance	1,599.00	877.00	Labour Welfare (Employee) 0.75
Father Name : SHIBA MUNDA	Washing Allowance	722.00	396.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		64.00	
P.F. A/C No. : DL/22524/44902	Arrear - TA (Earning)		150.00	
E.S.I. A/C No. : 2015937094	Arrear WA (Earning)		4.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : AXIS BANK				
Bank Account No : 914010031539574				
UAN No : 100627232372				
	Total	14,300.00	8,372.00	Gross Deduction 817.75
				Net Pay 7,554.00

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100199	Basic	9,699.00	9,699.00	Provident Fund (Employee) 1,164.00
Old Employee Id : D30057	HRA	2,194.00	2,194.00	ESI (Employee) 262.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,523.00	1,523.00	Labour Welfare (Employee) 0.75
Father Name : SHYAM SUNDER SHARMA	Washing Allowance	724.00	724.00	
Designation : Security Guard	Overtime		1,412.00	
Department : Operations	PL Monthly Encashment		95.00	
P.F. A/C No. : DL/22524/44937				
E.S.I. A/C No. : 2014190230				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500412				
UAN No : 100646602972				
Total		14,140.00	15,647.00	Gross Deduction 1,426.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,220.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104828	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30186	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,204.00
Employee Name : PAWAN KUMAR MISHRA	Transport Allowance	1,700.00	1,700.00	Fine 100.00
Father Name : HARI SHANKAR MISHRA	Washing Allowance	767.00	767.00	ESI (Employee) 275.00
Designation : Security Guard	Arrear - Basic (Earning)		307.00	
Department : Operations	Arrear OT (Earning)		42.00	
P.F. A/C No. : DL/22524/45426	Arrear - TA (Earning)		112.00	
E.S.I. A/C No. : 2016091493	Arrear WA (Earning)		3.00	
Loan Balance : NIL	Overtime		1,412.00	
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33310515107				
UAN No : 100691978891				
Total		14,586.00	16,462.00	Gross Deduction 1,579.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,882.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105282	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30203	HRA	618.00	618.00	ESI (Employee) 291.00
Employee Name : DIGVIJAY KUMAR	Transport Allowance	439.00	439.00	Labour Welfare (Employee) 0.75
Father Name : SARVNARAYAN SINGH	Washing Allowance	198.00	198.00	
Designation : Security Guard	Overtime		5,803.00	
Department : Operations				
P.F. A/C No. : DL/22524/45401				
E.S.I. A/C No. : 2016091456				
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				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 131300101007922				
UAN No : 100692539525				
Total		10,979.00	16,782.00	Gross Deduction 1,458.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,323.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108369	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30361	HRA	2,395.00	2,395.00	ESI (Employee) 290.00
Employee Name : RITU KUMAR	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,204.00
Father Name : LALLAN PRASAD	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		58.00	
P.F. A/C No. : DL/22524/45702	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2016124252	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		2,196.00	
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1846001700003035				
UAN No : 100726871553				
Total		14,586.00	17,308.00	Gross Deduction 1,494.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,813.00	

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



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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108371	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,204.00
Old Employee Id : D30362	HRA	2,395.00	2,395.00	ESI (Employee) 257.00
Employee Name : RAJESH SINGH	Transport Allowance	1,700.00	1,700.00	Labour Welfare (Employee) 0.75
Father Name : RAM LAKHAN SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		66.00	
P.F. A/C No. : DL/22524/45701	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2013171152	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		314.00	
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 871841260				
UAN No : 100727311766				
Total		14,586.00	15,434.00	Gross Deduction 1,461.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,972.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109598	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30437	HRA	1,468.00	1,468.00	Provident Fund (Employee) 1,194.00
Employee Name : RANVIR KUMAR	Transport Allowance	1,042.00	1,042.00	ESI (Employee) 298.00
Father Name : NITYANAND YADAV	Washing Allowance	470.00	470.00	
Designation : Security Guard	Arrear - Basic (Earning)		226.00	
Department : Operations	Arrear OT (Earning)		37.00	
P.F. A/C No. : DL/22524/45866	Arrear - TA (Earning)		92.00	
E.S.I. A/C No. : 2016124057	Arrear WA (Earning)		3.00	
Loan Balance : NIL	Overtime		4,391.00	
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 696402010003971				
UAN No : 100727135616				
Total		12,704.00	17,453.00	Gross Deduction 1,492.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	15,960.00

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



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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110784	Basic	9,724.00	9,724.00	ESI (Employee) 271.00
Old Employee Id : D30589	HRA	2,318.00	2,318.00	Provident Fund (Employee) 1,204.00
Employee Name : KIRPA SHANKAR	Transport Allowance	1,645.00	1,645.00	Labour Welfare (Employee) 0.75
Father Name : BHUDEV SINGH	Washing Allowance	742.00	742.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		64.00	
P.F. A/C No. : DL/22524/46079	Arrear - TA (Earning)		145.00	
E.S.I. A/C No. : 2016160901	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,255.00	
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3015411946				
UAN No : 100726419956				
Total		14,429.00	16,209.00	Gross Deduction 1,475.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,733.00	

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



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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110788	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30593	HRA	2,395.00	2,395.00	ESI (Employee) 267.00
Employee Name : NOOR ALAM	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,203.00
Father Name : MD. HUSAIN AHMAD	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		302.00	
Department : Operations	Arrear OT (Earning)		8.00	
P.F. A/C No. : DL/22524/46063	Arrear - TA (Earning)		147.00	
E.S.I. A/C No. : 2016160847	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		941.00	
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071401516497				
UAN No : 100726992649				
Total		14,586.00	15,988.00	Gross Deduction 1,470.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,517.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111234	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30600	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,204.00
Employee Name : PREM NATH SINGH	Transport Allowance	1,700.00	1,700.00	ESI (Employee) 284.00
Father Name : BHUWNESHWAR SINGH	Washing Allowance	767.00	767.00	Fine 100.00
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		38.00	
P.F. A/C No. : DL/22524/46064	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2016160855	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,882.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4980000100017244				
UAN No : 100726423396				
Total		14,586.00	16,974.00	Gross Deduction 1,588.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,385.00

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112593	Basic	17,060.00	17,060.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30624	Arrear - Basic (Earning)		416.00	Provident Fund (Employee) 2,097.00
Employee Name : GAURAV SINGH BHADORIYA	Arrear OT (Earning)		55.00	
Father Name : BRIJBHAN SINGH BHADORIYA	Overtime		4,592.00	
Designation : Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/46224				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201528558				
UAN No : 100752696432				
Total		17,060.00	22,123.00	Gross Deduction 2,097.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 20,025.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112870	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30642	HRA	1,777.00	1,777.00	Provident Fund (Employee) 1,204.00
Employee Name : ROHIT KUMAR SHUKLA	Transport Allowance	1,261.00	1,261.00	Fine 100.00
Father Name : SANTOSH KUMAR SHUKAL	Washing Allowance	569.00	569.00	ESI (Employee) 249.00
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		62.00	
P.F. A/C No. : DL/22524/46205	Arrear - TA (Earning)		137.00	
E.S.I. A/C No. : 2016201721	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		941.00	
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701510394				
UAN No : 100753998296				
	Total	13,331.00	14,787.00	Gross Deduction 1,553.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,233.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112874	Basic	14,134.00	14,134.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30645	Arrear - Basic (Earning)		326.00	Provident Fund (Employee) 1,735.00
Employee Name : SUMANT KUMAR	Arrear OT (Earning)		68.00	ESI (Employee) 325.00
Father Name : RAM JANAM SINGH	Overtime		3,990.00	
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 : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201506637				
UAN No : 100753796524				
Total		14,134.00	18,518.00	Gross Deduction 2,060.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 16,457.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112997	Basic	9,724.00	5,646.00	ESI (Employee) 139.00
Old Employee Id : D30646	HRA	1,996.00	1,159.00	Provident Fund (Employee) 703.00
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	1,417.00	823.00	Labour Welfare (Employee) 0.75
Father Name : VIDDYA DUTTA JAKHWAL	Washing Allowance	639.00	371.00	
Designation : Security Guard	Arrear - Basic (Earning)		214.00	
Department : Operations	Arrear - TA (Earning)		73.00	
P.F. A/C No. : DL/22524/46211	Arrear WA (Earning)		2.00	
E.S.I. A/C No. : 2014456136				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501821				
UAN No : 100754354555				
Total		13,776.00	8,288.00	Gross Deduction 842.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 7,445.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114142	Basic	9,724.00	9,724.00	ESI (Employee) 285.00
Old Employee Id : D30674	HRA	2,395.00	2,395.00	Labour Welfare (Employee) 0.75
Employee Name : SAURABH PANDEY	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,204.00
Father Name : CHANDAR SEKHAR PANDAY	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		92.00	
P.F. A/C No. : DL/22524/46305	Arrear - TA (Earning)		135.00	
E.S.I. A/C No. : 2016232925	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,882.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301511128				
UAN No : 100752714592				
Total		14,586.00	17,011.00	Gross Deduction 1,489.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,521.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114503	Basic	9,724.00	9,724.00	ESI (Employee) 261.00
Old Employee Id : D30683	HRA	1,468.00	1,468.00	Provident Fund (Employee) 1,177.00
Employee Name : RAVI KUMAR	Transport Allowance	1,042.00	1,042.00	Labour Welfare (Employee) 0.75
Father Name : RANJEET SINGH	Washing Allowance	470.00	470.00	
Designation : Security Guard	Arrear - Basic (Earning)		83.00	
Department : Operations	Arrear OT (Earning)		16.00	
P.F. A/C No. : DL/22524/46320	Arrear - TA (Earning)		18.00	
E.S.I. A/C No. : 1013737820	Overtime		2,509.00	
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				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4127000400008587				
UAN No : 100753902075				
Total		12,704.00	15,330.00	Gross Deduction 1,438.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	13,891.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114510	Basic	14,134.00	14,134.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30690	Arrear - Basic (Earning)		416.00	Provident Fund (Employee) 1,746.00
Employee Name : RAJ KUMAR SINGH	Arrear OT (Earning)		143.00	ESI (Employee) 343.00
Father Name : RABALAK SINGH	Overtime		4,902.00	
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 : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 608410110000412				
UAN No : 100753714484				
Total		14,134.00	19,595.00	Gross Deduction 2,089.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 17,505.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116850	Basic	9,724.00	7,842.00	Provident Fund (Employee) 978.00
Old Employee Id : D30745	HRA	2,395.00	1,931.00	Labour Welfare (Employee) 0.75
Employee Name : SARJEET KUMAR	Transport Allowance	1,700.00	1,371.00	ESI (Employee) 205.00
Father Name :INDER SINGH	Washing Allowance	767.00	619.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		54.00	
P.F. A/C No. : DL/22524/46523	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2013859453	Arrear WA (Earning)		4.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646939				
UAN No :				
Total		14,586.00	12,285.00	Gross Deduction 1,183.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,101.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119166	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,470.00
Old Employee Id : D30803	Transport Allowance	800.00	800.00	Labour Welfare (Employee) 0.75
Employee Name : VIVEK KUMAR	Washing Allowance	700.00	700.00	ESI (Employee) 297.00
Father Name : AVDESH SINGH	Arrear - Basic (Earning)		416.00	
Designation : MONITERING PERSONNEL	Arrear OT (Earning)		48.00	
Department : Operations	Overtime		3,870.00	
P.F. A/C No. : DL/22524/46699				
E.S.I. A/C No. : 2016303180				
Loan Balance : NIL				
OT Hrs/Days : 4.50	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201528556				
UAN No :				
Total		13,330.00	17,664.00	Gross Deduction 1,767.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,896.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119169	Basic	9,722.00	2,509.00	Provident Fund (Employee) 331.00
Old Employee Id : D30806	HRA	1,496.00	386.00	Labour Welfare (Employee) 0.75
Employee Name : ARJESH KUMAR	Transport Allowance	1,062.00	274.00	ESI (Employee) 73.00
Father Name : RAJPAL SINGH	Washing Allowance	481.00	124.00	
Designation : Security Guard	Arrear - Basic (Earning)		249.00	
Department : Operations	Arrear OT (Earning)		80.00	
P.F. A/C No. : DL/22524/46715	Arrear - TA (Earning)		39.00	
E.S.I. A/C No. : 2016348488	Arrear WA (Earning)		1.00	
Loan Balance : NIL	Overtime		627.00	
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 23.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34417030305				
UAN No :				
Total		12,761.00	4,289.00	Gross Deduction 404.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 3,884.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119171	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30808	HRA	2,395.00	2,395.00	ESI (Employee) 284.00
Employee Name : NUTAN MISHRA	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,204.00
Father Name : VIDYANAND CHOUDHARY	Washing Allowance	767.00	767.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		54.00	
P.F. A/C No. : DL/22524/46682	Arrear - TA (Earning)		152.00	
E.S.I. A/C No. : 2016303140	Arrear WA (Earning)		4.00	
Loan Balance : NIL	Overtime		1,882.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036901512620				
UAN No :				
Total		14,586.00	16,990.00	Gross Deduction 1,488.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,501.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119268	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,204.00
Old Employee Id : D30828	HRA	2,009.00	2,009.00	Labour Welfare (Employee) 0.75
Employee Name : RAHUL KUMAR CHAUDHARY	Transport Allowance	1,426.00	1,426.00	ESI (Employee) 296.00
Father Name : RAMDHAN CHAUDHARY	Washing Allowance	643.00	643.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		73.00	
P.F. A/C No. : DL/22524/46722	Arrear - TA (Earning)		57.00	
E.S.I. A/C No. : 2016348506	Arrear WA (Earning)		2.00	
Loan Balance : NIL	Overtime		3,294.00	
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 017101526584				
UAN No :				
Total		13,802.00	17,540.00	Gross Deduction 1,500.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 16,039.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121285	Basic	9,724.00	9,724.00	Loan & Advance 667.00
Old Employee Id : D30888	HRA	309.00	309.00	Provident Fund (Employee) 1,190.00
Employee Name : RAM BAHADUR RANA BHAT	Transport Allowance	219.00	219.00	Labour Welfare (Employee) 0.75
Father Name : MAN BAHADUR RANA BHAT	Washing Allowance	99.00	99.00	ESI (Employee) 200.00
Designation : Security Guard	Arrear - Basic (Earning)		191.00	
Department : Operations	Arrear OT (Earning)		31.00	
P.F. A/C No. : DL/22524/46899	Arrear - TA (Earning)		10.00	
E.S.I. A/C No. : 2016340872	Overtime		941.00	
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				
NFH Days : 0.00				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 62492544801				
UAN No :				
	Total	10,351.00	11,524.00	Gross Deduction 2,057.75
				Net Pay 9,466.00

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121297	Basic	14,134.00	14,134.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30900	Arrear - Basic (Earning)		242.00	ESI (Employee) 336.00
Employee Name : SHIV PRASAD TRIPATHI	Arrear OT (Earning)		52.00	Loan & Advance 469.00
Father Name : SHAMBHU RATAN TRIPATHI	Overtime		4,731.00	Provident Fund (Employee) 1,725.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46905				
E.S.I. A/C No. : 2016340836				
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				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 536602010537370				
UAN No :				
	Total	14,134.00	19,159.00	Gross Deduction 2,530.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,628.00

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



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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121300	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30903	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,186.00
Employee Name : RAVINDER NATH TRIPATHI	Transport Allowance	1,700.00	1,700.00	Fine 200.00
Father Name : RAM DHARI TRIPATHI	Washing Allowance	767.00	767.00	ESI (Employee) 263.00
Designation : Security Guard	Arrear - Basic (Earning)		156.00	
Department : Operations	Arrear OT (Earning)		31.00	
P.F. A/C No. : DL/22524/46944	Arrear - TA (Earning)		76.00	
E.S.I. A/C No. : 2016386112	Arrear WA (Earning)		2.00	
Loan Balance : NIL	Overtime		941.00	
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31004126316				
UAN No :				
Total		14,586.00	15,792.00	Gross Deduction 1,649.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,142.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122907	Basic	9,724.00	5,646.00	ESI (Employee) 125.00
Old Employee Id : D30936	HRA	1,331.00	773.00	Labour Welfare (Employee) 0.75
Employee Name : RAJESH KUMAR	Transport Allowance	944.00	548.00	Loan & Advance 811.00
Father Name : AMAR LAL	Washing Allowance	425.00	247.00	Miscellaneous Dedn - 1 500.00
Designation : Security Guard	Arrear - Basic (Earning)		88.00	Provident Fund (Employee) 688.00
Department : Operations	Arrear OT (Earning)		5.00	
P.F. A/C No. : DL/22524/46990	Arrear - TA (Earning)		41.00	
E.S.I. A/C No. : 2016386458	Arrear WA (Earning)		1.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		12,424.00	7,349.00	Gross Deduction 2,124.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 5,224.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122928	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30956	HRA	2,395.00	2,395.00	ESI (Employee) 261.00
Employee Name : SHANKAR KACHHAP	Transport Allowance	1,700.00	1,700.00	Loan & Advance 668.00
Father Name : RAM SINGH KACHHAP	Washing Allowance	767.00	767.00	Provident Fund (Employee) 1,177.00
Designation : Security Guard	Arrear - Basic (Earning)		88.00	Miscellaneous Dedn - 1 500.00
Department : Operations	Arrear - TA (Earning)		41.00	
P.F. A/C No. : DL/22524/47023	Arrear WA (Earning)		1.00	
E.S.I. A/C No. : 2016386497	Overtime		941.00	
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				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 491510510005098				
UAN No :				
Total		14,586.00	15,657.00	Gross Deduction 2,606.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,050.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123199	Basic	16,586.00	16,586.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30962	Arrear - Basic (Earning)		76.00	Provident Fund (Employee) 1,999.00
Employee Name : PRAVEEN SINHA	Overtime		1,101.00	Miscellaneous Dedn - 1 500.00
Father Name : MANORANJAN SINHA				Fine 500.00
Designation : Security Guard				Loan & Advance 365.00
Department : Operations				
P.F. A/C No. : DL/22524/47050				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 42280100001155				
UAN No :				
Total		16,586.00	17,763.00	Gross Deduction 3,364.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,398.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123636	Basic	9,724.00	8,783.00	Loan & Advance 646.00
Old Employee Id : D30985	HRA	2,395.00	2,163.00	ESI (Employee) 220.00
Employee Name : ANUPAM SINGH	Transport Allowance	1,700.00	1,535.00	Labour Welfare (Employee) 0.75
Father Name : KISHAN SINGH	Washing Allowance	767.00	693.00	Miscellaneous Dedn - 1 500.00
Designation : Security Guard	Arrear - Basic (Earning)		36.00	Provident Fund (Employee) 1,058.00
Department : Operations	Arrear - TA (Earning)		18.00	Fine 800.00
P.F. A/C No. : DL/22524/47075				
E.S.I. A/C No. : 2016386535				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1514001700124691				
UAN No :				
Total		14,586.00	13,228.00	Gross Deduction 3,224.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,003.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123662	Basic	9,724.00	9,724.00	ESI (Employee) 246.00
Old Employee Id : D31013	HRA	2,240.00	2,240.00	Labour Welfare (Employee) 0.75
Employee Name : PRADEEP KUMAR	Transport Allowance	1,590.00	1,590.00	Loan & Advance 668.00
Father Name : GOVIND PASWAN	Washing Allowance	718.00	718.00	Registration Fee Dedn 250.00
Designation : Security Guard	Overtime		471.00	Miscellaneous Dedn - 1 500.00
Department : Operations				Provident Fund (Employee) 1,167.00
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			
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 609310110003860				
UAN No :				
Total		14,272.00	14,743.00	Gross Deduction 2,831.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,911.00	

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124117	Basic	9,724.00	6,901.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D31095	HRA	1,742.00	1,236.00	Provident Fund (Employee)	828.00
Employee Name : BANTU KHAN	Transport Allowance	1,236.00	877.00	Registration Fee Dedn	250.00
Father Name : ASHIK ALI	Washing Allowance	558.00	396.00	Loan & Advance	1,024.00
Designation : Security Guard	Overtime		627.00	Labour Welfare (Employee)	0.75
Department : Operations				ESI (Employee)	169.00
P.F. A/C No. : NA					
E.S.I. A/C No. : 6712700192					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
NFH Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 214000101013232					
UAN No :					
Total		13,260.00	10,037.00	Gross Deduction	2,771.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	7,265.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124121	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D31099	HRA	2,395.00	2,395.00	Registration Fee Dedn 250.00
Employee Name : BIRENDER KUMAR SINGH	Transport Allowance	1,700.00	1,700.00	ESI (Employee) 253.00
Father Name : RAM BACHAN SINGH	Washing Allowance	767.00	767.00	Loan & Advance 811.00
Designation : Security Guard	Overtime		627.00	Labour Welfare (Employee) 0.75
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	14,586.00	15,213.00	Gross Deduction 2,481.75
				Net Pay 12,731.00

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124122	Basic	9,724.00	9,410.00	Registration Fee Dedn 250.00
Old Employee Id : D31100	HRA	2,395.00	2,318.00	Provident Fund (Employee) 1,129.00
Employee Name : BIRENDER EKKA	Transport Allowance	1,700.00	1,645.00	ESI (Employee) 235.00
Father Name : EDWARD EKKA	Washing Allowance	767.00	742.00	Loan & Advance 1,024.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 214000101000307				
UAN No :				
	Total	14,586.00	14,115.00	Gross Deduction 2,638.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,476.00

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124469	Basic	9,724.00	9,724.00	Registration Fee Dedn 250.00
Old Employee Id : D31105	HRA	2,395.00	2,395.00	Fine 200.00
Employee Name : DIWESH SINGH	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,167.00
Father Name : RAJENDRA SINGH	Washing Allowance	767.00	767.00	Loan & Advance 811.00
Designation : Security Guard				ESI (Employee) 242.00
Department : Operations				Labour Welfare (Employee) 0.75
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 62495871449				
UAN No :				
	Total	14,586.00	14,586.00	Gross Deduction 2,670.75
				Net Pay 11,915.00

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124495	Basic	9,724.00	9,097.00	Registration Fee Dedn 250.00
Old Employee Id : D31109	HRA	2,395.00	2,240.00	Provident Fund (Employee) 1,092.00
Employee Name : SUNIL KUMAR SINGH	Transport Allowance	1,700.00	1,590.00	Loan & Advance 811.00
Father Name : RAMAKANT SINGH	Washing Allowance	767.00	718.00	Labour Welfare (Employee) 0.75
Designation : Security Guard				ESI (Employee) 227.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 1112687976				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33544119683				
UAN No :				
Total		14,586.00	13,645.00	Gross Deduction 2,380.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,264.00	

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125052	Basic	9,724.00	4,705.00	Loan & Advance 811.00
Old Employee Id : D31138	HRA	2,236.00	1,082.00	ESI (Employee) 115.00
Employee Name : JAYPRAKASH NARAYAN PANDEY	Transport Allowance	1,587.00	768.00	Labour Welfare (Employee) 0.75
Father Name : PARSNATH PANDAY	Washing Allowance	715.00	346.00	Registration Fee Dedn 250.00
Designation : Security Guard				Provident Fund (Employee) 565.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2012222435				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 214000101020190				
UAN No :				
Total		14,262.00	6,901.00	Gross Deduction 1,741.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,159.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125072	Basic	9,724.00	2,196.00	Loan & Advance 1,024.00
Old Employee Id : D31158	HRA	2,395.00	541.00	Labour Welfare (Employee) 0.75
Employee Name : RAJU YADAV	Transport Allowance	1,700.00	384.00	ESI (Employee) 55.00
Father Name : CHANDAN YADAV	Washing Allowance	767.00	173.00	Registration Fee Dedn 250.00
Designation : Security Guard				Provident Fund (Employee) 264.00
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 : 6.00	Woff : 1.00			
Paid Days : 7.00	LOP : 24.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		14,586.00	3,294.00	Gross Deduction 1,593.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 1,700.00	

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