



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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000048	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D04598	HRA	2,300.00	2,300.00	
Employee Name : Somdutt	Transport Allowance	1,970.00	1,970.00	
Father Name : VIJAY PAL SINGH	Washing Allowance	770.00	770.00	
Designation : Lift Operator	Overtime		523.00	
Department : Operations				
P.F. A/C No. : DL/22524/10131				
E.S.I. A/C No. : 2006745422				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201503849				
UAN No : 100359583667				
	Total	15,180.00	15,703.00	Gross Deduction 1,217.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,486.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000050	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D04797	HRA	2,300.00	2,300.00	
Employee Name : Raj Kishore	Transport Allowance	1,970.00	1,970.00	
Father Name : GANGA WASI	Washing Allowance	770.00	770.00	
Designation : Lift Operator	Overtime		316.00	
Department : Operations				
P.F. A/C No. : DL/22524/10591				
E.S.I. A/C No. : 2006749506				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662601541229				
UAN No : 100291858717				
	Total	15,180.00	15,496.00	Gross Deduction 1,217.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,279.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000053	Basic	10,003.00	4,829.00	Provident Fund (Employee) 579.00
Old Employee Id : D04854	HRA	1,972.00	952.00	
Employee Name : Amit Toppo	Transport Allowance	1,688.00	815.00	
Father Name : INDRO TOPPO	Washing Allowance	661.00	319.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/10650				
E.S.I. A/C No. : 2006749531				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554901				
UAN No : 100079938040				
	Total	14,324.00	6,915.00	Gross Deduction 579.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,336.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000065 Old Employee Id : D05697 Employee Name : Kala Singh Babu Father Name : LATE KOIRENG SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/12471 E.S.I. A/C No. : 2007124852 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801528989 UAN No : 100185771936	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 2,200.00 1,624.00 765.00 1,899.00	9,178.00 2,200.00 1,624.00 765.00 1,899.00	ESI (Employee) 261.00 Loan & Advance 356.00 Provident Fund (Employee) 1,101.00
Total		13,767.00	15,666.00	Gross Deduction 1,718.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,948.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000143	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D07196	HRA	2,200.00	2,200.00	ESI (Employee)	228.00
Employee Name : Karambir	Transport Allowance	1,624.00	1,624.00	Loan & Advance	356.00
Father Name : JUGAL KISHORE SINGH.	Washing Allowance	765.00	765.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/13246					
E.S.I. A/C No. : 2007140175					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 036401501940					
UAN No : 100189753507					
Total		13,767.00	13,767.00	Gross Deduction	1,685.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	12,082.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000146	Basic	10,140.00	10,140.00	ESI (Employee) 253.00
Old Employee Id : D07190	HRA	2,300.00	2,300.00	Provident Fund (Employee) 1,217.00
Employee Name : Sanandan Rai	Transport Allowance	1,970.00	1,970.00	
Father Name : JAI NATH RAI.	Washing Allowance	770.00	770.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/13302				
E.S.I. A/C No. : 2007140169				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201507377				
UAN No : 100330380413				
	Total	15,180.00	15,180.00	Gross Deduction 1,470.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,710.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000168	Basic	9,344.00	9,344.00	Provident Fund (Employee)	1,121.00
Old Employee Id : D07409	HRA	2,066.00	2,066.00	ESI (Employee)	228.00
Employee Name : Mithelesh Kumar	Transport Allowance	1,572.00	1,572.00	Loan & Advance	356.00
Father Name : SRIKANT SHAW	Washing Allowance	713.00	713.00		
Designation : Security Guard	Arrear OT (Earning)		18.00		
Department : Operations					
P.F. A/C No. : DL/22524/13602					
E.S.I. A/C No. : 2007145392					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601527368					
UAN No : 100228350990					
Total		13,695.00	13,713.00	Gross Deduction	1,705.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	12,008.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000212 Old Employee Id : D07688 Employee Name : Ram Kamat Kumar Father Name : SHRIRAM BAHADUR KAMAT Designation : Lift Operator Department : Operations P.F. A/C No. : DL/22524/14028 E.S.I. A/C No. : 2007151583 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507029 UAN No : 100301253739	Basic HRA Transport Allowance Washing Allowance	10,140.00 2,300.00 1,970.00 770.00	10,140.00 2,300.00 1,970.00 770.00	Provident Fund (Employee) 1,217.00
Total		15,180.00	15,180.00	Gross Deduction 1,217.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,963.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000409	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D08636	HRA	2,124.00	2,124.00	ESI (Employee) 251.00
Employee Name : Dadan Yadav	Transport Allowance	1,568.00	1,568.00	Provident Fund (Employee) 1,101.00
Father Name : LATE. GHORU YADAV	Washing Allowance	739.00	739.00	
Designation : Security Guard	Overtime		1,424.00	
Department : Operations				
P.F. A/C No. : DL/22524/15345				
E.S.I. A/C No. : 2007184362				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502744				
UAN No : 100129153838				
Total		13,609.00	15,033.00	Gross Deduction 1,708.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,325.00	

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000828 Old Employee Id : D09888 Employee Name : Jagriti Nigam Father Name : RINKU RAJ Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/17452 E.S.I. A/C No. : 2006090531 Loan Balance : NIL OT Hrs/Days : 6.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401505926 UAN No : 100170917002	Basic Overtime	9,178.00	9,178.00 4,114.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 233.00
Total		9,178.00	13,292.00	Gross Deduction 1,334.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,958.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001001 Old Employee Id : D10510 Employee Name : Umashankar Father Name : RAJNANDAN PRASAD Designation : Lift Operator Department : Operations P.F. A/C No. : DL/22524/18226 E.S.I. A/C No. : 2012344074 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507011 UAN No : 100394984909	Basic HRA Transport Allowance Washing Allowance Overtime	10,140.00 2,300.00 1,970.00 770.00 523.00	10,140.00 2,300.00 1,970.00 770.00 523.00	Provident Fund (Employee) 1,217.00
Total		15,180.00	15,703.00	Gross Deduction 1,217.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,486.00

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001068	Basic	9,178.00	5,380.00	Provident Fund (Employee)	646.00
Old Employee Id : D10674	HRA	2,200.00	1,290.00	ESI (Employee)	134.00
Employee Name : Ramdahin Singh Pd.	Transport Allowance	1,624.00	952.00	Loan & Advance	356.00
Father Name : ANANDI SINGH	Washing Allowance	765.00	448.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/18498					
E.S.I. A/C No. : 2012421703					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 12.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701509514					
UAN No : 100303961884					
Total		13,767.00	8,070.00	Gross Deduction	1,136.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	6,934.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001173	Basic	9,178.00	9,178.00	ESI (Employee) 245.00
Old Employee Id : D10823	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : Arun Kumar	Transport Allowance	1,624.00	1,624.00	Loan & Advance 356.00
Father Name : SURESH SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		949.00	
Department : Operations				
P.F. A/C No. : DL/22524/18809				
E.S.I. A/C No. : 2012419841				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601500416				
UAN No : 100090301904				
Total		13,767.00	14,716.00	Gross Deduction 1,702.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,014.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D10817	HRA	2,124.00	2,124.00	ESI (Employee) 237.00
Employee Name : Dharmendr Kumar	Transport Allowance	1,568.00	1,568.00	
Father Name : JWALA PD.PATHAK	Washing Allowance	739.00	739.00	
Designation : Security Guard	Overtime		655.00	
Department : Operations				
P.F. A/C No. : DL/22524/18816				
E.S.I. A/C No. : 2012420510				
Loan Balance : NIL				
OT Hrs/Days : 0.75 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501662				
UAN No : 100136034607				
Total		13,609.00	14,264.00	Gross Deduction 1,338.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,926.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001193	Basic	9,178.00	5,380.00	ESI (Employee) 134.00
Old Employee Id : D10858	HRA	2,200.00	1,290.00	Provident Fund (Employee) 646.00
Employee Name : Anil Singh Kumar	Transport Allowance	1,624.00	952.00	
Father Name : SHALIGRAM SINGH	Washing Allowance	765.00	448.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/18864				
E.S.I. A/C No. : 2012416161				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 2.00				
Paid Days : 17.00 LOP : 12.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524825				
UAN No : 100084781016				
Total		13,767.00	8,070.00	Gross Deduction 780.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 7,290.00	

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Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001256	Basic	9,178.00	9,178.00	ESI (Employee) 261.00
Old Employee Id : D10954	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : Girja Shankar	Transport Allowance	1,624.00	1,624.00	Loan & Advance 36.00
Father Name : KAMLA PD. MISHRA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,899.00	
Department : Operations				
P.F. A/C No. : DL/22524/19056				
E.S.I. A/C No. : 2012420563				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518594				
UAN No : 100153811416				
Total		13,767.00	15,666.00	Gross Deduction 1,398.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,268.00	

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Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001324	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D11047	HRA	2,200.00	2,200.00	ESI (Employee)	228.00
Employee Name : Shiv Kamat Shankar	Transport Allowance	1,624.00	1,624.00	Loan & Advance	356.00
Father Name : RAM BAHADUR KAMAT	Washing Allowance	765.00	765.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/19226					
E.S.I. A/C No. : 2012422399					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001516669					
UAN No : 100351345372					
Total		13,767.00	13,767.00	Gross Deduction	1,685.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	12,082.00

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001461	Basic	9,177.00	8,228.00	ESI (Employee) 202.00
Old Employee Id : D11417	HRA	2,116.00	1,897.00	Provident Fund (Employee) 987.00
Employee Name : Gayanendra Sharma Kr	Transport Allowance	1,562.00	1,400.00	Loan & Advance 356.00
Father Name : BHANU PRAKESH SINHA	Washing Allowance	735.00	659.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19676				
E.S.I. A/C No. : 2012516888				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 26.00 LOP : 3.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519940				
UAN No : 100152149903				
Total		13,590.00	12,184.00	Gross Deduction 1,545.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,639.00

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001617	Basic	9,178.00	9,178.00	ESI (Employee) 236.00
Old Employee Id : D11724	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : Arjun Negi Singh	Transport Allowance	1,624.00	1,624.00	
Father Name : PREM SINGH NEGI	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		475.00	
Department : Operations				
P.F. A/C No. : DL/22524/20006				
E.S.I. A/C No. : 2012625080				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507077				
UAN No : 100089564371				
	Total	13,767.00	14,242.00	Gross Deduction 1,337.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,905.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001639 Old Employee Id : D11743 Employee Name : Braj Kishor Father Name : DURBEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20031 E.S.I. A/C No. : 2012669452 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 PL Days : 6.00 Bank Name : ICICI BANK Bank Account No : 664201501661 UAN No : 100117223869	Basic HRA Transport Allowance Washing Allowance	10,106.00 2,221.00 1,902.00 743.00	10,106.00 2,221.00 1,902.00 743.00	Provident Fund (Employee) 1,213.00
Total		14,972.00	14,972.00	Gross Deduction 1,213.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,759.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001863	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D25230	HRA	2,200.00	2,200.00	ESI (Employee) 261.00
Employee Name : Janardan Yadav	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,101.00
Father Name : BHORELAL YADAV	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,899.00	
Department : Operations				
P.F. A/C No. : DL/22524/33117				
E.S.I. A/C No. : 2014216133				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 071701503524				
UAN No : 100172411354				
Total		13,767.00	15,666.00	Gross Deduction 1,718.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,948.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001877	Basic	9,178.00	7,279.00	Provident Fund (Employee)	873.00
Old Employee Id : D25235	HRA	2,200.00	1,745.00	ESI (Employee)	181.00
Employee Name : Dalip Singh	Transport Allowance	1,624.00	1,288.00	Loan & Advance	356.00
Father Name : SHYAM BIHARI SINGH	Washing Allowance	765.00	607.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33087					
E.S.I. A/C No. : 2014216190					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 6.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801528987					
UAN No : 100129436887					
Total		13,767.00	10,919.00	Gross Deduction	1,410.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	9,509.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001938	Basic	9,177.00	6,962.00	Provident Fund (Employee)	835.00
Old Employee Id : D12091	HRA	2,100.00	1,593.00	ESI (Employee)	171.00
Employee Name : Gambhir Yadav Singh	Transport Allowance	1,550.00	1,176.00		
Father Name : BARE LAL YADAV	Washing Allowance	730.00	554.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20602					
E.S.I. A/C No. : 2012821429					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201519941					
UAN No : 100149708584					
Total		13,557.00	10,285.00	Gross Deduction	1,006.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	9,279.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002358 Old Employee Id : D12512 Employee Name : Shiv Singh Pratap Father Name : SHYAM SINGH Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/21309 E.S.I. A/C No. : 2012963402 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531647 UAN No : 100351769961	Basic Overtime	16,332.00	16,332.00 2,816.00	Loan & Advance 36.00 Provident Fund (Employee) 1,960.00
Total		16,332.00	19,148.00	Gross Deduction 1,996.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,152.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002366	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D12562	HRA	2,124.00	2,124.00	ESI (Employee) 242.00
Employee Name : Ram Ram Sumer	Transport Allowance	1,568.00	1,568.00	Provident Fund (Employee) 1,101.00
Father Name : DEV KARAN	Washing Allowance	739.00	739.00	
Designation : Security Guard	Overtime		949.00	
Department : Operations				
P.F. A/C No. : DL/22524/21325				
E.S.I. A/C No. : 2012421743				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554910				
UAN No : 100302116668				
Total		13,609.00	14,558.00	Gross Deduction 1,699.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,859.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002384	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D12722	HRA	2,300.00	2,300.00	
Employee Name : Sanjay Singh Kumar	Transport Allowance	1,970.00	1,970.00	
Father Name : GUPTESHWAR SINGH	Washing Allowance	770.00	770.00	
Designation : Security Guard	Overtime		523.00	
Department : Operations				
P.F. A/C No. : DL/22524/21360				
E.S.I. A/C No. : 2013025239				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525176				
UAN No : 100334116597				
Total		15,180.00	15,703.00	Gross Deduction 1,217.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,486.00	

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002386	Basic	9,178.00	9,178.00	ESI (Employee) 245.00
Old Employee Id : D12728	HRA	2,200.00	2,200.00	Loan & Advance 356.00
Employee Name : Sachidanand Pandey	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,101.00
Father Name : UPENDRA PANDEY	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		949.00	
Department : Operations				
P.F. A/C No. : DL/22524/21363				
E.S.I. A/C No. : 2013025209				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511912				
UAN No : 100325685251				
Total		13,767.00	14,716.00	Gross Deduction 1,702.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,014.00	

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002497	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D12683	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : Shankar Mistri	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 253.00
Father Name : RAMESHWAR MISTRI	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,424.00	
Department : Operations				
P.F. A/C No. : DL/22524/21560				
E.S.I. A/C No. : 2013004907				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526101				
UAN No : 100347243996				
Total		13,767.00	15,191.00	Gross Deduction 1,710.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,481.00	

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002952 Old Employee Id : D13362 Employee Name : Prakash Singh Father Name : PRATAP SINGH Designation : Lift Operator Department : Operations P.F. A/C No. : DL/22524/22178 E.S.I. A/C No. : 2013098478 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 054201518763 UAN No : 100275555600	Basic HRA Transport Allowance Washing Allowance	10,140.00 2,300.00 1,970.00 770.00	10,140.00 2,300.00 1,970.00 770.00	Provident Fund (Employee) 1,217.00
Total		15,180.00	15,180.00	Gross Deduction 1,217.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,963.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002959	Basic	14,917.00	14,917.00	Provident Fund (Employee)	1,790.00
Old Employee Id : D13552				ESI (Employee)	289.00
Employee Name : Narender Singh	Overtime		1,588.00	Loan & Advance	36.00
Father Name : SUNDAR SINGH					
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No. : DL/22524/22190					
E.S.I. A/C No. : 2013151282					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 036401500909					
UAN No : 100250608966					
	Total	14,917.00	16,505.00	Gross Deduction	2,115.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,390.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003238	Basic	9,178.00	9,178.00	ESI (Employee) 266.00
Old Employee Id : D13537	HRA	1,897.00	1,897.00	Provident Fund (Employee) 1,101.00
Employee Name : Gyan Dhuriya Chandra	Transport Allowance	1,400.00	1,400.00	
Father Name : SHRI RAM KAILASH	Washing Allowance	659.00	659.00	
Designation : Security Guard	Overtime		2,690.00	
Department : Operations				
P.F. A/C No. : DL/22524/22464				
E.S.I. A/C No. : 2013121556				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525264				
UAN No : 100158176116				
	Total	13,134.00	15,824.00	Gross Deduction 1,367.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,457.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003300	Basic	11,154.00	11,154.00	ESI (Employee) 240.00
Old Employee Id : D13649	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,338.00
Employee Name : Sanjeev Kumar	Washing Allowance	700.00	700.00	
Father Name : HARNAM SINGH	Overtime		1,745.00	
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/22534				
E.S.I. A/C No. : 2013241328				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554916				
UAN No : 100334485763				
	Total	12,654.00	14,399.00	Gross Deduction 1,578.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,821.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003985	Basic	9,178.00	9,178.00	ESI (Employee) 236.00
Old Employee Id : D13821	HRA	2,200.00	2,200.00	Loan & Advance 356.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,101.00
Father Name : BHRIGU NATH SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		475.00	
Department : Operations				
P.F. A/C No. : DL/22524/23345				
E.S.I. A/C No. : 2013283032				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526737				
UAN No : 100334116584				
	Total	13,767.00	14,242.00	Gross Deduction 1,693.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,549.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005473	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D15814	HRA	1,897.00	1,897.00	ESI (Employee) 249.00
Employee Name : Dilip Upadhyay	Transport Allowance	1,400.00	1,400.00	Provident Fund (Employee) 1,101.00
Father Name : JOKHU RAM UPADHYAY	Washing Allowance	659.00	659.00	
Designation : Security Guard	Overtime		1,741.00	
Department : Operations				
P.F. A/C No. : DL/22524/25226				
E.S.I. A/C No. : 2013562893				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507042				
UAN No : 100137716302				
	Total	13,134.00	14,875.00	Gross Deduction 1,706.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,169.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006431	Basic	9,178.00	9,178.00	ESI (Employee) 245.00
Old Employee Id : D16529	HRA	2,200.00	2,200.00	Loan & Advance 356.00
Employee Name : Sunil Kumar	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,101.00
Father Name : MAHBIR SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		949.00	
Department : Operations				
P.F. A/C No. : DL/22524/26609				
E.S.I. A/C No. : 2013671175				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554904				
UAN No : 100369971486				
Total		13,767.00	14,716.00	Gross Deduction 1,702.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,014.00	

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006432	Basic	9,742.00	9,742.00	Provident Fund (Employee)	1,169.00
Old Employee Id : D16531	HRA	2,107.00	2,107.00	ESI (Employee)	238.00
Employee Name : Gupteshwar Rai	Transport Allowance	1,715.00	1,715.00	Loan & Advance	356.00
Father Name : PANCHANAND RAI	Washing Allowance	715.00	715.00		
Designation : Lift Operator	Arrear - Basic (Earning)		2.00		
Department : Operations	Arrear OT (Earning)		4.00		
P.F. A/C No. : DL/22524/26610					
E.S.I. A/C No. : 2006721786					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No : 901104000125383					
UAN No : 100157333364					
Total		14,279.00	14,285.00	Gross Deduction	1,763.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	12,522.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006433	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D16532	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : Nand Lal	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 245.00
Father Name : MOHAN LAL	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		949.00	
Department : Operations				
P.F. A/C No. : DL/22524/26611				
E.S.I. A/C No. : 2013671190				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201504152				
UAN No : 100249130526				
Total		13,767.00	14,716.00	Gross Deduction 1,702.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,014.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006434	Basic	9,178.00	8,862.00	Loan & Advance 356.00
Old Employee Id : D16533	HRA	2,200.00	2,124.00	ESI (Employee) 220.00
Employee Name : Man Rai Mohan	Transport Allowance	1,624.00	1,568.00	Provident Fund (Employee) 1,063.00
Father Name : JAY NATH RAI	Washing Allowance	765.00	739.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26612				
E.S.I. A/C No. : 2006749541				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554912				
UAN No : 100217031192				
Total		13,767.00	13,293.00	Gross Deduction 1,639.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,654.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006435	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D16568	HRA	1,897.00	1,897.00	Loan & Advance	356.00
Employee Name : Ramajor	Transport Allowance	1,400.00	1,400.00	ESI (Employee)	235.00
Father Name : SHREKUNJ BIHARI	Washing Allowance	659.00	659.00		
Designation : Security Guard	Overtime		949.00		
Department : Operations					
P.F. A/C No. : DL/22524/26613					
E.S.I. A/C No. : 2006744563					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701646936					
UAN No : 100302886542					
Total		13,134.00	14,083.00	Gross Deduction	1,692.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	12,391.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007188	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D16830	HRA	2,200.00	2,200.00	Loan & Advance 356.00
Employee Name : Chhote Kushwa Lal	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 245.00
Father Name : GHANSHYAM KUSHWA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		949.00	
Department : Operations				
P.F. A/C No. : DL/22524/27629				
E.S.I. A/C No. : 2010048944				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511974				
UAN No : 100125356396				
Total		13,767.00	14,716.00	Gross Deduction 1,702.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,014.00	

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007546	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D20091	HRA	1,593.00	1,593.00	ESI (Employee)	259.00
Employee Name : Sanjay Kumar	Transport Allowance	1,176.00	1,176.00	Loan & Advance	356.00
Father Name : MANGAL SINGH	Washing Allowance	554.00	554.00		
Designation : Security Guard	Overtime		2,848.00		
Department : Operations					
P.F. A/C No. : DL/22524/27998					
E.S.I. A/C No. : 2013677018					
Loan Balance : NIL					
OT Hrs/Days : 4.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510995					
UAN No : 100332732332					
	Total	12,501.00	15,349.00	Gross Deduction	1,716.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,633.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G008270	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D20348	HRA	2,124.00	2,124.00	ESI (Employee)	226.00
Employee Name : Jitendra Kumar	Transport Allowance	1,568.00	1,568.00	Loan & Advance	356.00
Father Name : BHARAT SINGH	Washing Allowance	739.00	739.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/28995					
E.S.I. A/C No. : 2013709314					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401556426					
UAN No : 100176701181					
Total		13,609.00	13,609.00	Gross Deduction	1,683.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	11,926.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009473	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D21133	HRA	1,897.00	1,897.00	ESI (Employee) 219.00
Employee Name : Hare Mishra Krishna	Transport Allowance	1,400.00	1,400.00	Loan & Advance 356.00
Father Name : TRIBHUWAN MISHRA	Washing Allowance	659.00	659.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30293				
E.S.I. A/C No. : 2013858476				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033301509838				
UAN No : 100160953537				
	Total	13,134.00	13,134.00	Gross Deduction 1,676.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,458.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010313	Basic	9,178.00	9,178.00	ESI (Employee) 245.00
Old Employee Id : D21142	HRA	2,200.00	2,200.00	Loan & Advance 356.00
Employee Name : Sarjeet Kumar	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,101.00
Father Name : INDAR SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		949.00	
Department : Operations				
P.F. A/C No. : DL/22524/30339				
E.S.I. A/C No. : 2013859453				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646939				
UAN No : 100339200561				
	Total	13,767.00	14,716.00	Gross Deduction 1,702.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,014.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012408	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D24319	HRA	1,972.00	1,972.00	ESI (Employee) 229.00
Employee Name : Vinod Kumar	Transport Allowance	1,456.00	1,456.00	
Father Name : VAKHTAVER	Washing Allowance	686.00	686.00	
Designation : Security Guard	Overtime		475.00	
Department : Operations				
P.F. A/C No. : DL/22524/30976				
E.S.I. A/C No. : 2006102681				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901524923				
UAN No : 100407812544				
	Total	13,292.00	13,767.00	Gross Deduction 1,330.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,437.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012804	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25407	HRA	2,200.00	2,200.00	Loan & Advance 356.00
Employee Name : Manoj Kumar Singh	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 261.00
Father Name : KAPIL DEV SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear OT (Earning)		6.00	
Department : Operations	Overtime		1,899.00	
P.F. A/C No. : DL/22524/33377				
E.S.I. A/C No. : 2013220922				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507961				
UAN No : 100221872052				
Total		13,767.00	15,672.00	Gross Deduction 1,718.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,954.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014109	Basic	9,177.00	8,861.00	Provident Fund (Employee)	1,064.00
Old Employee Id : D16072	HRA	2,121.00	2,048.00	ESI (Employee)	218.00
Employee Name : Manoj Pandey	Transport Allowance	1,566.00	1,512.00		
Father Name : BRINDA PANDEY	Washing Allowance	737.00	712.00		
Designation : Security Guard	Arrear - Basic (Earning)		2.00		
Department : Operations	Arrear OT (Earning)		4.00		
P.F. A/C No. : DL/22524/25836					
E.S.I. A/C No. : 2013635007					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507064					
UAN No : 100222060415					
Total		13,601.00	13,139.00	Gross Deduction	1,282.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	11,857.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014175	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D09914	HRA	2,200.00	2,200.00	ESI (Employee)	253.00
Employee Name : Sanjeev Kumar	Transport Allowance	1,624.00	1,624.00	Loan & Advance	331.00
Father Name : JAGPRASAD SAINI	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		1,424.00		
Department : Operations					
P.F. A/C No. : DL/22524/17497					
E.S.I. A/C No. : 2007224677					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 212201500553					
UAN No : 100334669566					
	Total	13,767.00	15,191.00	Gross Deduction	1,685.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,506.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014236	Basic	9,178.00	8,862.00	Loan & Advance 4.00
Old Employee Id : D24724	HRA	2,200.00	2,124.00	ESI (Employee) 220.00
Employee Name : Ashok Kumar	Transport Allowance	1,624.00	1,568.00	Provident Fund (Employee) 1,063.00
Father Name : MAHENDRA PRASAD	Washing Allowance	765.00	739.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/31976				
E.S.I. A/C No. : 2012594603				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629701519670				
UAN No : 100093767581				
	Total	13,767.00	13,293.00	Gross Deduction 1,287.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,006.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018414	Basic	9,178.00	9,178.00	Loan & Advance 141.00
Old Employee Id : D24784	HRA	2,048.00	2,048.00	ESI (Employee) 232.00
Employee Name : Durga Kumar	Transport Allowance	1,512.00	1,512.00	Provident Fund (Employee) 1,101.00
Father Name : GANGA RAM	Washing Allowance	712.00	712.00	
Designation : Security Guard	Overtime		475.00	
Department : Operations				
P.F. A/C No. : DL/22524/32090				
E.S.I. A/C No. : 2014087236				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506851				
UAN No : 100141750181				
Total		13,450.00	13,925.00	Gross Deduction 1,474.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,451.00	

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018477 Old Employee Id : D24787 Employee Name : Ajay Kumar Singh Father Name : VISHWNATH SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/34408 E.S.I. A/C No. : 2014087352 Loan Balance : NIL OT Hrs/Days : 4.50 ED Days : NA Working Day : 11.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 PL Days : 14.00 Bank Name : ICICI BANK Bank Account No : 038601526846 UAN No : 100075306166	Basic Overtime	13,400.00	13,400.00 4,159.00	Loan & Advance 36.00 ESI (Employee) 308.00 Provident Fund (Employee) 1,608.00
Total		13,400.00	17,559.00	Gross Deduction 1,952.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,607.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018857	Basic	9,178.00	9,178.00	ESI (Employee) 223.00
Old Employee Id : D25031	HRA	2,000.00	2,000.00	Provident Fund (Employee) 1,101.00
Employee Name : Khushal	Overtime		1,542.00	
Father Name : RAM SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32397				
E.S.I. A/C No. : 2014122786				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531477				
UAN No : 100193446219				
Total		11,178.00	12,720.00	Gross Deduction 1,324.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,396.00	

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019094	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D24955	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : Om Prakash Singh	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 253.00
Father Name : SANWALIYA SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,424.00	
Department : Operations				
P.F. A/C No. : DL/22524/32529				
E.S.I. A/C No. : 2014123762				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801527509				
UAN No : 100260963757				
Total		13,767.00	15,191.00	Gross Deduction 1,710.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	13,481.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G019396	Basic	9,178.00	5,380.00	Provident Fund (Employee)	646.00
Old Employee Id : D25014	HRA	2,200.00	1,290.00	ESI (Employee)	134.00
Employee Name : Prabhu Narayan Thakur	Transport Allowance	1,624.00	952.00	Loan & Advance	356.00
Father Name : VIJAY PRAKASH THAKUR	Washing Allowance	765.00	448.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/32718					
E.S.I. A/C No. : 2014122798					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 10.00 Woff : 2.00					
Paid Days : 17.00 LOP : 12.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 082901508006					
UAN No : 100273678213					
Total		13,767.00	8,070.00	Gross Deduction	1,136.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	6,934.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022580	Basic	9,179.00	7,596.00	Loan & Advance 123.00
Old Employee Id : D25059	HRA	2,017.00	1,669.00	ESI (Employee) 195.00
Employee Name : Upendra Kumar	Transport Allowance	1,489.00	1,232.00	Provident Fund (Employee) 912.00
Father Name : HARI KISHAN SINGH	Washing Allowance	701.00	580.00	
Designation : Security Guard	Overtime		633.00	
Department : Operations				
P.F. A/C No. : DL/22524/32802				
E.S.I. A/C No. : 2014122172				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501658				
UAN No : 100395885595				
	Total	13,386.00	11,710.00	Gross Deduction 1,230.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,480.00

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



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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023432 Old Employee Id : D25756 Employee Name : SARVESH SINGH Father Name : BAD RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34335 E.S.I. A/C No. : 2014317191 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801528988 UAN No : 100339753292	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 2,200.00 1,624.00 765.00 1,424.00	9,178.00 2,200.00 1,624.00 765.00 1,424.00	Loan & Advance 356.00 ESI (Employee) 253.00 Provident Fund (Employee) 1,101.00
Total		13,767.00	15,191.00	Gross Deduction 1,710.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,481.00

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



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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023465	Basic	9,178.00	9,178.00	ESI (Employee) 245.00
Old Employee Id : D25734	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : MADAN MOHAN MISHRA	Transport Allowance	1,624.00	1,624.00	Loan & Advance 356.00
Father Name : TARNI MISHRA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		949.00	
Department : Operations				
P.F. A/C No. : DL/22524/34256				
E.S.I. A/C No. : 2014326188				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201510503				
UAN No : 100211741659				
Total		13,767.00	14,716.00	Gross Deduction 1,702.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,014.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G023468	Basic	9,177.00	8,228.00	Provident Fund (Employee)	987.00
Old Employee Id : D25669	HRA	1,607.00	1,441.00	ESI (Employee)	194.00
Employee Name : ROHIT SAHU	Transport Allowance	1,187.00	1,064.00		
Father Name : ASHOK KUMAR SAHU	Washing Allowance	559.00	501.00		
Designation : Security Guard	Overtime		316.00		
Department : Operations					
P.F. A/C No. : DL/22524/34147					
E.S.I. A/C No. : 2014330055					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 3.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113301502324					
UAN No : 100315110980					
	Total	12,530.00	11,550.00	Gross Deduction	1,181.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	10,369.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026388	Basic	9,178.00	5,697.00	ESI (Employee) 142.00
Old Employee Id :	HRA	2,200.00	1,366.00	Provident Fund (Employee) 684.00
Employee Name : SANJAY KUMAR SINGH	Transport Allowance	1,624.00	1,008.00	
Father Name : BASANT KUMAR SINGH	Washing Allowance	765.00	475.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34908				
E.S.I. A/C No. : 2014389290				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 11.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507070				
UAN No : 100333545168				
Total		13,767.00	8,546.00	Gross Deduction 826.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 7,720.00	

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028101	Basic	9,178.00	9,178.00	ESI (Employee) 245.00
Old Employee Id :	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : SATENDRA .	Transport Allowance	1,624.00	1,624.00	
Father Name : INDRAPAL	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		949.00	
Department : Operations				
P.F. A/C No. : DL/22524/35159				
E.S.I. A/C No. : 2014420576				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518762				
UAN No : 100340255841				
Total		13,767.00	14,716.00	Gross Deduction 1,346.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,370.00	

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028176	Basic	9,178.00	9,178.00	ESI (Employee) 261.00
Old Employee Id :	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : RAVINDRA SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : ANAD SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,899.00	
Department : Operations				
P.F. A/C No. : DL/22524/35013				
E.S.I. A/C No. : 2014420025				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531476				
UAN No : 100311163687				
Total		13,767.00	15,666.00	Gross Deduction 1,362.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,304.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032777	Basic	9,178.00	8,229.00	ESI (Employee) 204.00
Old Employee Id : D26035	HRA	2,200.00	1,972.00	Provident Fund (Employee) 987.00
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	1,624.00	1,456.00	
Father Name : VIDYA DATT JAKHMAL	Washing Allowance	765.00	686.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35657				
E.S.I. A/C No. : 2014456136				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 3.00				
Paid Days : 26.00 LOP : 3.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501821				
UAN No : 100333435054				
Total		13,767.00	12,343.00	Gross Deduction 1,191.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,152.00	

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032895	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D26004	HRA	400.00	400.00	ESI (Employee) 203.00
Employee Name : AARTI DEVI	Washing Allowance	590.00	590.00	
Father Name : SURENDER KUMAR				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35516				
E.S.I. A/C No. : 2014451984				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 112701500656				
UAN No : 100071625958				
Total		12,144.00	12,144.00	Gross Deduction 1,541.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,603.00

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

Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G032952	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D26082	HRA	2,200.00	2,200.00	ESI (Employee)	228.00
Employee Name : SACHIN KR. SINGH	Transport Allowance	1,624.00	1,624.00	Loan & Advance	356.00
Father Name : MAHESHWARI PD. SINGH	Washing Allowance	765.00	765.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35489					
E.S.I. A/C No. : 2014456633					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201519943					
UAN No : 100325989648					
Total		13,767.00	13,767.00	Gross Deduction	1,685.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	12,082.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032961	Basic	9,178.00	9,178.00	ESI (Employee) 245.00
Old Employee Id : D26181	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : GURUDEO RAI	Transport Allowance	1,624.00	1,624.00	
Father Name : DILRAI DEOYAN	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		949.00	
Department : Operations				
P.F. A/C No. : DL/22524/35296				
E.S.I. A/C No. : 2014460701				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531238				
UAN No : 100157912534				
Total		13,767.00	14,716.00	Gross Deduction 1,346.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,370.00	

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034609	Basic	9,178.00	9,178.00	Loan & Advance 4.00
Old Employee Id : D26384	HRA	2,124.00	2,124.00	ESI (Employee) 234.00
Employee Name : CHITARANJAN KUMAR	Transport Allowance	1,568.00	1,568.00	Provident Fund (Employee) 1,101.00
Father Name : DIPU SINGH	Washing Allowance	739.00	739.00	
Designation : Security Guard	Overtime		475.00	
Department : Operations				
P.F. A/C No. : DL/22524/35713				
E.S.I. A/C No. : 2014491393				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526735				
UAN No : 100126067381				
Total		13,609.00	14,084.00	Gross Deduction 1,339.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,745.00	

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034833	Basic	9,178.00	4,747.00	ESI (Employee) 118.00
Old Employee Id : D26263	HRA	2,200.00	1,138.00	Provident Fund (Employee) 570.00
Employee Name : KAMALDEV RAY	Transport Allowance	1,624.00	840.00	
Father Name : SHIV JEE RAY	Washing Allowance	765.00	396.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35805				
E.S.I. A/C No. : 2014489449				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 7.00 Woff : 2.00				
Paid Days : 15.00 LOP : 14.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501822				
UAN No : 100187462376				
	Total	13,767.00	7,121.00	Gross Deduction 688.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,433.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G037357	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26587	HRA	2,200.00	2,200.00	ESI (Employee) 261.00
Employee Name : VIKRAM CHAUHAN	Transport Allowance	1,624.00	1,624.00	
Father Name : SUNDER SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,899.00	
Department : Operations				
P.F. A/C No. : DL/22524/36517				
E.S.I. A/C No. : 2014573664				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506831				
UAN No : 100406220708				
	Total	13,767.00	15,666.00	Gross Deduction 1,362.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,304.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G041275	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D26789				Loan & Advance	356.00
Employee Name : SACHIN BHARDWAJ	Overtime		1,108.00	ESI (Employee)	181.00
Father Name : RAM LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/37270					
E.S.I. A/C No. : 2014679663					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001501984					
UAN No : 100325738036					
	Total	9,178.00	10,286.00	Gross Deduction	1,638.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	8,648.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043573	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id :	HRA	2,200.00	2,200.00	ESI (Employee) 261.00
Employee Name : SANTOSH SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : SITARAM SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,899.00	
Department : Operations				
P.F. A/C No. : DL/22524/37669				
E.S.I. A/C No. : 2013121360				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507047				
UAN No : 100336400354				
	Total	13,767.00	15,666.00	Gross Deduction 1,362.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,304.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043801	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D26926	HRA	2,124.00	2,124.00	ESI (Employee) 267.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,568.00	1,568.00	Provident Fund (Employee) 1,101.00
Father Name : BAGRAWAT	Washing Allowance	739.00	739.00	
Designation : Security Guard	Overtime		2,374.00	
Department : Operations				
P.F. A/C No. : DL/22524/37730				
E.S.I. A/C No. : 2012828995				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508922				
UAN No : 100295344134				
	Total	13,609.00	15,983.00	Gross Deduction 1,724.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,259.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047595	Basic	9,178.00	7,912.00	Loan & Advance 356.00
Old Employee Id : D27114	HRA	2,200.00	1,897.00	Provident Fund (Employee) 949.00
Employee Name : SANTU SINGH	Transport Allowance	1,624.00	1,400.00	ESI (Employee) 197.00
Father Name : SHANKAR SINGH	Washing Allowance	765.00	659.00	
Designation : Security Guard	Arrear OT (Earning)		29.00	
Department : Operations				
P.F. A/C No. : DL/22524/38397				
E.S.I. A/C No. : 2014878412				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515522				
UAN No : 100337755483				
Total		13,767.00	11,897.00	Gross Deduction 1,502.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,395.00

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G050768 Old Employee Id : D27395 Employee Name : MUKESH SINGH Father Name : Kapil Deo Singh Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/38994 E.S.I. A/C No. : 2014956443 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 10.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 PL Days : 15.00 Bank Name : ICICI BANK Bank Account No : 662801528986 UAN No : 100236917194	Basic Overtime	16,332.00	16,332.00 3,379.00	Provident Fund (Employee) Loan & Advance	1,960.00 36.00
Total		16,332.00	19,711.00	Gross Deduction	1,996.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	17,715.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052857	Basic	9,178.00	9,178.00	ESI (Employee) 201.00
Old Employee Id : D27477	HRA	1,138.00	1,138.00	Provident Fund (Employee) 1,101.00
Employee Name : DEV KUMAR	Transport Allowance	840.00	840.00	
Father Name : VIMAL RAY	Washing Allowance	396.00	396.00	
Designation : Security Guard	Overtime		316.00	
Department : Operations				
P.F. A/C No. : DL/22524/39884				
E.S.I. A/C No. : 2015136599				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519938				
UAN No : 100133510722				
	Total	11,552.00	11,868.00	Gross Deduction 1,302.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,566.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052867	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D27484	HRA	2,200.00	2,200.00	ESI (Employee)	236.00
Employee Name : ANIL KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	Loan & Advance	356.00
Father Name : RABINDER SINGH	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		475.00		
Department : Operations					
P.F. A/C No. : DL/22524/39258					
E.S.I. A/C No. : 2013340551					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531478					
UAN No : 100084392352					
	Total	13,767.00	14,242.00	Gross Deduction	1,693.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	12,549.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G054570 Old Employee Id : D27864 Employee Name : PARAG GOLAY Father Name : AUGNIRAJ GOLAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39550 E.S.I. A/C No. : 2015072430 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 6.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 33242497466 UAN No : 100267281279	Basic Overtime	13,400.00	10,628.00 462.00	Provident Fund (Employee) 1,275.00
Total		13,400.00	11,090.00	Gross Deduction 1,275.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,815.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056513	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27957	HRA	2,200.00	2,200.00	Loan & Advance 356.00
Employee Name : ANAND KUMAR	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 253.00
Father Name : SUMAN KUMAR RAM	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,424.00	
Department : Operations				
P.F. A/C No. : DL/22524/39698				
E.S.I. A/C No. : 2013313390				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526102				
UAN No : 100082126635				
Total		13,767.00	15,191.00	Gross Deduction 1,710.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,481.00	

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058303	Basic	9,178.00	9,178.00	ESI (Employee) 236.00
Old Employee Id : D28000	HRA	2,200.00	2,200.00	Loan & Advance 356.00
Employee Name : BIRENDRA KUMAR	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,101.00
Father Name : V P SRIVASTAV	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		475.00	
Department : Operations				
P.F. A/C No. : DL/22524/40096				
E.S.I. A/C No. : 2007189021				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554908				
UAN No : 100065859129				
Total		13,767.00	14,242.00	Gross Deduction 1,693.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,549.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G058329	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28016	HRA	2,200.00	2,200.00	ESI (Employee)	245.00
Employee Name : PRABHASH KUMAR THAKUR	Transport Allowance	1,624.00	1,624.00	Loan & Advance	356.00
Father Name : BIJAY PRAKASH THAKUR	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		949.00		
Department : Operations					
P.F. A/C No. : DL/22524/40137					
E.S.I. A/C No. : 1901027580					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701554231					
UAN No : 100007946222					
Total		13,767.00	14,716.00	Gross Deduction	1,702.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,014.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G058336	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28020	HRA	2,200.00	2,200.00	Loan & Advance	356.00
Employee Name : RANJAN KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	ESI (Employee)	245.00
Father Name : KAPINDRA SINGH	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		949.00		
Department : Operations					
P.F. A/C No. : DL/22524/40146					
E.S.I. A/C No. : 2015170036					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201515520					
UAN No : 100024198540					
Total		13,767.00	14,716.00	Gross Deduction	1,702.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,014.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058338 Old Employee Id : D28022 Employee Name : SANDEEP SINGH Father Name : RAM KUMAR SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/40157 E.S.I. A/C No. : 1110071942 Loan Balance : NIL OT Hrs/Days : 6.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 663401548018 UAN No : 100046632392	Basic Overtime	13,400.00	13,400.00 6,007.00	ESI (Employee) 340.00 Provident Fund (Employee) 1,608.00 Loan & Advance 36.00
Total		13,400.00	19,407.00	Gross Deduction 1,984.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,423.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062674	Basic	11,154.00	11,154.00	ESI (Employee) 240.00
Old Employee Id : D28181	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,338.00
Employee Name : VIKASH KUMAR CHOUDHARY	Washing Allowance	700.00	700.00	
Father Name : BRINDA CHOUDHARY	Overtime		1,745.00	
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/40725				
E.S.I. A/C No. : 2015260946				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647192				
UAN No : 100008636460				
Total		12,654.00	14,399.00	Gross Deduction 1,578.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,821.00	

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G065333	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28313	HRA	2,200.00	2,200.00	Loan & Advance	242.00
Employee Name : MANJIT KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	ESI (Employee)	245.00
Father Name : KEDAR SINGH	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		949.00		
Department : Operations					
P.F. A/C No. : DL/22524/41012					
E.S.I. A/C No. : 2015292101					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901527373					
UAN No : 100024740027					
Total		13,767.00	14,716.00	Gross Deduction	1,588.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,128.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066514	Basic	9,179.00	7,596.00	ESI (Employee) 184.00
Old Employee Id : D28421	HRA	2,017.00	1,669.00	Provident Fund (Employee) 912.00
Employee Name : KALI CHARAN	Transport Allowance	1,489.00	1,232.00	Loan & Advance 356.00
Father Name : SHYAM LAL	Washing Allowance	701.00	580.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41215				
E.S.I. A/C No. : 2007213657				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34163220100				
UAN No : 100058769517				
Total		13,386.00	11,077.00	Gross Deduction 1,452.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,625.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066533 Old Employee Id : D28439 Employee Name : RAHUL KUMAR Father Name : GOWKARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41242 E.S.I. A/C No. : 2015333734 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201520366 UAN No : 100017154454	Basic HRA Transport Allowance Washing Allowance	9,178.00 1,366.00 1,008.00 475.00	9,178.00 1,366.00 1,008.00 475.00	ESI (Employee) 203.00 Loan & Advance 356.00 Provident Fund (Employee) 1,101.00
Total		12,027.00	12,027.00	Gross Deduction 1,660.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,367.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G066921	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28455	HRA	2,200.00	2,200.00	ESI (Employee)	253.00
Employee Name : SACHIDANAND SAMAL	Transport Allowance	1,624.00	1,624.00	Loan & Advance	356.00
Father Name : SARAT CHANDRA SAMAL	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		1,424.00		
Department : Operations					
P.F. A/C No. : DL/22524/41261					
E.S.I. A/C No. : 2015333801					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505917					
UAN No : 100053486300					
	Total	13,767.00	15,191.00	Gross Deduction	1,710.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,481.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072567	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28632	HRA	2,200.00	2,200.00	ESI (Employee)	245.00
Employee Name : SONU KUMAR	Transport Allowance	1,624.00	1,624.00	Loan & Advance	356.00
Father Name : AJAY SINGH	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		949.00		
Department : Operations					
P.F. A/C No. : DL/22524/41826					
E.S.I. A/C No. : 2015442012					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201519939					
UAN No : 100511513387					
Total		13,767.00	14,716.00	Gross Deduction	1,702.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,014.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075290	Basic	11,154.00	11,154.00	Loan & Advance 4.00
Old Employee Id : D28761	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,338.00
Employee Name : SANJEEV KUMAR	Washing Allowance	700.00	700.00	ESI (Employee) 347.00
Father Name : CHUHRU RAM	Overtime		7,854.00	
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/42215				
E.S.I. A/C No. : 1408915944				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601521939				
UAN No : 100504910024				
Total		12,654.00	20,508.00	Gross Deduction 1,689.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 18,819.00	

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076670	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D28838	HRA	2,124.00	2,124.00	ESI (Employee) 242.00
Employee Name : VIJAY PRATAP SINGH	Transport Allowance	1,568.00	1,568.00	Provident Fund (Employee) 1,101.00
Father Name : RAJDHAR SINGH	Washing Allowance	739.00	739.00	
Designation : Security Guard	Overtime		949.00	
Department : Operations				
P.F. A/C No. : DL/22524/42501				
E.S.I. A/C No. : 2015528523				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 17.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 054201521198				
UAN No : 100505771248				
Total		13,609.00	14,558.00	Gross Deduction 1,699.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,859.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077494	Basic	9,176.00	4,430.00	ESI (Employee) 116.00
Old Employee Id : D28890	HRA	2,042.00	986.00	Provident Fund (Employee) 532.00
Employee Name : KALLU BABU	Transport Allowance	1,508.00	728.00	
Father Name : NEKASE LAL	Washing Allowance	711.00	343.00	
Designation : Security Guard	Overtime		475.00	
Department : Operations				
P.F. A/C No. : DL/22524/42593				
E.S.I. A/C No. : 2015528781				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201521177				
UAN No : 100505617163				
Total		13,437.00	6,962.00	Gross Deduction 648.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 6,314.00	

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G079840 Old Employee Id : D28972 Employee Name : NISHA . Father Name : MAHENDER Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/42792 E.S.I. A/C No. : 2014841776 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001503421 UAN No : 100511889581	Basic Overtime	9,178.00	6,963.00 316.00	Loan & Advance 242.00 ESI (Employee) 128.00 Provident Fund (Employee) 836.00
Total		9,178.00	7,279.00	Gross Deduction 1,206.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,073.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G081967	Basic	9,178.00	5,697.00	Provident Fund (Employee)	684.00
Old Employee Id : D29059	HRA	2,200.00	1,366.00	Loan & Advance	439.00
Employee Name : RAJEEV KUMAR SINGH	Transport Allowance	1,624.00	1,008.00	ESI (Employee)	142.00
Father Name : BACHA JEE SINGH	Washing Allowance	765.00	475.00		
Designation : Security Guard	Arrear OT (Earning)		18.00		
Department : Operations					
P.F. A/C No. : DL/22524/42967					
E.S.I. A/C No. : 2013035255					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 11.00 Woff : 2.00					
Paid Days : 18.00 LOP : 11.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 135401513645					
UAN No : 100511564414					
Total		13,767.00	8,564.00	Gross Deduction	1,265.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	7,299.00

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



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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085214	Basic	11,154.00	10,769.00	Provident Fund (Employee) 1,292.00
Old Employee Id : D29284	Transport Allowance	800.00	772.00	ESI (Employee) 264.00
Employee Name : DULARE ALI	Washing Allowance	700.00	676.00	
Father Name : AKBAR ALI	Overtime		3,491.00	
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/43356				
E.S.I. A/C No. : 2015684281				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 032201513993				
UAN No : 100517191757				
	Total	12,654.00	15,708.00	Gross Deduction 1,556.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,152.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085233	Basic	9,178.00	3,165.00	Provident Fund (Employee)	380.00
Old Employee Id : D29303	HRA	2,200.00	759.00	ESI (Employee)	79.00
Employee Name : SASHI JHA	Transport Allowance	1,624.00	560.00	Loan & Advance	356.00
Father Name : HARI KANT JHA	Washing Allowance	765.00	264.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43434					
E.S.I. A/C No. : 2015685082					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 19.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : O542O1523528					
UAN No : 100518057505					
Total		13,767.00	4,748.00	Gross Deduction	815.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	3,933.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085285	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D29355	HRA	1,745.00	1,745.00	ESI (Employee) 225.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,288.00	1,288.00	Provident Fund (Employee) 1,101.00
Father Name : SHIVSHANKAR SINGH	Washing Allowance	607.00	607.00	
Designation : Security Guard	Arrear OT (Earning)		12.00	
Department : Operations	Overtime		633.00	
P.F. A/C No. : DL/22524/43502				
E.S.I. A/C No. : 2015686609				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509164				
UAN No : 100520130935				
Total		12,818.00	13,463.00	Gross Deduction 1,682.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,781.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085832	Basic	9,178.00	9,178.00	ESI (Employee) 228.00
Old Employee Id : D29385	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : RAJ KUMAR SAHU	Transport Allowance	1,624.00	1,624.00	Loan & Advance 356.00
Father Name : RAM KHILAAWN	Washing Allowance	765.00	765.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43534				
E.S.I. A/C No. : 2015686811				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554933				
UAN No : 100519461367				
Total		13,767.00	13,767.00	Gross Deduction 1,685.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,082.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086787	Basic	11,154.00	11,154.00	ESI (Employee) 240.00
Old Employee Id : D29456	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,338.00
Employee Name : DEEPAK SINGH	Washing Allowance	700.00	700.00	
Father Name : VIRENDRA SINGH	Overtime		1,745.00	
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/43604				
E.S.I. A/C No. : 2015686823				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : O542O1523526				
UAN No : 100520586573				
Total		12,654.00	14,399.00	Gross Deduction 1,578.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,821.00	

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088248	Basic	9,177.00	8,228.00	Provident Fund (Employee)	987.00
Old Employee Id : D29537	HRA	2,340.00	2,098.00	ESI (Employee)	211.00
Employee Name : WASIM AKRAM	Transport Allowance	1,360.00	1,219.00		
Father Name : NASHAR AHMED	Washing Allowance	714.00	640.00		
Designation : Security Guard	Overtime		475.00		
Department : Operations					
P.F. A/C No. : DL/22524/43751					
E.S.I. A/C No. : 4113359218					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503332					
UAN No : 100505605978					
Total		13,591.00	12,660.00	Gross Deduction	1,198.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	11,462.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090171 Old Employee Id : D29627 Employee Name : MITHLESH SINGH Father Name : AVADHA KISHOR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43993 E.S.I. A/C No. : 2015760075 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033201503854 UAN No : 100511552141	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 2,200.00 1,624.00 765.00 949.00	9,178.00 2,200.00 1,624.00 765.00 949.00	ESI (Employee) 245.00 Provident Fund (Employee) 1,101.00 Loan & Advance 579.00
Total		13,767.00	14,716.00	Gross Deduction 1,925.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,791.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090731	Basic	9,178.00	9,178.00	ESI (Employee) 226.00
Old Employee Id : D29639	HRA	2,124.00	2,124.00	Provident Fund (Employee) 1,101.00
Employee Name : KAPIL DEV	Transport Allowance	1,568.00	1,568.00	Loan & Advance 356.00
Father Name : MUSAI YADAV	Washing Allowance	739.00	739.00	
Designation : Security Guard	Arrear OT (Earning)		6.00	
Department : Operations				
P.F. A/C No. : DL/22524/43990				
E.S.I. A/C No. : 6921952226				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519817				
UAN No : 100511965795				
Total		13,609.00	13,615.00	Gross Deduction 1,683.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,932.00	

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090753	Basic Overtime	13,400.00	13,400.00 5,083.00	Provident Fund (Employee) 1,608.00
Old Employee Id : D29662				Loan & Advance 36.00
Employee Name : SARJEET SINGH				ESI (Employee) 324.00
Father Name : BACCHU SINGH				
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/44027				
E.S.I. A/C No. : 2011756690				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508913				
UAN No : 100511564390				
	Total	13,400.00	18,483.00	Gross Deduction 1,968.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,515.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091301	Basic	11,154.00	10,769.00	ESI (Employee) 248.00
Old Employee Id : D29691	Transport Allowance	800.00	772.00	Provident Fund (Employee) 1,292.00
Employee Name : SAMUEL MASIH	Washing Allowance	700.00	676.00	
Father Name : BHIKKI SINGH	Overtime		2,618.00	
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/44060				
E.S.I. A/C No. : 2015795311				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3178100692				
UAN No : 100528718985				
	Total	12,654.00	14,835.00	Gross Deduction 1,540.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,295.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091737	Basic	9,177.00	8,861.00	Loan & Advance 356.00
Old Employee Id : D29716	HRA	2,121.00	2,048.00	Provident Fund (Employee) 1,063.00
Employee Name : VED PRAKASH	Transport Allowance	1,566.00	1,512.00	ESI (Employee) 218.00
Father Name : GANGA PRASAD	Washing Allowance	737.00	712.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44147				
E.S.I. A/C No. : 2015795525				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701649284				
UAN No : 100528838779				
	Total	13,601.00	13,133.00	Gross Deduction 1,637.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,496.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G093264	Basic	20,000.00	20,000.00	
Old Employee Id : D29785	DA	6,000.00	6,000.00	
Employee Name : DINESH KUMAR PANDEY	HRA	5,000.00	5,000.00	
Father Name : BASANT KUMAR PANDEY	Transport Allowance	2,500.00	2,500.00	
Designation : Assignment Manager	PPA	5,000.00	5,000.00	
Department : Operations	Washing Allowance	1,500.00	1,500.00	
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : .316104000000170				
UAN No :				
Total		40,000.00	40,000.00	Gross Deduction
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	40,000.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095081	Basic	9,178.00	7,912.00	Loan & Advance 505.00
Old Employee Id : D29839	HRA	1,232.00	1,062.00	Provident Fund (Employee) 949.00
Employee Name : DAYARAM .	Transport Allowance	909.00	784.00	ESI (Employee) 171.00
Father Name : CHAITRAM	Washing Allowance	428.00	369.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44340				
E.S.I. A/C No. : 6713544334				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509763				
UAN No :				
	Total	11,747.00	10,127.00	Gross Deduction 1,625.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,502.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095850 Old Employee Id : D29850 Employee Name : DIPAK KUMAR SINGH Father Name : RAM SAHAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44454 E.S.I. A/C No. : 2015870304 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 103701509003 UAN No :	Basic HRA Transport Allowance Washing Allowance Overtime	9,179.00 1,415.00 1,044.00 492.00 316.00	8,862.00 1,366.00 1,008.00 475.00 316.00	ESI (Employee) 203.00 Loan & Advance 509.00 Provident Fund (Employee) 1,063.00
Total		12,130.00	12,027.00	Gross Deduction 1,775.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,252.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095859	Basic	9,178.00	7,912.00	ESI (Employee) 190.00
Old Employee Id : D29859	HRA	1,936.00	1,669.00	Provident Fund (Employee) 949.00
Employee Name : VIVEKANAND GOSWAMI	Transport Allowance	1,429.00	1,232.00	
Father Name : JAI PRAKASH GOSWAMI	Washing Allowance	673.00	580.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44480				
E.S.I. A/C No. : 6914507875				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505020				
UAN No :				
Total		13,216.00	11,393.00	Gross Deduction 1,139.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,254.00

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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097910	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D29941	Transport Allowance	800.00	800.00	ESI (Employee) 233.00
Employee Name : ARADHANA KHANNA	Washing Allowance	700.00	700.00	
Father Name : PANKAJ KHANNA	Overtime		1,309.00	
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/44605				
E.S.I. A/C No. : 2015900593				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32854117307				
UAN No :				
	Total	12,654.00	13,963.00	Gross Deduction 1,571.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,392.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097912	Basic	13,400.00	13,400.00	Provident Fund (Employee)	1,608.00
Old Employee Id : D29943				Loan & Advance	345.00
Employee Name : DEVENDER KUMAR	Overtime		6,426.00	ESI (Employee)	347.00
Father Name : YAMUNA PRASAD					
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No. : DL/22524/44683					
E.S.I. A/C No. : 2015900693					
Loan Balance : NIL					
OT Hrs/Days : 7.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 90072250009208					
UAN No :					
Total		13,400.00	19,826.00	Gross Deduction	2,300.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	17,526.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097915	Basic	11,154.00	11,154.00	Provident Fund (Employee)	1,338.00
Old Employee Id : D29946	HRA	1,000.00	1,000.00	ESI (Employee)	252.00
Employee Name : ANAND KUMAR	Transport Allowance	400.00	400.00	Loan & Advance	389.00
Father Name : AVDHESH KUMAR	Washing Allowance	600.00	600.00		
Designation : Computer Operator	Overtime		1,814.00		
Department : Operations					
P.F. A/C No. : DL/22524/44702					
E.S.I. A/C No. : 2015900735					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 48801509323					
UAN No :					
	Total	13,154.00	14,968.00	Gross Deduction	1,979.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	12,989.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099002	Basic	15,927.00	15,927.00	Provident Fund (Employee) 1,911.00
Old Employee Id : D29998	Overtime		4,982.00	ESI (Employee) 366.00
Employee Name : SHAILESH KUMAR SINGH				Loan & Advance 36.00
Father Name : PARMESHWAR SINGH				
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/44802				
E.S.I. A/C No. : 2014777888				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525337				
UAN No :				
	Total	15,927.00	20,909.00	Gross Deduction 2,313.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,596.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099003	Basic	9,178.00	9,178.00	ESI (Employee) 240.00
Old Employee Id : D29999	HRA	1,062.00	1,062.00	Provident Fund (Employee) 1,101.00
Employee Name : KULADIP KUMAR	Transport Allowance	784.00	784.00	
Father Name : AVADHESH KUMAR	Washing Allowance	369.00	369.00	
Designation : Security Guard	Overtime		2,690.00	
Department : Operations				
P.F. A/C No. : DL/22524/44804				
E.S.I. A/C No. : 2015936460				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901503349				
UAN No :				
Total		11,393.00	14,083.00	Gross Deduction 1,341.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,742.00	

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099008	Basic	9,179.00	8,229.00	ESI (Employee) 201.00
Old Employee Id : D30003	HRA	1,862.00	1,669.00	Provident Fund (Employee) 987.00
Employee Name : AVNEESH KUMAR	Transport Allowance	1,374.00	1,232.00	
Father Name : KISHAN LAL	Washing Allowance	647.00	580.00	
Designation : Security Guard	Overtime		316.00	
Department : Operations				
P.F. A/C No. : DL/22524/44812				
E.S.I. A/C No. : 2015936485				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901503381				
UAN No :				
Total		13,062.00	12,026.00	Gross Deduction 1,188.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,838.00	

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099009	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30004	HRA	1,972.00	1,972.00	ESI (Employee) 232.00
Employee Name : DEVDUTT YADAV	Transport Allowance	1,456.00	1,456.00	Loan & Advance 697.00
Father Name : AJANT SINGH	Washing Allowance	686.00	686.00	
Designation : Security Guard	Overtime		633.00	
Department : Operations				
P.F. A/C No. : DL/22524/44833				
E.S.I. A/C No. : 2015936757				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : .003701550560				
UAN No :				
	Total	13,292.00	13,925.00	Gross Deduction 2,030.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,895.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099308	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30022	HRA	1,593.00	1,593.00	ESI (Employee) 226.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,176.00	1,176.00	
Father Name : KRISHNA SINGH	Washing Allowance	554.00	554.00	
Designation : Security Guard	Overtime		949.00	
Department : Operations				
P.F. A/C No. : DL/22524/44838				
E.S.I. A/C No. : 2015936772				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : .054201515523				
UAN No :				
	Total	12,501.00	13,450.00	Gross Deduction 1,327.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,123.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099309	Basic	9,178.00	9,178.00	ESI (Employee) 242.00
Old Employee Id : D30023	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : MANOJ KUMAR CHOUDHARY	Transport Allowance	1,624.00	1,624.00	
Father Name : NAGENDRA CHOUDHARY	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		791.00	
Department : Operations				
P.F. A/C No. : DL/22524/44848				
E.S.I. A/C No. : 2015936833				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401508140				
UAN No :				
Total		13,767.00	14,558.00	Gross Deduction 1,343.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,215.00	

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099417	Basic	9,178.00	9,178.00	ESI (Employee) 242.00
Old Employee Id : D30038	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : RAUSHAN KR	Transport Allowance	1,624.00	1,624.00	Loan & Advance 482.00
Father Name : VIJAY SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		791.00	
Department : Operations				
P.F. A/C No. : DL/22524/44863				
E.S.I. A/C No. : 2015936853				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201525080				
UAN No :				
	Total	13,767.00	14,558.00	Gross Deduction 1,825.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,733.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099695	Basic	9,178.00	9,178.00	ESI (Employee) 239.00
Old Employee Id : D30043	HRA	2,200.00	2,200.00	Loan & Advance 400.00
Employee Name : BIRSA MUNDA	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,101.00
Father Name : SHIBA MUNDA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		633.00	
Department : Operations				
P.F. A/C No. : DL/22524/44902				
E.S.I. A/C No. : 2015937094				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 914010031539574				
UAN No :				
	Total	13,767.00	14,400.00	Gross Deduction 1,740.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,660.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099697	Basic	8,941.00	8,941.00	Provident Fund (Employee)	1,073.00
Old Employee Id : D30045	HRA	1,897.00	1,897.00	Loan & Advance	674.00
Employee Name : NAVEEN KUMAR PASWAN	Transport Allowance	1,142.00	1,142.00	Miscellaneous Dedn - 2	130.00
Father Name : DILIP PASWAN	Washing Allowance	676.00	676.00		
Designation : Security Guard	Overtime		705.00		
Department : Operations					
P.F. A/C No. : DL/22524/44894					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33132816162					
UAN No :					
Total		12,656.00	13,361.00	Gross Deduction	1,877.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	11,484.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100199	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D30057	HRA	2,365.00	2,365.00	Loan & Advance	1,046.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,714.00	1,714.00	ESI (Employee)	249.00
Father Name : SHYAM SUNDER SHARMA	Washing Allowance	753.00	753.00		
Designation : Security Guard	Overtime		949.00		
Department : Operations					
P.F. A/C No. : DL/22524/44937					
E.S.I. A/C No. : 2015981889					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182401500412					
UAN No :					
Total		14,010.00	14,959.00	Gross Deduction	2,396.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	12,563.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100208	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D30066	HRA	1,821.00	1,821.00	Loan & Advance	1,024.00
Employee Name : RAJIV YADAV	Transport Allowance	1,344.00	1,344.00	ESI (Employee)	228.00
Father Name : SADANAND YADAV	Washing Allowance	633.00	633.00		
Designation : Security Guard	Overtime		633.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2015982023					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901503380					
UAN No :					
Total		12,976.00	13,609.00	Gross Deduction	2,353.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	11,256.00

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 : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102280	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D30102	HRA	2,048.00	2,048.00	ESI (Employee)	237.00
Employee Name : MANISH RAWAT	Transport Allowance	1,512.00	1,512.00	Loan & Advance	789.00
Father Name : DILWAR SINGH RAWAT	Washing Allowance	712.00	712.00		
Designation : Security Guard	Overtime		791.00		
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901504491					
UAN No :					
Total		13,450.00	14,241.00	Gross Deduction	2,127.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	12,114.00

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 : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104246	Basic	9,164.00	632.00	Provident Fund (Employee) 76.00
Old Employee Id : D30166	HRA	1,102.00	76.00	Loan & Advance 700.00
Employee Name : UPAM KUMAR	Transport Allowance	812.00	56.00	ESI (Employee) 14.00
Father Name : SHIVANT KUMAR	Washing Allowance	377.00	26.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 27.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	11,455.00	790.00	Gross Deduction 790.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay

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.