



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000048 Old Employee Id : D04598 Employee Name : Somdutt Father Name : VIJAY PAL SINGH Designation : Lift Operator Department : Operations P.F. A/C No. : DL/22524/10131 E.S.I. A/C No. : 2006745422 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033201503849 UAN No : 100359583667	Basic HRA Transport Allowance Washing Allowance	10,140.00 2,300.00 1,970.00 770.00	9,159.00 2,077.00 1,779.00 695.00	Provident Fund (Employee) 1,099.00
Total		15,180.00	13,710.00	Gross Deduction 1,099.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,611.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000050	Basic	10,140.00	9,159.00	Provident Fund (Employee) 1,099.00
Old Employee Id : D04797	HRA	2,300.00	2,077.00	
Employee Name : Raj Kishore	Transport Allowance	1,970.00	1,779.00	
Father Name : GANGA WASI	Washing Allowance	770.00	695.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/10591				
E.S.I. A/C No. : 2006749506				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662601541229				
UAN No : 100291858717				
Total		15,180.00	13,710.00	Gross Deduction 1,099.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,611.00

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000053 Old Employee Id : D04854 Employee Name : Amit Toppo Father Name : INDRO TOPPO Designation : Lift Operator Department : Operations P.F. A/C No. : DL/22524/10650 E.S.I. A/C No. : 2006749531 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 16.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701554901 UAN No : 100079938040	Basic HRA Transport Allowance Washing Allowance	10,140.00 2,300.00 1,970.00 770.00	4,906.00 1,113.00 953.00 373.00	Provident Fund (Employee) 589.00
Total		15,180.00	7,345.00	Gross Deduction 589.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,756.00

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000065	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D05697	HRA	2,200.00	2,200.00	Loan & Advance 356.00
Employee Name : Kala Singh Babu	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 244.00
Father Name : LATE KOIRENG SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		888.00	
Department : Operations				
P.F. A/C No. : DL/22524/12471				
E.S.I. A/C No. : 2007124852				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528989				
UAN No : 100185771936				
	Total	13,767.00	14,655.00	Gross Deduction 1,701.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,954.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000143	Basic	9,178.00	9,178.00	ESI (Employee) 290.00
Old Employee Id : D07196	HRA	2,200.00	2,200.00	Loan & Advance 356.00
Employee Name : Karambir	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,101.00
Father Name : JUGAL KISHORE SINGH.	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		3,553.00	
Department : Operations				
P.F. A/C No. : DL/22524/13246				
E.S.I. A/C No. : 2007140175				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 036401501940				
UAN No : 100189753507				
	Total	13,767.00	17,320.00	Gross Deduction 1,747.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,573.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000146	Basic	10,140.00	9,486.00	Provident Fund (Employee) 1,138.00
Old Employee Id : D07190	HRA	2,300.00	2,152.00	ESI (Employee) 236.00
Employee Name : Sanandan Rai	Transport Allowance	1,970.00	1,843.00	
Father Name : JAI NATH RAI.	Washing Allowance	770.00	720.00	
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 : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201507377				
UAN No : 100330380413				
	Total	15,180.00	14,201.00	Gross Deduction 1,374.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,827.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000168	Basic	9,178.00	8,586.00	ESI (Employee) 207.00
Old Employee Id : D07409	HRA	1,972.00	1,845.00	Provident Fund (Employee) 1,030.00
Employee Name : Mithelesh Kumar	Transport Allowance	1,456.00	1,362.00	Loan & Advance 356.00
Father Name : SRIKANT SHAW	Washing Allowance	686.00	642.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/13602				
E.S.I. A/C No. : 2007145392				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601527368				
UAN No : 100228350990				
Total		13,292.00	12,435.00	Gross Deduction 1,593.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,842.00	

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000212	Basic	10,140.00	9,486.00	Provident Fund (Employee) 1,138.00
Old Employee Id : D07688	HRA	2,300.00	2,152.00	
Employee Name : Ram Kamat Kumar	Transport Allowance	1,970.00	1,843.00	
Father Name : SHRIRAM BAHADUR KAMAT	Washing Allowance	770.00	720.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/14028				
E.S.I. A/C No. : 2007151583				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507029				
UAN No : 100301253739				
	Total	15,180.00	14,201.00	Gross Deduction 1,138.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,063.00

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000409	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D08636	HRA	2,200.00	2,200.00	Loan & Advance 356.00
Employee Name : Dadan Yadav	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 251.00
Father Name : LATE. GHORU YADAV	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,332.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502744				
UAN No : 100129153838				
	Total	13,767.00	15,099.00	Gross Deduction 1,708.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,391.00

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 : January 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 : 7.75 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401505926 UAN No : 100170917002	Basic Overtime	9,178.00	9,178.00 4,589.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 241.00
Total		9,178.00	13,767.00	Gross Deduction 1,342.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,425.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001001	Basic	10,140.00	8,177.00	Provident Fund (Employee) 981.00
Old Employee Id : D10510	HRA	2,300.00	1,855.00	
Employee Name : Umashankar	Transport Allowance	1,970.00	1,589.00	
Father Name : RAJNANDAN PRASAD	Washing Allowance	770.00	621.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/18226				
E.S.I. A/C No. : 2012344074				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507011				
UAN No : 100394984909				
	Total	15,180.00	12,242.00	Gross Deduction 981.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,261.00

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001068	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D10674	HRA	2,200.00	2,200.00	Loan & Advance 356.00
Employee Name : Ramdahin Singh Pd.	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 244.00
Father Name : ANANDI SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		888.00	
Department : Operations				
P.F. A/C No. : DL/22524/18498				
E.S.I. A/C No. : 2012421703				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701509514				
UAN No : 100303961884				
	Total	13,767.00	14,655.00	Gross Deduction 1,701.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,954.00

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001173 Old Employee Id : D10823 Employee Name : Arun Kumar Father Name : SURESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/18809 E.S.I. A/C No. : 2012419841 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601500416 UAN No : 100090301904	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 2,200.00 1,624.00 765.00 444.00	9,178.00 2,200.00 1,624.00 765.00 444.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 236.00 Loan & Advance 356.00
Total		13,767.00	14,211.00	Gross Deduction 1,693.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,518.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175	Basic	10,389.00	10,389.00	Loan & Advance 355.00
Old Employee Id : D10817	HRA	852.00	852.00	ESI (Employee) 300.00
Employee Name : Dharmendr Kumar	Transport Allowance	1,119.00	1,119.00	Provident Fund (Employee) 1,247.00
Father Name : JWALA PD.PATHAK	Washing Allowance	725.00	725.00	
Designation : Security Guard	Overtime		4,766.00	
Department : Operations				
P.F. A/C No. : DL/22524/18816				
E.S.I. A/C No. : 2012420510				
Loan Balance : NIL				
OT Hrs/Days : 5.75 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501662				
UAN No : 100136034607				
	Total	13,085.00	17,851.00	Gross Deduction 1,902.00
				Net Pay 15,949.00

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

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001193	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D10858	HRA	2,200.00	2,200.00	ESI (Employee) 259.00
Employee Name : Anil Singh Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : SHALIGRAM SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,776.00	
Department : Operations				
P.F. A/C No. : DL/22524/18864				
E.S.I. A/C No. : 2012416161				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524825				
UAN No : 100084781016				
	Total	13,767.00	15,543.00	Gross Deduction 1,360.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,183.00

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DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001256	Basic	9,178.00	9,178.00	ESI (Employee) 246.00
Old Employee Id : D10954	HRA	2,200.00	2,200.00	Loan & Advance 36.00
Employee Name : Girja Shankar	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,116.00
Father Name : KAMLA PD. MISHRA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		122.00	
Department : Operations	Overtime		888.00	
P.F. A/C No. : DL/22524/19056				
E.S.I. A/C No. : 2012420563				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518594				
UAN No : 100153811416				
Total		13,767.00	14,777.00	Gross Deduction 1,398.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,379.00

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DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001324	Basic	9,178.00	8,586.00	Provident Fund (Employee) 1,030.00
Old Employee Id : D11047	HRA	2,200.00	2,058.00	Loan & Advance 356.00
Employee Name : Shiv Kamat Shankar	Transport Allowance	1,624.00	1,519.00	ESI (Employee) 213.00
Father Name : RAM BAHADUR KAMAT	Washing Allowance	765.00	716.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19226				
E.S.I. A/C No. : 2012422399				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001516669				
UAN No : 100351345372				
Total		13,767.00	12,879.00	Gross Deduction 1,599.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,280.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001461	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D11417	HRA	1,987.00	1,987.00	Loan & Advance 356.00
Employee Name : Gayanendra Sharma Kr	Transport Allowance	1,467.00	1,467.00	ESI (Employee) 222.00
Father Name : BHANU PRAKESH SINHA	Washing Allowance	691.00	691.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519940				
UAN No : 100152149903				
Total		13,323.00	13,323.00	Gross Deduction 1,679.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,644.00

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DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001617	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D11724	HRA	2,200.00	2,200.00	Loan & Advance 499.00
Employee Name : Arjun Negi Singh	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 244.00
Father Name : PREM SINGH NEGI	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		888.00	
Department : Operations				
P.F. A/C No. : DL/22524/20006				
E.S.I. A/C No. : 2012625080				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507077				
UAN No : 100089564371				
Total		13,767.00	14,655.00	Gross Deduction 1,844.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,811.00	

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001639	Basic	10,108.00	9,782.00	Provident Fund (Employee) 1,174.00
Old Employee Id : D11743	HRA	2,224.00	2,152.00	
Employee Name : Braj Kishor	Transport Allowance	1,904.00	1,843.00	
Father Name : DURBEEN SINGH	Washing Allowance	744.00	720.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20031				
E.S.I. A/C No. : 2012669452				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501661				
UAN No : 100117223869				
	Total	14,980.00	14,497.00	Gross Deduction 1,174.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,323.00

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001640 Old Employee Id : D11758 Employee Name : Arpan Kumar Father Name : RAM ASISH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20033 E.S.I. A/C No. : 2012669412 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054701506967 UAN No : 100089877886	Basic HRA Transport Allowance Washing Allowance Overtime	9,209.00 2,203.00 1,636.00 765.00 1,332.00	9,209.00 2,203.00 1,636.00 765.00 1,332.00	Loan & Advance 356.00 Provident Fund (Employee) 1,105.00 ESI (Employee) 252.00
Total		13,813.00	15,145.00	Gross Deduction 1,713.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,432.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001863	Basic	9,178.00	5,625.00	Loan & Advance 356.00
Old Employee Id : D25230	HRA	2,200.00	1,348.00	Provident Fund (Employee) 675.00
Employee Name : Janardan Yadav	Transport Allowance	1,624.00	995.00	ESI (Employee) 140.00
Father Name : BHORELAL YADAV	Washing Allowance	765.00	469.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33117				
E.S.I. A/C No. : 2014216133				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 071701503524				
UAN No : 100172411354				
	Total	13,767.00	8,437.00	Gross Deduction 1,171.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,266.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001877 Old Employee Id : D25235 Employee Name : Dalip Singh Father Name : SHYAM BIHARI SINGH 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 : 0.25 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801528987 UAN No : 100129436887	Basic HRA Transport Allowance Washing Allowance Overtime	9,176.00 1,887.00 1,391.00 655.00 148.00	2,072.00 426.00 314.00 148.00 148.00	ESI (Employee) 52.00 Loan & Advance 356.00 Provident Fund (Employee) 249.00
Total		13,109.00	3,108.00	Gross Deduction 657.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 2,451.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001938	Basic	9,178.00	7,402.00	Provident Fund (Employee) 888.00
Old Employee Id : D12091	HRA	2,112.00	1,703.00	Loan & Advance 355.00
Employee Name : Gambhir Yadav Singh	Transport Allowance	1,559.00	1,257.00	ESI (Employee) 182.00
Father Name : BARE LAL YADAV	Washing Allowance	734.00	592.00	
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 : 22.00	Woff : 3.00			
Paid Days : 25.00	LOP : 6.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519941				
UAN No : 100149708584				
Total		13,583.00	10,954.00	Gross Deduction 1,425.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,529.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002358	Basic	16,332.00	16,332.00	Provident Fund (Employee) 1,960.00
Old Employee Id : D12512	Overtime		2,107.00	Loan & Advance 36.00
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 : 2.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531647				
UAN No : 100351769961				
Total		16,332.00	18,439.00	Gross Deduction 1,996.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 16,443.00	

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.



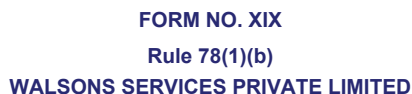
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002366 Old Employee Id : D12562 Employee Name : Ram Ram Sumer Father Name : DEV KARAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21325 E.S.I. A/C No. : 2012421743 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701554910 UAN No : 100302116668	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 2,200.00 1,624.00 765.00 1,332.00	9,178.00 2,200.00 1,624.00 765.00 1,332.00	Loan & Advance 356.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 251.00
Total		13,767.00	15,099.00	Gross Deduction 1,708.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,391.00

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 : January 2016

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002386	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D12728	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : Sachidanand Pandey	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 244.00
Father Name : UPENDRA PANDEY	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		888.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511912				
UAN No : 100325685251				
	Total	13,767.00	14,655.00	Gross Deduction 1,701.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,954.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002497 Old Employee Id : D12683 Employee Name : Shankar Mistri Father Name : RAMESHWAR MISTRI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21560 E.S.I. A/C No. : 2013004907 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601526101 UAN No : 100347243996	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 2,200.00 1,624.00 765.00 888.00	9,178.00 2,200.00 1,624.00 765.00 888.00	ESI (Employee) 244.00 Provident Fund (Employee) 1,101.00 Loan & Advance 356.00
Total		13,767.00	14,655.00	Gross Deduction 1,701.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,954.00

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 : January 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 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	9,486.00 2,152.00 1,843.00 720.00	Provident Fund (Employee) 1,138.00
Total		15,180.00	14,201.00	Gross Deduction 1,138.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,063.00

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

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002959 Old Employee Id : D13552 Employee Name : Narender Singh 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 : 3.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 036401500909 UAN No : 100250608966	Basic Overtime	13,400.00	13,400.00 3,026.00	ESI (Employee) 288.00 Loan & Advance 36.00 Provident Fund (Employee) 1,608.00
Total		13,400.00	16,426.00	Gross Deduction 1,932.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,494.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003238	Basic	9,178.00	9,178.00	ESI (Employee) 245.00
Old Employee Id : D13537	HRA	2,200.00	2,200.00	Loan & Advance 355.00
Employee Name : Gyan Dhuriya Chandra	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,101.00
Father Name : SHRI RAM KAILASH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		979.00	
Department : Operations				
P.F. A/C No. : DL/22524/22464				
E.S.I. A/C No. : 2013121556				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525264				
UAN No : 100158176116				
Total		13,767.00	14,746.00	Gross Deduction 1,701.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,045.00	

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003300	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D13649	Transport Allowance	800.00	800.00	Loan & Advance 356.00
Employee Name : Sanjeev Kumar	Washing Allowance	700.00	700.00	ESI (Employee) 231.00
Father Name : HARNAM SINGH	Overtime		1,225.00	
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 : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554916				
UAN No : 100334485763				
Total		12,654.00	13,879.00	Gross Deduction 1,925.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,954.00	

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

DELHI BRANCH,,,

Month : January 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	Provident Fund (Employee) 1,101.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	1,624.00	1,624.00	Loan & Advance 356.00
Father Name : BHRIGU NATH SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		444.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526737				
UAN No : 100334116584				
Total		13,767.00	14,211.00	Gross Deduction 1,693.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,518.00	

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005473	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D15814	HRA	2,200.00	2,129.00	Loan & Advance 356.00
Employee Name : Dilip Upadhyay	Transport Allowance	1,624.00	1,572.00	ESI (Employee) 221.00
Father Name : JOKHU RAM UPADHYAY	Washing Allowance	765.00	740.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25226				
E.S.I. A/C No. : 2013562893				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507042				
UAN No : 100137716302				
Total		13,767.00	13,323.00	Gross Deduction 1,643.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,680.00

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006431	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
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	ESI (Employee) 244.00
Father Name : MAHBIR SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		888.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554904				
UAN No : 100369971486				
Total		13,767.00	14,655.00	Gross Deduction 1,701.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,954.00	

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006432	Basic	9,743.00	9,114.00	Loan & Advance 356.00
Old Employee Id : D16531	HRA	2,183.00	2,042.00	Provident Fund (Employee) 1,094.00
Employee Name : Gupteshwar Rai	Transport Allowance	1,770.00	1,656.00	ESI (Employee) 225.00
Father Name : PANCHANAND RAI	Washing Allowance	741.00	693.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/26610				
E.S.I. A/C No. : 2006721786				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 901104000125383				
UAN No : 100157333364				
	Total	14,437.00	13,505.00	Gross Deduction 1,675.00
				Net Pay 11,830.00

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

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006433	Basic	9,178.00	9,178.00	ESI (Employee) 236.00
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	Loan & Advance 356.00
Father Name : MOHAN LAL	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		444.00	
Department : Operations				
P.F. A/C No. : DL/22524/26611				
E.S.I. A/C No. : 2013671190				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201504152				
UAN No : 100249130526				
	Total	13,767.00	14,211.00	Gross Deduction 1,693.00
				Net Pay 12,518.00

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

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006434	Basic	9,178.00	8,882.00	ESI (Employee) 221.00
Old Employee Id : D16533	HRA	2,200.00	2,129.00	Loan & Advance 356.00
Employee Name : Man Rai Mohan	Transport Allowance	1,624.00	1,572.00	Provident Fund (Employee) 1,066.00
Father Name : JAY NATH RAI	Washing Allowance	765.00	740.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554912				
UAN No : 100217031192				
	Total	13,767.00	13,323.00	Gross Deduction 1,643.00
				Net Pay 11,680.00

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

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006435 Old Employee Id : D16568 Employee Name : Ramajor Father Name : SHREKUNJ BIHARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/26613 E.S.I. A/C No. : 2006744563 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701646936 UAN No : 100302886542	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 1,348.00 995.00 469.00 1,628.00	9,178.00 1,348.00 995.00 469.00 1,628.00	Loan & Advance 356.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 231.00
Total		11,990.00	13,618.00	Gross Deduction 1,688.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,930.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007188	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D16830	HRA	2,200.00	2,200.00	ESI (Employee) 244.00
Employee Name : Chhote Kushwa Lal	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,101.00
Father Name : GHANSHYAM KUSHWA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		888.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511974				
UAN No : 100125356396				
Total		13,767.00	14,655.00	Gross Deduction 1,701.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,954.00	

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007546	Basic	9,178.00	8,586.00	Provident Fund (Employee) 1,030.00
Old Employee Id : D20091	HRA	2,200.00	2,058.00	ESI (Employee) 213.00
Employee Name : Sanjay Kumar	Transport Allowance	1,624.00	1,519.00	Loan & Advance 356.00
Father Name : MANGAL SINGH	Washing Allowance	765.00	716.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27998				
E.S.I. A/C No. : 2013677018				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510995				
UAN No : 100332732332				
Total		13,767.00	12,879.00	Gross Deduction 1,599.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,280.00	

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 : January 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	2,200.00	2,200.00	Loan & Advance 356.00
Employee Name : Jitendra Kumar	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 236.00
Father Name : BHARAT SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		444.00	
Department : Operations				
P.F. A/C No. : DL/22524/28995				
E.S.I. A/C No. : 2013709314				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556426				
UAN No : 100176701181				
	Total	13,767.00	14,211.00	Gross Deduction 1,693.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,518.00

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009473	Basic	9,178.00	9,178.00	ESI (Employee) 236.00
Old Employee Id : D21133	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : Hare Mishra Krishna	Transport Allowance	1,624.00	1,624.00	Loan & Advance 356.00
Father Name : TRIBHUWAN MISHRA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		444.00	
Department : Operations				
P.F. A/C No. : DL/22524/30293				
E.S.I. A/C No. : 2013858476				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033301509838				
UAN No : 100160953537				
	Total	13,767.00	14,211.00	Gross Deduction 1,693.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,518.00

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010313 Old Employee Id : D21142 Employee Name : Sarjeet Kumar Father Name : INDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30339 E.S.I. A/C No. : 2013859453 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701646939 UAN No : 100339200561	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 2,200.00 1,624.00 765.00 444.00	9,178.00 2,200.00 1,624.00 765.00 444.00	ESI (Employee) 236.00 Loan & Advance 356.00 Provident Fund (Employee) 1,101.00
Total		13,767.00	14,211.00	Gross Deduction 1,693.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,518.00

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012408	Basic	9,178.00	9,178.00	ESI (Employee) 227.00
Old Employee Id : D24319	HRA	1,987.00	1,987.00	Loan & Advance 355.00
Employee Name : Vinod Kumar	Transport Allowance	1,467.00	1,467.00	Provident Fund (Employee) 1,101.00
Father Name : VAKHTAVER	Washing Allowance	691.00	691.00	
Designation : Security Guard	Overtime		296.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901524923				
UAN No : 100407812544				
	Total	13,323.00	13,619.00	Gross Deduction 1,683.00
				Net Pay 11,936.00

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

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

DELHI BRANCH,,,

Month : January 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	ESI (Employee) 298.00
Employee Name : Manoj Kumar Singh	Transport Allowance	1,624.00	1,624.00	Loan & Advance 356.00
Father Name : KAPIL DEV SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		3,997.00	
Department : Operations				
P.F. A/C No. : DL/22524/33377				
E.S.I. A/C No. : 2013220922				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507961				
UAN No : 100221872052				
Total		13,767.00	17,764.00	Gross Deduction 1,755.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 16,009.00	

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012878	Basic	9,178.00	8,290.00	ESI (Employee) 204.00
Old Employee Id : D25467	HRA	2,121.00	1,916.00	Loan & Advance 356.00
Employee Name : Kedar Singh	Transport Allowance	1,566.00	1,414.00	Provident Fund (Employee) 995.00
Father Name : ZANDU LAL	Washing Allowance	737.00	666.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33695				
E.S.I. A/C No. : 2013840358				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525302				
UAN No : 100192160582				
Total		13,602.00	12,286.00	Gross Deduction 1,555.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,731.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014109 Old Employee Id : D16072 Employee Name : Manoj Pandey Father Name : BRINDA PANDEY Designation : Security Guard Department : Operations 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 : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 3.00 Bank Name : ICICI BANK Bank Account No : 072201507064 UAN No : 100222060415	Basic HRA Transport Allowance Washing Allowance	9,178.00 2,200.00 1,624.00 765.00	9,178.00 2,200.00 1,624.00 765.00	ESI (Employee) 228.00 Provident Fund (Employee) 1,101.00 Loan & Advance 355.00
Total		13,767.00	13,767.00	Gross Deduction 1,684.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,083.00

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 : January 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	2,129.00	2,129.00	Loan & Advance 356.00
Employee Name : Sanjeev Kumar	Transport Allowance	1,572.00	1,572.00	ESI (Employee) 234.00
Father Name : JAGPRASAD SAINI	Washing Allowance	740.00	740.00	
Designation : Security Guard	Overtime		444.00	
Department : Operations				
P.F. A/C No. : DL/22524/17497				
E.S.I. A/C No. : 2007224677				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 212201500553				
UAN No : 100334669566				
	Total	13,619.00	14,063.00	Gross Deduction 1,691.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,372.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014236	Basic	9,177.00	7,401.00	Provident Fund (Employee) 888.00
Old Employee Id : D24724	HRA	2,024.00	1,632.00	ESI (Employee) 180.00
Employee Name : Ashok Kumar	Transport Allowance	1,494.00	1,205.00	
Father Name : MAHENDRA PRASAD	Washing Allowance	704.00	568.00	
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629701519670				
UAN No : 100093767581				
Total		13,399.00	10,806.00	Gross Deduction 1,068.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,738.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018414	Basic	9,178.00	8,586.00	Loan & Advance 409.00
Old Employee Id : D24784	HRA	2,124.00	1,987.00	ESI (Employee) 211.00
Employee Name : Durga Kumar	Transport Allowance	1,568.00	1,467.00	Group Insurance Premium 562.00
Father Name : GANGA RAM	Washing Allowance	739.00	691.00	Provident Fund (Employee) 1,030.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32090				
E.S.I. A/C No. : 2014087236				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506851				
UAN No : 100141750181				
Total		13,609.00	12,731.00	Gross Deduction 2,212.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,519.00	

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 : January 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 : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601526846 UAN No : 100075306166	Basic Overtime	13,400.00	13,400.00 6,916.00	Provident Fund (Employee) 1,608.00 ESI (Employee) 356.00 Loan & Advance 36.00
Total		13,400.00	20,316.00	Gross Deduction 2,000.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,316.00

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018857 Old Employee Id : D25031 Employee Name : Khushal 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531477 UAN No : 100193446219	Basic HRA Overtime	9,178.00 2,000.00 1,442.00	9,178.00 2,000.00 1,442.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 221.00
Total		11,178.00	12,620.00	Gross Deduction 1,322.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,298.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019094	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D24955	HRA	2,200.00	2,200.00	Loan & Advance 356.00
Employee Name : Om Prakash Singh	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 244.00
Father Name : SANWALIYA SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		888.00	
Department : Operations				
P.F. A/C No. : DL/22524/32529				
E.S.I. A/C No. : 2014123762				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801527509				
UAN No : 100260963757				
Total		13,767.00	14,655.00	Gross Deduction 1,701.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,954.00	

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019396	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25014	HRA	2,200.00	2,200.00	Loan & Advance 356.00
Employee Name : Prabhu Narayan Thakur	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 244.00
Father Name : VIJAY PRAKASH THAKUR	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		888.00	
Department : Operations				
P.F. A/C No. : DL/22524/32718				
E.S.I. A/C No. : 2014122798				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901508006				
UAN No : 100273678213				
Total		13,767.00	14,655.00	Gross Deduction 1,701.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,954.00	

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022580 Old Employee Id : D25059 Employee Name : Upendra Kumar Father Name : HARI KISHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32802 E.S.I. A/C No. : 2014122172 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 664201501658 UAN No : 100395885595	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 2,200.00 1,624.00 765.00 1,332.00	9,178.00 2,200.00 1,624.00 765.00 1,332.00	Loan & Advance 356.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 251.00
Total		13,767.00	15,099.00	Gross Deduction 1,708.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,391.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023432	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25756	HRA	2,200.00	2,200.00	Loan & Advance 356.00
Employee Name : SARVESH SINGH	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 236.00
Father Name : BAD RAM	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		444.00	
Department : Operations				
P.F. A/C No. : DL/22524/34335				
E.S.I. A/C No. : 2014317191				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528988				
UAN No : 100339753292				
Total		13,767.00	14,211.00	Gross Deduction 1,693.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,518.00	

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023465	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25734	HRA	2,200.00	2,200.00	Loan & Advance 356.00
Employee Name : MADAN MOHAN MISHRA	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 251.00
Father Name : TARNI MISHRA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,332.00	
Department : Operations				
P.F. A/C No. : DL/22524/34256				
E.S.I. A/C No. : 2014326188				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201510503				
UAN No : 100211741659				
	Total	13,767.00	15,099.00	Gross Deduction 1,708.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,391.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023468	Basic	9,177.00	7,697.00	ESI (Employee) 188.00
Old Employee Id : D25669	HRA	1,861.00	1,561.00	Provident Fund (Employee) 924.00
Employee Name : ROHIT SAHU	Transport Allowance	1,375.00	1,153.00	Loan & Advance 355.00
Father Name : ASHOK KUMAR SAHU	Washing Allowance	647.00	543.00	
Designation : Security Guard	Overtime		296.00	
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 : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113301502324				
UAN No : 100315110980				
	Total	13,060.00	11,250.00	Gross Deduction 1,467.00
				Net Pay 9,783.00

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

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

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024934	Basic	8,831.00	6,267.00	Provident Fund (Employee) 752.00
Old Employee Id : D25836	HRA	1,823.00	1,294.00	Loan & Advance 356.00
Employee Name : DAKH SINGH	Transport Allowance	1,340.00	951.00	ESI (Employee) 149.00
Father Name : JUGENDRA SINGH	Washing Allowance	734.00	521.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34583				
E.S.I. A/C No. : 2014358074				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401555065				
UAN No : 100129290158				
	Total	12,728.00	9,033.00	Gross Deduction 1,257.00
				Net Pay 7,776.00

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

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026388	Basic	9,178.00	9,178.00	Loan & Advance 355.00
Old Employee Id :	HRA	2,200.00	2,200.00	ESI (Employee) 228.00
Employee Name : SANJAY KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,101.00
Father Name : BASANT KUMAR SINGH	Washing Allowance	765.00	765.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507070				
UAN No : 100333545168				
	Total	13,767.00	13,767.00	Gross Deduction 1,684.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,083.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028101	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id :	HRA	1,987.00	1,987.00	ESI (Employee) 229.00
Employee Name : SATENDRA .	Transport Allowance	1,467.00	1,467.00	Loan & Advance 499.00
Father Name : INDRAPAL	Washing Allowance	691.00	691.00	
Designation : Security Guard	Overtime		444.00	
Department : Operations				
P.F. A/C No. : DL/22524/35159				
E.S.I. A/C No. : 2014420576				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518762				
UAN No : 100340255841				
Total		13,323.00	13,767.00	Gross Deduction 1,829.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,938.00	

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028176 Old Employee Id : Employee Name : RAVINDRA SINGH Father Name : ANAD SINGH Designation : Security Guard 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531476 UAN No : 100311163687	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 2,200.00 1,624.00 765.00 1,776.00	9,178.00 2,200.00 1,624.00 765.00 1,776.00	ESI (Employee) 259.00 Provident Fund (Employee) 1,101.00
Total		13,767.00	15,543.00	Gross Deduction 1,360.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,183.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032777	Basic	9,178.00	6,513.00	ESI (Employee) 162.00
Old Employee Id : D26035	HRA	2,200.00	1,561.00	Provident Fund (Employee) 782.00
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	1,624.00	1,153.00	
Father Name : VIDYA DATT JAKHMAL	Washing Allowance	765.00	543.00	
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 : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501821				
UAN No : 100333435054				
Total		13,767.00	9,770.00	Gross Deduction 944.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 8,826.00	

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032895 Old Employee Id : D26004 Employee Name : AARTI DEVI Father Name : SURENDER KUMAR Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/35516 E.S.I. A/C No. : 2014451984 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 PL Days : 3.00 Bank Name : ICICI BANK Bank Account No : 112701500656 UAN No : 100071625958	Basic HRA Washing Allowance Arrear - Basic (Earning)	11,154.00 400.00 590.00 126.00	10,794.00 387.00 571.00 126.00	ESI (Employee) 198.00 Loan & Advance 419.00 Provident Fund (Employee) 1,310.00
Total		12,144.00	11,878.00	Gross Deduction 1,927.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,951.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032952	Basic	9,178.00	9,178.00	ESI (Employee) 236.00
Old Employee Id : D26082	HRA	2,200.00	2,200.00	Loan & Advance 356.00
Employee Name : SACHIN KR. SINGH	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,101.00
Father Name : MAHESHWARI PD. SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		444.00	
Department : Operations				
P.F. A/C No. : DL/22524/35489				
E.S.I. A/C No. : 2014456633				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519943				
UAN No : 100325989648				
Total		13,767.00	14,211.00	Gross Deduction 1,693.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,518.00	

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032961	Basic	9,178.00	8,882.00	ESI (Employee) 221.00
Old Employee Id : D26181	HRA	2,200.00	2,129.00	Provident Fund (Employee) 1,066.00
Employee Name : GURUDEO RAI	Transport Allowance	1,624.00	1,572.00	Loan & Advance 355.00
Father Name : DILRAI DEOYAN	Washing Allowance	765.00	740.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35296				
E.S.I. A/C No. : 2014460701				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531238				
UAN No : 100157912534				
	Total	13,767.00	13,323.00	Gross Deduction 1,642.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,681.00

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034609	Basic	9,178.00	9,178.00	ESI (Employee) 237.00
Old Employee Id : D26384	HRA	1,987.00	1,987.00	Provident Fund (Employee) 1,101.00
Employee Name : CHITARANJAN KUMAR	Transport Allowance	1,467.00	1,467.00	
Father Name : DIPU SINGH	Washing Allowance	691.00	691.00	
Designation : Security Guard	Overtime		888.00	
Department : Operations				
P.F. A/C No. : DL/22524/35713				
E.S.I. A/C No. : 2014491393				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526735				
UAN No : 100126067381				
Total		13,323.00	14,211.00	Gross Deduction 1,338.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,873.00	

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034833	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26263	HRA	2,200.00	2,200.00	ESI (Employee) 228.00
Employee Name : KAMALDEV RAY	Transport Allowance	1,624.00	1,624.00	
Father Name : SHIV JEE RAY	Washing Allowance	765.00	765.00	
Designation : Security Guard				
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501822				
UAN No : 100187462376				
	Total	13,767.00	13,767.00	Gross Deduction 1,329.00
				Net Pay 12,438.00

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

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035159	Basic	9,176.00	3,552.00	Provident Fund (Employee) 426.00
Old Employee Id : D26417	HRA	1,284.00	497.00	Loan & Advance 356.00
Employee Name : MANOJ SINGH	Transport Allowance	948.00	367.00	ESI (Employee) 104.00
Father Name : RAM CHANDRA SINGH	Washing Allowance	447.00	173.00	
Designation : Security Guard	Overtime		1,480.00	
Department : Operations				
P.F. A/C No. : DL/22524/36102				
E.S.I. A/C No. : 2014541340				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701505927				
UAN No : 100221098089				
Total		11,855.00	6,069.00	Gross Deduction 886.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,183.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G037357 Old Employee Id : D26587 Employee Name : VIKRAM CHAUHAN Father Name : SUNDER SINGH Designation : Security Guard 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054701506831 UAN No : 100406220708	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 2,200.00 1,624.00 765.00 1,776.00	9,178.00 2,200.00 1,624.00 765.00 1,776.00	ESI (Employee) 259.00 Provident Fund (Employee) 1,101.00
Total		13,767.00	15,543.00	Gross Deduction 1,360.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,183.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041275 Old Employee Id : D26789 Employee Name : SACHIN BHARDWAJ Father Name : RAM LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37270 E.S.I. A/C No. : 2014679663 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001501984 UAN No : 100325738036	Basic Overtime	9,178.00	9,178.00 1,332.00	Loan & Advance 356.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 184.00
Total		9,178.00	10,510.00	Gross Deduction 1,641.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,869.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043573 Old Employee Id : Employee Name : SANTOSH SINGH Father Name : SITARAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37669 E.S.I. A/C No. : 2013121360 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507047 UAN No : 100336400354	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 2,200.00 1,624.00 765.00 1,776.00	9,178.00 2,200.00 1,624.00 765.00 1,776.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 259.00
Total		13,767.00	15,543.00	Gross Deduction 1,360.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,183.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043801	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26926	HRA	2,200.00	2,200.00	Loan & Advance 356.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 259.00
Father Name : BAGRAWAT	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,776.00	
Department : Operations				
P.F. A/C No. : DL/22524/37730				
E.S.I. A/C No. : 2012828995				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508922				
UAN No : 100295344134				
Total		13,767.00	15,543.00	Gross Deduction 1,716.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,827.00	

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047595 Old Employee Id : D27114 Employee Name : SANTU SINGH Father Name : SHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38397 E.S.I. A/C No. : 2014878412 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201515522 UAN No : 100337755483	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 2,200.00 1,624.00 765.00 888.00	9,178.00 2,200.00 1,624.00 765.00 888.00	ESI (Employee) 244.00 Loan & Advance 356.00 Provident Fund (Employee) 1,101.00
Total		13,767.00	14,655.00	Gross Deduction 1,701.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,954.00

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 : January 2016

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 : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801528986 UAN No : 100236917194	Basic Overtime	16,332.00	16,332.00 2,107.00	Loan & Advance 36.00 Provident Fund (Employee) 1,960.00
Total		16,332.00	18,439.00	Gross Deduction 1,996.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,443.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052857 Old Employee Id : D27477 Employee Name : DEV KUMAR Father Name : VIMAL RAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39884 E.S.I. A/C No. : 2015136599 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201519938 UAN No : 100133510722	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 1,206.00 891.00 420.00 1,184.00	9,178.00 1,206.00 891.00 420.00 1,184.00	ESI (Employee) 219.00 Loan & Advance 355.00 Provident Fund (Employee) 1,101.00
Total		11,695.00	12,879.00	Gross Deduction 1,675.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,204.00

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 : January 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	Loan & Advance 356.00
Employee Name : ANIL KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 241.00
Father Name : RABINDER SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		740.00	
Department : Operations				
P.F. A/C No. : DL/22524/39258				
E.S.I. A/C No. : 2013340551				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531478				
UAN No : 100084392352				
Total		13,767.00	14,507.00	Gross Deduction 1,698.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,809.00	

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056513	Basic	9,178.00	9,178.00	ESI (Employee) 251.00
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	Provident Fund (Employee) 1,101.00
Father Name : SUMAN KUMAR RAM	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,296.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526102				
UAN No : 100082126635				
	Total	13,767.00	15,063.00	Gross Deduction 1,708.00
				Net Pay 13,355.00

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

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058303	Basic	9,178.00	9,178.00	ESI (Employee) 251.00
Old Employee Id : D28000	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : BIRENDRA KUMAR	Transport Allowance	1,624.00	1,624.00	Loan & Advance 356.00
Father Name : V P SRIVASTAV	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,332.00	
Department : Operations				
P.F. A/C No. : DL/22524/40096				
E.S.I. A/C No. : 2007189021				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554908				
UAN No : 100065859129				
	Total	13,767.00	15,099.00	Gross Deduction 1,708.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,391.00

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 : January 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	Loan & Advance 356.00
Employee Name : PRABHASH KUMAR THAKUR	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 236.00
Father Name : BIJAY PRAKASH THAKUR	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		444.00	
Department : Operations				
P.F. A/C No. : DL/22524/40137				
E.S.I. A/C No. : 1901027580				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701554231				
UAN No : 100007946222				
	Total	13,767.00	14,211.00	Gross Deduction 1,693.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,518.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058336	Basic	9,178.00	9,178.00	ESI (Employee) 236.00
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	Provident Fund (Employee) 1,101.00
Father Name : KAPINDRA SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		444.00	
Department : Operations				
P.F. A/C No. : DL/22524/40146				
E.S.I. A/C No. : 2015170036				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515520				
UAN No : 100024198540				
	Total	13,767.00	14,211.00	Gross Deduction 1,693.00
				Net Pay 12,518.00

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

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

DELHI BRANCH,,,

Month : January 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 : 1.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 663401548018 UAN No : 100046632392	Basic Overtime	13,400.00	9,077.00 865.00	Provident Fund (Employee) 1,089.00 Loan & Advance 36.00 ESI (Employee) 174.00
Total		13,400.00	9,942.00	Gross Deduction 1,299.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,643.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061970 Old Employee Id : D28146 Employee Name : CHETAN KAPOOR Father Name : RAM KAPOOR Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/40609 E.S.I. A/C No. : 2015233175 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054701510326 UAN No : 100046492135	Basic Overtime	13,400.00	12,535.00 865.00	Loan & Advance 36.00 Provident Fund (Employee) 1,504.00 ESI (Employee) 235.00
Total		13,400.00	13,400.00	Gross Deduction 1,775.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,625.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062674	Basic	11,154.00	11,154.00	ESI (Employee) 238.00
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		1,633.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647192				
UAN No : 100008636460				
Total		12,654.00	14,287.00	Gross Deduction 1,576.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,711.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065333 Old Employee Id : D28313 Employee Name : MANJIT KUMAR SINGH Father Name : KEDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41012 E.S.I. A/C No. : 2015292101 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071901527373 UAN No : 100024740027	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 1,916.00 1,414.00 666.00 1,184.00	9,178.00 1,916.00 1,414.00 666.00 1,184.00	Loan & Advance 242.00 ESI (Employee) 240.00 Provident Fund (Employee) 1,101.00
Total		13,174.00	14,358.00	Gross Deduction 1,583.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,775.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066514	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D28421	HRA	1,320.00	1,277.00	Loan & Advance 356.00
Employee Name : KALI CHARAN	Transport Allowance	974.00	943.00	ESI (Employee) 195.00
Father Name : SHYAM LAL	Washing Allowance	459.00	444.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34163220100				
UAN No : 100058769517				
Total		11,931.00	11,546.00	Gross Deduction 1,617.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 9,929.00	

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066533	Basic	9,178.00	5,033.00	ESI (Employee) 123.00
Old Employee Id : D28439	HRA	2,070.00	1,135.00	Loan & Advance 356.00
Employee Name : RAHUL KUMAR	Transport Allowance	1,528.00	838.00	Provident Fund (Employee) 604.00
Father Name : GOWKARAN SINGH	Washing Allowance	720.00	395.00	
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 : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520366				
UAN No : 100017154454				
Total		13,496.00	7,401.00	Gross Deduction 1,083.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 6,318.00	

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 : January 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	Loan & Advance 356.00
Employee Name : SACHIDANAND SAMAL	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 251.00
Father Name : SARAT CHANDRA SAMAL	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,332.00	
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 : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505917				
UAN No : 100053486300				
Total		13,767.00	15,099.00	Gross Deduction 1,708.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,391.00	

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066946 Old Employee Id : D28479 Employee Name : SARITA SHUKLA Father Name : KAMLA PRASAD MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41292 E.S.I. A/C No. : 2015334367 Loan Balance : NIL OT Hrs/Days : 6.25 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701555210 UAN No : 100023748714	Basic Overtime	9,178.00	8,586.00 3,701.00	Loan & Advance 356.00 ESI (Employee) 216.00 Provident Fund (Employee) 1,030.00
Total		9,178.00	12,287.00	Gross Deduction 1,602.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,685.00

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 : January 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	2,058.00	2,058.00	Loan & Advance 356.00
Employee Name : SONU KUMAR	Transport Allowance	1,519.00	1,519.00	ESI (Employee) 229.00
Father Name : AJAY SINGH	Washing Allowance	716.00	716.00	
Designation : Security Guard	Overtime		296.00	
Department : Operations				
P.F. A/C No. : DL/22524/41826				
E.S.I. A/C No. : 2015442012				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519939				
UAN No : 100511513387				
	Total	13,471.00	13,767.00	Gross Deduction 1,686.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,081.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075290	Basic	11,154.00	8,995.00	Provident Fund (Employee) 1,079.00
Old Employee Id : D28761	Transport Allowance	800.00	645.00	Loan & Advance 4.00
Employee Name : SANJEEV KUMAR	Washing Allowance	700.00	565.00	ESI (Employee) 219.00
Father Name : CHUHRU RAM	Overtime		2,857.00	
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 : 3.50 ED Days : NA				
Working Day : 14.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 039601521939				
UAN No : 100504910024				
Total		12,654.00	13,062.00	Gross Deduction 1,302.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,760.00	

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076670 Old Employee Id : D28838 Employee Name : VIJAY PRATAP SINGH Father Name : RAJDHAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42501 E.S.I. A/C No. : 2015528523 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201521198 UAN No : 100505771248	Basic HRA Transport Allowance Washing Allowance	9,177.00 1,925.00 1,421.00 669.00	7,105.00 1,490.00 1,100.00 518.00	ESI (Employee) 170.00 Provident Fund (Employee) 853.00 Loan & Advance 356.00
Total		13,192.00	10,213.00	Gross Deduction 1,379.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,834.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077494 Old Employee Id : D28890 Employee Name : KALLU BABU Father Name : NEKASE LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42593 E.S.I. A/C No. : 2015528781 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201521177 UAN No : 100505617163	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 1,348.00 995.00 469.00 2,072.00	9,178.00 1,348.00 995.00 469.00 2,072.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 238.00 Loan & Advance 355.00
Total		11,990.00	14,062.00	Gross Deduction 1,694.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,368.00

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 : January 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 : 5.75 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001503421 UAN No : 100511889581	Basic Overtime	9,178.00	8,882.00 3,405.00	ESI (Employee) 216.00 Loan & Advance 242.00 Provident Fund (Employee) 1,066.00
Total		9,178.00	12,287.00	Gross Deduction 1,524.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,763.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G080603 Old Employee Id : D28989 Employee Name : SUNITA . Father Name : RAJENDER CHOUHAN Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/42832 E.S.I. A/C No. : 2015597081 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34096511411 UAN No : 100512077410	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 750.00 637.00 366.00 296.00	4,737.00 387.00 329.00 189.00 296.00	ESI (Employee) 101.00 Loan & Advance 356.00 Provident Fund (Employee) 568.00
Total		10,931.00	5,938.00	Gross Deduction 1,025.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 4,913.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G081967	Basic	9,178.00	9,178.00	ESI (Employee) 241.00
Old Employee Id : D29059	HRA	2,200.00	2,200.00	Loan & Advance 439.00
Employee Name : RAJEEV KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,101.00
Father Name : BACHA JEE SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		740.00	
Department : Operations				
P.F. A/C No. : DL/22524/42967				
E.S.I. A/C No. : 2013035255				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401513645				
UAN No : 100511564414				
	Total	13,767.00	14,507.00	Gross Deduction 1,781.00
				Net Pay 12,726.00

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

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085214 Old Employee Id : D29284 Employee Name : DULARE ALI Father Name : AKBAR ALI Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/43356 E.S.I. A/C No. : 2015684281 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 032201513993 UAN No : 100517191757	Basic Transport Allowance Washing Allowance Overtime	11,154.00 800.00 700.00 2,449.00	11,154.00 800.00 700.00 2,449.00	ESI (Employee) 253.00 Provident Fund (Employee) 1,338.00
Total		12,654.00	15,103.00	Gross Deduction 1,591.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,512.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085233	Basic	9,178.00	9,178.00	Loan & Advance 356.00
Old Employee Id : D29303	HRA	2,200.00	2,200.00	ESI (Employee) 251.00
Employee Name : SASHI JHA	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,101.00
Father Name : HARI KANT JHA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,332.00	
Department : Operations				
P.F. A/C No. : DL/22524/43434				
E.S.I. A/C No. : 2015685082				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : O542O1523528				
UAN No : 100518057505				
	Total	13,767.00	15,099.00	Gross Deduction 1,708.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,391.00

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 : January 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	1,774.00	1,774.00	ESI (Employee) 259.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,310.00	1,310.00	Provident Fund (Employee) 1,101.00
Father Name : SHIVSHANKAR SINGH	Washing Allowance	617.00	617.00	
Designation : Security Guard	Overtime		2,517.00	
Department : Operations				
P.F. A/C No. : DL/22524/43502				
E.S.I. A/C No. : 2015686609				
Loan Balance : NIL				
OT Hrs/Days : 3.75 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509164				
UAN No : 100520130935				
Total		12,879.00	15,396.00	Gross Deduction 1,716.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,680.00	

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085832	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29385	HRA	2,200.00	2,200.00	ESI (Employee) 228.00
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554933				
UAN No : 100519461367				
	Total	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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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086787 Old Employee Id : D29456 Employee Name : DEEPAK SINGH Father Name : VIRENDRA SINGH Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/43604 E.S.I. A/C No. : 2015686823 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : O542O1523526 UAN No : 100520586573	Basic Transport Allowance Washing Allowance Overtime	11,154.00 800.00 700.00 2,449.00	11,154.00 800.00 700.00 2,449.00	ESI (Employee) 253.00 Provident Fund (Employee) 1,338.00
Total		12,654.00	15,103.00	Gross Deduction 1,591.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,512.00

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 : January 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 : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033201503854 UAN No : 100511552141	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 2,200.00 1,624.00 765.00 1,332.00	9,178.00 2,200.00 1,624.00 765.00 1,332.00	Loan & Advance 579.00 Provident Fund (Employee) 1,101.00 ESI (Employee) 251.00
Total		13,767.00	15,099.00	Gross Deduction 1,931.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,168.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090731 Old Employee Id : D29639 Employee Name : KAPIL DEV Father Name : MUSAI YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43990 E.S.I. A/C No. : 6921952226 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 21.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201519817 UAN No : 100511965795	Basic HRA Transport Allowance Washing Allowance	9,178.00 2,200.00 1,624.00 765.00	2,961.00 710.00 524.00 247.00	Loan & Advance 356.00 ESI (Employee) 74.00 Provident Fund (Employee) 355.00
Total		13,767.00	4,442.00	Gross Deduction 785.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 3,657.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090753	Basic	13,325.00	12,895.00	Loan & Advance 36.00
Old Employee Id : D29662	HRA	13.00	13.00	ESI (Employee) 272.00
Employee Name : SARJEET SINGH	Washing Allowance	20.00	19.00	Provident Fund (Employee) 1,547.00
Father Name : BACCHU SINGH	Overtime		2,594.00	
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 : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508913				
UAN No : 100511564390				
	Total	13,358.00	15,521.00	Gross Deduction 1,855.00
				Net Pay 13,666.00

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

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091301	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D29691	HRA	65.00	65.00	ESI (Employee) 261.00
Employee Name : SAMUEL MASIH	Transport Allowance	774.00	774.00	
Father Name : BHIKKI SINGH	Washing Allowance	694.00	694.00	
Designation : MONITERING PERSONNEL	Overtime		2,873.00	
Department : Operations				
P.F. A/C No. : DL/22524/44060				
E.S.I. A/C No. : 2015795311				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3178100692				
UAN No : 100528718985				
Total		12,687.00	15,560.00	Gross Deduction 1,599.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,961.00	

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091737	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29716	HRA	1,916.00	1,916.00	Loan & Advance 356.00
Employee Name : VED PRAKASH	Transport Allowance	1,414.00	1,414.00	ESI (Employee) 230.00
Father Name : GANGA PRASAD	Washing Allowance	666.00	666.00	
Designation : Security Guard	Overtime		592.00	
Department : Operations				
P.F. A/C No. : DL/22524/44147				
E.S.I. A/C No. : 2015795525				
Loan Balance : NIL				
OT Hrs/Days : 0.75	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701649284				
UAN No : 100528838779				
Total		13,174.00	13,766.00	Gross Deduction 1,687.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,079.00

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G093264 Old Employee Id : D29785 Employee Name : DINESH KUMAR PANDEY Father Name : BASANT KUMAR PANDEY Designation : Assignment Manager 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : IDBI BANK Bank Account No : .316104000000170 UAN No :	Basic DA HRA Transport Allowance PPA Washing Allowance	20,000.00 6,000.00 5,000.00 2,500.00 5,000.00 1,500.00	20,000.00 6,000.00 5,000.00 2,500.00 5,000.00 1,500.00	
Total		40,000.00	40,000.00	Gross Deduction
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 40,000.00

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095081	Basic	9,177.00	6,217.00	Loan & Advance 505.00
Old Employee Id : D29839	HRA	2,095.00	1,419.00	ESI (Employee) 152.00
Employee Name : DAYARAM .	Transport Allowance	1,547.00	1,048.00	Provident Fund (Employee) 746.00
Father Name : CHAITRAM	Washing Allowance	729.00	494.00	
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 : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509763				
UAN No :				
	Total	13,548.00	9,178.00	Gross Deduction 1,403.00
				Net Pay 7,775.00

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

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

DELHI BRANCH,,,

Month : January 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 : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 6.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 103701509003 UAN No :	Basic HRA Transport Allowance Washing Allowance Overtime	9,177.00 1,848.00 1,364.00 642.00 296.00	7,401.00 1,490.00 1,100.00 518.00 296.00	ESI (Employee) 181.00 Loan & Advance 509.00 Provident Fund (Employee) 888.00
Total		13,031.00	10,805.00	Gross Deduction 1,578.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,227.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095859	Basic	9,177.00	7,401.00	ESI (Employee) 178.00
Old Employee Id : D29859	HRA	1,936.00	1,561.00	Loan & Advance 590.00
Employee Name : VIVEKANAND GOSWAMI	Transport Allowance	1,430.00	1,153.00	Provident Fund (Employee) 888.00
Father Name : JAI PRAKASH GOSWAMI	Washing Allowance	673.00	543.00	
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 : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505020				
UAN No :				
	Total	13,216.00	10,658.00	Gross Deduction 1,656.00
				Net Pay 9,002.00

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

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095862 Old Employee Id : D29862 Employee Name : RINKEE . Father Name : RAM NARESH Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/44483 E.S.I. A/C No. : 2015870791 Loan Balance : NIL OT Hrs/Days : 0.25 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 30.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 113201502156 UAN No :	Basic Overtime	9,178.00 	296.00 148.00	ESI (Employee) 8.00 Provident Fund (Employee) 36.00
Total		9,178.00	444.00	Gross Deduction 44.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 400.00

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097910 Old Employee Id : D29941 Employee Name : ARADHANA KHANNA Father Name : PANKAJ KHANNA Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/44605 E.S.I. A/C No. : 2015900593 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32854117307 UAN No :	Basic Transport Allowance Washing Allowance Overtime	11,154.00 800.00 700.00 816.00	11,154.00 800.00 700.00 816.00	ESI (Employee) 224.00 Provident Fund (Employee) 1,338.00
Total		12,654.00	13,470.00	Gross Deduction 1,562.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,908.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097912 Old Employee Id : D29943 Employee Name : DEVENDER KUMAR 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 : 1.00 ED Days : NA Working Day : 20.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : SYNDICATE BANK Bank Account No : 90072250009208 UAN No :	Basic Overtime	13,400.00	12,535.00 865.00	ESI (Employee) 235.00 Provident Fund (Employee) 1,504.00 Loan & Advance 345.00
Total		13,400.00	13,400.00	Gross Deduction 2,084.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,316.00

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

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097915	Basic	11,154.00	11,154.00	ESI (Employee) 250.00
Old Employee Id : D29946	HRA	1,000.00	1,000.00	Loan & Advance 1.00
Employee Name : ANAND KUMAR	Transport Allowance	400.00	400.00	Provident Fund (Employee) 1,338.00
Father Name : AVDHESH KUMAR	Washing Allowance	600.00	600.00	
Designation : Computer Operator	Overtime		1,681.00	
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 : 22.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 48801509323				
UAN No :				
	Total	13,154.00	14,835.00	Gross Deduction 1,589.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,246.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099002 Old Employee Id : D29998 Employee Name : SHAILESH KUMAR SINGH 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 : 6.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601525337 UAN No :	Basic Overtime	15,859.00	15,859.00 6,335.00	Loan & Advance 36.00 ESI (Employee) 389.00 Provident Fund (Employee) 1,903.00
Total		15,859.00	22,194.00	Gross Deduction 2,328.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,866.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099003 Old Employee Id : D29999 Employee Name : KULADIP KUMAR Father Name : AVADHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44804 E.S.I. A/C No. : 2015936460 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 181901503349 UAN No :	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 1,916.00 1,414.00 666.00 888.00	9,178.00 1,916.00 1,414.00 666.00 888.00	Loan & Advance 1,002.00 ESI (Employee) 235.00 Provident Fund (Employee) 1,101.00
Total		13,174.00	14,062.00	Gross Deduction 2,338.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,724.00

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099008	Basic	9,177.00	7,401.00	Loan & Advance 794.00
Old Employee Id : D30003	HRA	1,583.00	1,277.00	ESI (Employee) 169.00
Employee Name : AVNEESH KUMAR	Transport Allowance	1,169.00	943.00	Provident Fund (Employee) 888.00
Father Name : KISHAN LAL	Washing Allowance	551.00	444.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44812				
E.S.I. A/C No. : 2015936485				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901503381				
UAN No :				
Total		12,480.00	10,065.00	Gross Deduction 1,851.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,214.00

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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099009	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D30004	HRA	1,907.00	1,845.00	ESI (Employee)	215.00
Employee Name : DEVDUTT YADAV	Transport Allowance	1,407.00	1,362.00	Loan & Advance	697.00
Father Name : AJANT SINGH	Washing Allowance	663.00	642.00		
Designation : Security Guard	Overtime		148.00		
Department : Operations					
P.F. A/C No. : DL/22524/44833					
E.S.I. A/C No. : 2015936757					
Loan Balance : NIL					
OT Hrs/Days : 0.25	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : .003701550560					
UAN No :					
Total		13,155.00	12,879.00	Gross Deduction	1,978.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	10,901.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099020 Old Employee Id : D30010 Employee Name : RAKESH KUMAR Father Name : LALATA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44825 E.S.I. A/C No. : 2015936692 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 28601512107 UAN No :	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 807.00 595.00 280.00 592.00	8,882.00 781.00 576.00 271.00 592.00	ESI (Employee) 190.00 Loan & Advance 1,002.00 Provident Fund (Employee) 1,066.00
Total		10,860.00	11,102.00	Gross Deduction 2,258.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,844.00

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

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099304 Old Employee Id : D30018 Employee Name : SONU . Father Name : OM PRAKASH Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/44834 E.S.I. A/C No. : 2015936737 Loan Balance : NIL OT Hrs/Days : 6.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 182401500414 UAN No : Total	Basic Overtime	9,178.00	8,882.00 3,849.00	Loan & Advance 721.00 ESI (Employee) 223.00 Provident Fund (Employee) 1,066.00 Gross Deduction 2,010.00
				Net Pay 10,721.00

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

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099305	Basic	9,242.00	9,242.00	Provident Fund (Employee) 1,109.00
Old Employee Id : D30019	HRA	13.00	13.00	Loan & Advance 721.00
Employee Name : SAPNA DEVI	Washing Allowance	19.00	19.00	ESI (Employee) 227.00
Father Name : RAMESH LAL	Overtime		3,701.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44835				
E.S.I. A/C No. : 2015936749				
Loan Balance : NIL				
OT Hrs/Days : 6.25 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No : 192501000007581				
UAN No :				
Total		9,274.00	12,975.00	Gross Deduction 2,057.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,918.00	

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099308 Old Employee Id : D30022 Employee Name : RAJESH KUMAR Father Name : KRISHNA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44838 E.S.I. A/C No. : 2015936772 Loan Balance : NIL OT Hrs/Days : 0.75 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : .054201515523 UAN No :	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 2,129.00 1,572.00 740.00 592.00	9,178.00 2,129.00 1,572.00 740.00 592.00	Loan & Advance 811.00 ESI (Employee) 236.00 Provident Fund (Employee) 1,101.00
Total		13,619.00	14,211.00	Gross Deduction 2,148.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,063.00

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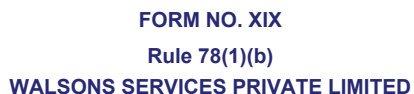
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099309	Basic	9,178.00	9,178.00	Loan & Advance 1,023.00
Old Employee Id : D30023	HRA	2,200.00	2,200.00	ESI (Employee) 228.00
Employee Name : MANOJ KUMAR CHOUDHARY	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,101.00
Father Name : NAGENDRA CHOUDHARY	Washing Allowance	765.00	765.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44848				
E.S.I. A/C No. : 2015936833				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401508140				
UAN No :				
Total		13,767.00	13,767.00	Gross Deduction 2,352.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,415.00

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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099316	Basic Overtime	9,178.00	8,882.00 3,701.00	ESI (Employee)	221.00
Old Employee Id : D30029				Loan & Advance	671.00
Employee Name : ALKA .				Provident Fund (Employee)	1,066.00
Father Name : RAM BILAS CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44850					
E.S.I. A/C No. : 2015936840					
Loan Balance : NIL					
OT Hrs/Days : 6.25 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182401507233					
UAN No :					
	Total	9,178.00	12,583.00	Gross Deduction	1,958.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	10,625.00

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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099416 Old Employee Id : D30037 Employee Name : URMILA SINGH Father Name : JAGAT NARAYAN SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/44901 E.S.I. A/C No. : 2013807410 Loan Balance : NIL OT Hrs/Days : 5.75 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : .629201514721 UAN No :	Basic Overtime	9,178.00	8,290.00 3,405.00	Provident Fund (Employee) ESI (Employee) Loan & Advance	995.00 205.00 698.00
Total		9,178.00	11,695.00	Gross Deduction	1,898.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	9,797.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099417 Old Employee Id : D30038 Employee Name : RAUSHAN KR Father Name : VIJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44863 E.S.I. A/C No. : 2015936853 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : IDBI BANK Bank Account No : 264104000047870 UAN No :	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 1,632.00 1,205.00 568.00 1,184.00	9,178.00 1,632.00 1,205.00 568.00 1,184.00	ESI (Employee) 231.00 Loan & Advance 1,023.00 Provident Fund (Employee) 1,101.00
Total		12,583.00	13,767.00	Gross Deduction 2,355.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,412.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099421	Basic	9,178.00	8,882.00	Loan & Advance 1,023.00
Old Employee Id : D30042	HRA	2,127.00	2,058.00	ESI (Employee) 219.00
Employee Name : MANOHAR LAL	Transport Allowance	1,570.00	1,519.00	Provident Fund (Employee) 1,066.00
Father Name : BALAK RAM	Washing Allowance	740.00	716.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2015936887				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500413				
UAN No :				
	Total	13,615.00	13,175.00	Gross Deduction 2,308.00
				Net Pay 10,867.00

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

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099695	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D30043	HRA	1,540.00	1,490.00	ESI (Employee) 201.00
Employee Name : BIRSA MUNDA	Transport Allowance	1,137.00	1,100.00	Loan & Advance 789.00
Father Name : SHIBA MUNDA	Washing Allowance	535.00	518.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44902				
E.S.I. A/C No. : 2015937094				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 914010031539574				
UAN No :				
Total		12,390.00	11,990.00	Gross Deduction 2,056.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,934.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099697	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D30045	HRA	2,200.00	2,200.00	Loan & Advance 1,007.00
Employee Name : NAVEEN KUMAR PASWAN	Transport Allowance	1,624.00	1,624.00	
Father Name : DILIP PASWAN	Washing Allowance	765.00	765.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44894				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33132816162				
UAN No :				
	Total	13,767.00	13,767.00	Gross Deduction 2,108.00
				Net Pay 11,659.00

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

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

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100137 Old Employee Id : D30064 Employee Name : ASHA RANI Father Name : BRAMDEV SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/44813 E.S.I. A/C No. : 2015936493 Loan Balance : NIL OT Hrs/Days : 6.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 Bank Name : SYNDICATE BANK Bank Account No : 90192010184692 UAN No :	Basic Overtime	9,178.00	8,290.00 3,553.00	Provident Fund (Employee) 995.00 ESI (Employee) 208.00 Loan & Advance 963.00
Total		9,178.00	11,843.00	Gross Deduction 2,166.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,677.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100199	Basic	9,178.00	8,586.00	ESI (Employee) 207.00
Old Employee Id : D30057	HRA	1,972.00	1,845.00	Provident Fund (Employee) 1,030.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,456.00	1,362.00	Loan & Advance 1,046.00
Father Name : SHYAM SUNDER SHARMA	Washing Allowance	686.00	642.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44937				
E.S.I. A/C No. : 2015981889				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500412				
UAN No :				
	Total	13,292.00	12,435.00	Gross Deduction 2,283.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,152.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100208	Basic	9,178.00	9,178.00	Loan & Advance 1,024.00
Old Employee Id : D30066	HRA	1,632.00	1,632.00	ESI (Employee) 229.00
Employee Name : RAJIV YADAV	Transport Allowance	1,205.00	1,205.00	Provident Fund (Employee) 1,101.00
Father Name : SADANAND YADAV	Washing Allowance	568.00	568.00	
Designation : Security Guard	Overtime		1,036.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2015982023				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901503380				
UAN No :				
Total		12,583.00	13,619.00	Gross Deduction 2,354.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,265.00	

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102280	Basic	9,320.00	8,418.00	Loan & Advance 789.00
Old Employee Id : D30102	HRA	2,043.00	1,845.00	ESI (Employee) 205.00
Employee Name : MANISH RAWAT	Transport Allowance	1,566.00	1,414.00	Provident Fund (Employee) 1,010.00
Father Name : DILWAR SINGH RAWAT	Washing Allowance	761.00	687.00	Registration Fee Dedn 250.00
Designation : Security Guard				Miscellaneous Dedn - 1 500.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901504491				
UAN No :				
	Total	13,690.00	12,364.00	Gross Deduction 2,754.00
				Net Pay 9,610.00

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

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



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019215	Basic	6,651.00	5,578.00	ESI (Employee) 211.00
Old Employee Id : D24981	DA	3,989.00	3,346.00	Provident Fund (Employee) 1,071.00
Employee Name : Suman Kumar Singh	HRA	539.00	452.00	Loan & Advance 4.00
Father Name : SUSHIL KUMAR SINGH	Transport Allowance	404.00	339.00	
Designation : Security Marshal	PPA	539.00	452.00	
Department : Operations	Washing Allowance	568.00	476.00	
P.F. A/C No. : DL/22524/32643	Overtime		1,884.00	
E.S.I. A/C No. : 2014123907				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701641599				
UAN No : 100368462219				
Total		12,690.00	12,527.00	Gross Deduction 1,286.00
Deployed At : INDIA HABITAT CENTRE, NCRPB			Net Pay 11,241.00	

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G053486	Basic	8,760.00	3,391.00	Provident Fund (Employee) 407.00
Old Employee Id : D27813	HRA	2,333.00	903.00	Loan & Advance 242.00
Employee Name : PURNENDU KUMAR	Transport Allowance	1,289.00	499.00	ESI (Employee) 89.00
Father Name : SHIVA KISHOR SHARMA	PPA	667.00	258.00	
Designation : Security Guard	Washing Allowance	648.00	251.00	
Department : Operations				
P.F. A/C No. : DL/22524/39386				
E.S.I. A/C No. : 2015032605				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520078				
UAN No : 100282627652				
Total		13,697.00	5,302.00	Gross Deduction 738.00
Deployed At : INDIA HABITAT CENTRE, NCRPB				Net Pay 4,564.00

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 : January 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084483 Old Employee Id : D29244 Employee Name : RANJIT KUMAR Father Name : KRISHNA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43289 E.S.I. A/C No. : 2015655998 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201522060 UAN No : 100511833298	Basic HRA Transport Allowance PPA Washing Allowance Overtime	9,178.00 2,006.00 1,504.00 1,935.00 752.00 498.00	9,178.00 2,006.00 1,504.00 1,935.00 752.00 498.00	Provident Fund (Employee) 1,101.00
Total		15,375.00	15,873.00	Gross Deduction 1,101.00
Deployed At : INDIA HABITAT CENTRE, NCRPB				Net Pay 14,772.00

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.