



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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000048	Basic	10,764.00	9,722.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D04598	HRA	2,551.00	2,304.00	ESI (Employee) 243.00
Employee Name : Somdutt	Transport Allowance	2,000.00	1,806.00	
Father Name : VIJAY PAL SINGH	Washing Allowance	831.00	751.00	
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				
<b>Total</b>		<b>16,146.00</b>	<b>14,583.00</b>	<b>Gross Deduction 1,410.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,173.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000050	Basic	10,764.00	8,333.00	ESI (Employee) 208.00
Old Employee Id : D04797	HRA	2,551.00	1,975.00	Provident Fund (Employee) 1,000.00
Employee Name : Raj Kishore	Transport Allowance	2,000.00	1,548.00	
Father Name : GANGA WASI	Washing Allowance	831.00	643.00	
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 : 21.00      Woff : 3.00				
Paid Days : 24.00      LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662601541229				
UAN No : 100291858717				
<b>Total</b>		<b>16,146.00</b>	<b>12,499.00</b>	<b>Gross Deduction 1,208.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 11,291.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000053	Basic	10,764.00	10,417.00	Provident Fund (Employee) 1,250.00
Old Employee Id : D04854	HRA	2,551.00	2,469.00	ESI (Employee) 260.00
Employee Name : Amit Toppo	Transport Allowance	2,000.00	1,935.00	
Father Name : INDRO TOPPO	Washing Allowance	831.00	804.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/10650				
E.S.I. A/C No. : 2006749531				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554901				
UAN No : 100079938040				
<b>Total</b>		<b>16,146.00</b>	<b>15,625.00</b>	<b>Gross Deduction 1,510.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,115.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000065	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D05697	HRA	2,395.00	2,395.00	ESI (Employee) 259.00
Employee Name : Kala Singh Babu	Transport Allowance	1,700.00	1,700.00	
Father Name : LATE KOIRENG SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		941.00	
Department : Operations				
P.F. A/C No. : DL/22524/12471				
E.S.I. A/C No. : 2007124852				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554898				
UAN No : 100185771936				
<b>Total</b>		<b>14,586.00</b>	<b>15,527.00</b>	<b>Gross Deduction 1,426.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,101.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000168	Basic	10,279.00	9,947.00	Provident Fund (Employee) 1,194.00
Old Employee Id : D07409	HRA	2,319.00	2,244.00	ESI (Employee) 243.00
Employee Name : Mithelesh Kumar	Transport Allowance	1,746.00	1,690.00	
Father Name : SRIKANT SHAW	Washing Allowance	750.00	726.00	
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 : 16.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 038601527368				
UAN No : 100228350990				
<b>Total</b>		<b>15,094.00</b>	<b>14,607.00</b>	<b>Gross Deduction 1,437.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,170.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000212	Basic	10,764.00	10,070.00	Provident Fund (Employee) 1,208.00
Old Employee Id : D07688	HRA	2,551.00	2,386.00	ESI (Employee) 251.00
Employee Name : Ram Kamat Kumar	Transport Allowance	2,000.00	1,871.00	
Father Name : SHRIRAM BAHADUR KAMAT	Washing Allowance	831.00	777.00	
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				
<b>Total</b>		<b>16,146.00</b>	<b>15,104.00</b>	<b>Gross Deduction 1,459.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,645.00</b>

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000324	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D08374	HRA	2,395.00	2,395.00	ESI (Employee) 268.00
Employee Name : Mirtunjay Kumar	Transport Allowance	1,700.00	1,700.00	
Father Name : NITYA NAND SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		1,462.00	
Department : Operations				
P.F. A/C No. : DL/22524/14851				
E.S.I. A/C No. : 2007174422				
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 : 054701507090				
UAN No : 100228023620				
<b>Total</b>		<b>14,586.00</b>	<b>16,048.00</b>	<b>Gross Deduction 1,435.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,613.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000642	Basic	9,724.00	4,391.00	ESI (Employee) 110.00
Old Employee Id : D09452	HRA	2,395.00	1,082.00	Loan & Advance 148.00
Employee Name : Ramakant	Transport Allowance	1,700.00	768.00	Provident Fund (Employee) 527.00
Father Name : SATYADEV TIWARI	Washing Allowance	767.00	346.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/16518				
E.S.I. A/C No. : 2007212580				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505893				
UAN No : 100302896465				
Total		14,586.00	6,587.00	Gross Deduction 785.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,802.00

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000696	Basic	9,113.00	9,113.00	Provident Fund (Employee)	1,094.00
Old Employee Id : D09629	HRA	1,677.00	1,677.00	ESI (Employee)	254.00
Employee Name : Arbind Kumar	Transport Allowance	888.00	888.00		
Father Name : RAM BALAK LAL	Washing Allowance	616.00	616.00		
Designation : Security Guard	Overtime		2,823.00		
Department : Operations					
P.F. A/C No. : DL/22524/16850					
E.S.I. A/C No. : 2007215605					
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 : 038601525184					
UAN No : 100088927898					
<b>Total</b>		<b>12,294.00</b>	<b>15,117.00</b>	<b>Gross Deduction</b>	<b>1,348.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>13,769.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,

Month : January 2017

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 : 7.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401505926 UAN No : 100170917002	Basic Overtime	9,724.00	9,724.00 4,705.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 253.00
Total		9,724.00	14,429.00	Gross Deduction 1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,009.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001001	Basic	10,764.00	3,125.00	ESI (Employee) 78.00
Old Employee Id : D10510	HRA	2,551.00	741.00	Provident Fund (Employee) 375.00
Employee Name : Umashankar	Transport Allowance	2,000.00	581.00	
Father Name : RAJNANDAN PRASAD	Washing Allowance	831.00	241.00	
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 : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507011				
UAN No : 100394984909				
Total		16,146.00	4,688.00	Gross Deduction 453.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 4,235.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175	Basic	9,724.00	9,724.00	ESI (Employee) 259.00
Old Employee Id : D10817	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
Employee Name : Dharmendr Kumar	Transport Allowance	1,700.00	1,700.00	
Father Name : JWALA PD.PATHAK	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		941.00	
Department : Operations				
P.F. A/C No. : DL/22524/18816				
E.S.I. A/C No. : 2012420510				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 : 664201501662				
UAN No : 100136034607				
<b>Total</b>		<b>14,586.00</b>	<b>15,527.00</b>	<b>Gross Deduction 1,426.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,101.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001256	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D10954	HRA	2,395.00	2,395.00	ESI (Employee)	275.00
Employee Name : Girja Shankar	Transport Allowance	1,700.00	1,700.00		
Father Name : KAMLA PD. MISHRA	Washing Allowance	767.00	767.00		
Designation : Security Guard	Overtime		1,882.00		
Department : Operations					
P.F. A/C No. : DL/22524/19056					
E.S.I. A/C No. : 2012420563					
Loan Balance : NIL					
OT Hrs/Days : 2.00      ED Days : NA					
Working Day : 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					
	<b>Total</b>	<b>14,586.00</b>	<b>16,468.00</b>	<b>Gross Deduction</b>	<b>1,442.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>15,026.00</b>

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001324	Basic	9,724.00	8,783.00	Provident Fund (Employee)	1,054.00
Old Employee Id : D11047	HRA	2,395.00	2,163.00	ESI (Employee)	219.00
Employee Name : Shiv Kamat Shankar	Transport Allowance	1,700.00	1,535.00		
Father Name : RAM BAHADUR KAMAT	Washing Allowance	767.00	693.00		
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 : 24.00      Woff : 4.00					
Paid Days : 28.00      LOP : 3.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001516669					
UAN No : 100351345372					
<b>Total</b>		<b>14,586.00</b>	<b>13,174.00</b>	<b>Gross Deduction</b>	<b>1,273.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>11,901.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001461	Basic	9,724.00	9,724.00	ESI (Employee) 256.00
Old Employee Id : D11417	HRA	2,318.00	2,318.00	Provident Fund (Employee) 1,167.00
Employee Name : Gayanendra Sharma Kr	Transport Allowance	1,645.00	1,645.00	
Father Name : BHANU PRAKESH SINHA	Washing Allowance	742.00	742.00	
Designation : Security Guard	Overtime		941.00	
Department : Operations				
P.F. A/C No. : DL/22524/19676				
E.S.I. A/C No. : 2012516888				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519940				
UAN No : 100152149903				
<b>Total</b>		<b>14,429.00</b>	<b>15,370.00</b>	<b>Gross Deduction 1,423.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,947.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001617	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D11724	HRA	2,395.00	2,395.00	ESI (Employee) 259.00
Employee Name : Arjun Negi Singh	Transport Allowance	1,700.00	1,700.00	
Father Name : PREM SINGH NEGI	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		941.00	
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				
<b>Total</b>		<b>14,586.00</b>	<b>15,527.00</b>	<b>Gross Deduction 1,426.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,101.00</b>

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001639	Basic	10,764.00	10,764.00	ESI (Employee) 278.00
Old Employee Id : D11743	HRA	2,551.00	2,551.00	Provident Fund (Employee) 1,292.00
Employee Name : Braj Kishor	Transport Allowance	2,000.00	2,000.00	
Father Name : DURBEEN SINGH	Washing Allowance	831.00	831.00	
Designation : Security Guard	Overtime		521.00	
Department : Operations				
P.F. A/C No. : DL/22524/20031				
E.S.I. A/C No. : 2012669452				
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 : 664201501661				
UAN No : 100117223869				
<b>Total</b>		<b>16,146.00</b>	<b>16,667.00</b>	<b>Gross Deduction 1,570.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 15,097.00</b>

**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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001863	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D25230	HRA	2,318.00	2,318.00	ESI (Employee)	265.00
Employee Name : Janardan Yadav	Transport Allowance	1,645.00	1,645.00		
Father Name : BHORELAL YADAV	Washing Allowance	742.00	742.00		
Designation : Security Guard	Overtime		1,412.00		
Department : Operations					
P.F. A/C No. : DL/22524/33117					
E.S.I. A/C No. : 2014216133					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071701503524					
UAN No : 100172411354					
<b>Total</b>		<b>14,429.00</b>	<b>15,841.00</b>	<b>Gross Deduction</b>	<b>1,432.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>14,409.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001877	Basic	9,724.00	9,410.00	ESI (Employee) 235.00
Old Employee Id : D25235	HRA	2,395.00	2,318.00	Provident Fund (Employee) 1,129.00
Employee Name : Dalip Singh	Transport Allowance	1,700.00	1,645.00	
Father Name : SHYAM BIHARI SINGH	Washing Allowance	767.00	742.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33087				
E.S.I. A/C No. : 2014216190				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 16.00      Woff : 4.00				
Paid Days : 30.00      LOP : 1.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528987				
UAN No : 100129436887				
<b>Total</b>		<b>14,586.00</b>	<b>14,115.00</b>	<b>Gross Deduction 1,364.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,751.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002366	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D12562	HRA	2,395.00	2,395.00	ESI (Employee)	267.00
Employee Name : Ram Ram Sumer	Transport Allowance	1,700.00	1,700.00	Fine	100.00
Father Name : DEV KARAN	Washing Allowance	767.00	767.00		
Designation : Security Guard	Overtime		1,412.00		
Department : Operations					
P.F. A/C No. : DL/22524/21325					
E.S.I. A/C No. : 2012421743					
Loan Balance : NIL					
OT Hrs/Days : 1.50      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					
<b>Total</b>		<b>14,586.00</b>	<b>15,998.00</b>	<b>Gross Deduction</b>	<b>1,534.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>14,464.00</b>

**Note :**      Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002384	Basic	10,764.00	4,861.00	Provident Fund (Employee)	583.00
Old Employee Id : D12722	HRA	2,551.00	1,152.00	ESI (Employee)	122.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	2,000.00	903.00		
Father Name : GUPTESHWAR SINGH	Washing Allowance	831.00	375.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21360					
E.S.I. A/C No. : 2013025239					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 12.00      Woff : 2.00					
Paid Days : 14.00      LOP : 17.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525176					
UAN No : 100334116597					
<b>Total</b>		<b>16,146.00</b>	<b>7,291.00</b>	<b>Gross Deduction</b>	<b>705.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>6,586.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002386	Basic	9,757.00	9,757.00	ESI (Employee) 276.00
Old Employee Id : D12728	HRA	2,400.00	2,400.00	Provident Fund (Employee) 1,171.00
Employee Name : Sachidanand Pandey	Transport Allowance	1,710.00	1,710.00	
Father Name : UPENDRA PANDEY	Washing Allowance	769.00	769.00	
Designation : Security Guard	Overtime		1,882.00	
Department : Operations				
P.F. A/C No. : DL/22524/21363				
E.S.I. A/C No. : 2013025209				
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 : 629201511912				
UAN No : 100325685251				
<b>Total</b>		<b>14,636.00</b>	<b>16,518.00</b>	<b>Gross Deduction 1,447.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 15,071.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002497	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D12683	HRA	2,395.00	2,395.00	ESI (Employee) 251.00
Employee Name : Shankar Mistri	Transport Allowance	1,700.00	1,700.00	
Father Name : RAMESHWAR MISTRI	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		471.00	
Department : Operations				
P.F. A/C No. : DL/22524/21560				
E.S.I. A/C No. : 2013004907				
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 : 038601526101				
UAN No : 100347243996				
Total		14,586.00	15,057.00	Gross Deduction 1,418.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,639.00

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002952	Basic	10,764.00	10,764.00	ESI (Employee) 269.00
Old Employee Id : D13362	HRA	2,551.00	2,551.00	Provident Fund (Employee) 1,292.00
Employee Name : Prakash Singh	Transport Allowance	2,000.00	2,000.00	
Father Name : PRATAP SINGH	Washing Allowance	831.00	831.00	
Designation : Lift Operator				
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 : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518763				
UAN No : 100275555600				
<b>Total</b>		<b>16,146.00</b>	<b>16,146.00</b>	<b>Gross Deduction 1,561.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,585.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G003238	Basic	9,959.00	9,959.00	Provident Fund (Employee)	1,195.00
Old Employee Id : D13537	HRA	2,430.00	2,430.00	ESI (Employee)	265.00
Employee Name : Gyan Dhuriya Chandra	Transport Allowance	1,768.00	1,768.00	Fine	200.00
Father Name : SHRI RAM KAILASH	Washing Allowance	782.00	782.00		
Designation : Security Guard	Overtime		941.00		
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					
<b>Total</b>		<b>14,939.00</b>	<b>15,880.00</b>	<b>Gross Deduction</b>	<b>1,660.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>14,220.00</b>

**Note :**      Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003300	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,420.00
Old Employee Id : D13649	Transport Allowance	800.00	800.00	ESI (Employee) 244.00
Employee Name : Sanjeev Kumar	Washing Allowance	700.00	700.00	
Father Name : HARNAM SINGH	Overtime		1,290.00	
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 : 17.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554916				
UAN No : 100334485763				
<b>Total</b>		<b>13,330.00</b>	<b>14,620.00</b>	<b>Gross Deduction 1,664.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,956.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004344	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D15033	HRA	2,395.00	2,395.00	ESI (Employee) 262.00
Employee Name : Nand Singh Ji	Transport Allowance	1,700.00	1,700.00	
Father Name : TARKESHWAR SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		1,098.00	
Department : Operations				
P.F. A/C No. : DL/22524/23761				
E.S.I. A/C No. : 2013314616				
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 : 003701551653				
UAN No : 100249268291				
<b>Total</b>		<b>14,586.00</b>	<b>15,684.00</b>	<b>Gross Deduction 1,429.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,255.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005473	Basic	9,724.00	4,705.00	ESI (Employee) 118.00
Old Employee Id : D15814	HRA	2,395.00	1,159.00	Provident Fund (Employee) 565.00
Employee Name : Dilip Upadhyay	Transport Allowance	1,700.00	823.00	
Father Name : JOKHU RAM UPADHYAY	Washing Allowance	767.00	371.00	
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 : 8.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507042				
UAN No : 100137716302				
Total		14,586.00	7,058.00	Gross Deduction 683.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,375.00

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006431	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D16529	HRA	2,395.00	2,395.00	ESI (Employee)	259.00
Employee Name : Sunil Kumar	Transport Allowance	1,700.00	1,700.00		
Father Name : MAHBIR SINGH	Washing Allowance	767.00	767.00		
Designation : Security Guard	Overtime		941.00		
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					
<b>Total</b>		<b>14,586.00</b>	<b>15,527.00</b>	<b>Gross Deduction</b>	<b>1,426.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>14,101.00</b>

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006432	Basic	10,764.00	10,070.00	ESI (Employee) 251.00
Old Employee Id : D16531	HRA	2,551.00	2,386.00	Provident Fund (Employee) 1,208.00
Employee Name : Gupteshwar Rai	Transport Allowance	2,000.00	1,871.00	
Father Name : PANCHANAND RAI	Washing Allowance	831.00	777.00	
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		16,146.00	15,104.00	Gross Deduction 1,459.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,645.00

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006433	Basic	9,724.00	7,215.00	Provident Fund (Employee)	866.00
Old Employee Id : D16532	HRA	2,395.00	1,777.00	ESI (Employee)	180.00
Employee Name : Nand Lal	Transport Allowance	1,700.00	1,261.00		
Father Name : MOHAN LAL	Washing Allowance	767.00	569.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26611					
E.S.I. A/C No. : 2013671190					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 20.00      Woff : 3.00					
Paid Days : 23.00      LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033201504152					
UAN No : 100249130526					
<b>Total</b>		<b>14,586.00</b>	<b>10,822.00</b>	<b>Gross Deduction</b>	<b>1,046.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>9,776.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006435	Basic	9,724.00	9,724.00	Fine 100.00
Old Employee Id : D16568	HRA	2,395.00	2,395.00	ESI (Employee) 248.00
Employee Name : Ramajor	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,167.00
Father Name : SHREKUNJ BIHARI	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		314.00	
Department : Operations				
P.F. A/C No. : DL/22524/26613				
E.S.I. A/C No. : 2006744563				
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 : 000701646936				
UAN No : 100302886542				
<b>Total</b>		<b>14,586.00</b>	<b>14,900.00</b>	<b>Gross Deduction 1,515.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,385.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007188	Basic	9,726.00	3,451.00	Provident Fund (Employee)	414.00
Old Employee Id : D16830	HRA	2,178.00	773.00	ESI (Employee)	84.00
Employee Name : Chhote Kushwa Lal	Transport Allowance	1,544.00	548.00		
Father Name : GHANSHYAM KUSHWA	Washing Allowance	696.00	247.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27629					
E.S.I. A/C No. : 2010048944					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 5.00      Woff : 1.00					
Paid Days : 11.00      LOP : 20.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511974					
UAN No : 100125356396					
<b>Total</b>		<b>14,144.00</b>	<b>5,019.00</b>	<b>Gross Deduction</b>	<b>498.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>4,521.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007546	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D20091	HRA	2,395.00	2,395.00	ESI (Employee)	251.00
Employee Name : Sanjay Kumar	Transport Allowance	1,700.00	1,700.00	Loan & Advance	334.00
Father Name : MANGAL SINGH	Washing Allowance	767.00	767.00		
Designation : Security Guard	Overtime		471.00		
Department : Operations					
P.F. A/C No. : DL/22524/27998					
E.S.I. A/C No. : 2013677018					
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 : 083101510995					
UAN No : 100332732332					
<b>Total</b>		<b>14,586.00</b>	<b>15,057.00</b>	<b>Gross Deduction</b>	<b>1,752.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>13,305.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009473	Basic	9,724.00	9,724.00	ESI (Employee) 248.00
Old Employee Id : D21133	HRA	2,318.00	2,318.00	Provident Fund (Employee) 1,167.00
Employee Name : Hare Mishra Krishna	Transport Allowance	1,645.00	1,645.00	
Father Name : TRIBHUWAN MISHRA	Washing Allowance	742.00	742.00	
Designation : Security Guard	Overtime		471.00	
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 : 19.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 033301509838				
UAN No : 100160953537				
<b>Total</b>		<b>14,429.00</b>	<b>14,900.00</b>	<b>Gross Deduction 1,415.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			<b>Net Pay 13,485.00</b>	

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012408	Basic	9,724.00	9,724.00	ESI (Employee) 251.00
Old Employee Id : D24319	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
Employee Name : Vinod Kumar	Transport Allowance	1,700.00	1,700.00	
Father Name : VAKHTAVER	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		471.00	
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		14,586.00	15,057.00	Gross Deduction 1,418.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,639.00

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G012804	Basic	14,134.00	14,134.00	Provident Fund (Employee)	1,696.00
Old Employee Id : D25407	Overtime		9,119.00	ESI (Employee)	407.00
Employee Name : Manoj Kumar Singh				Fine	100.00
Father Name : KAPIL DEV SINGH					
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No. : DL/22524/33377					
E.S.I. A/C No. : 2013220922					
Loan Balance : NIL					
OT Hrs/Days : 10.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 082901507961					
UAN No : 100221872052					
Total		14,134.00	23,253.00	Gross Deduction	2,203.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	21,050.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014175	Basic	9,724.00	9,724.00	ESI (Employee) 227.00
Old Employee Id : D09914	HRA	1,700.00	1,700.00	Provident Fund (Employee) 1,167.00
Employee Name : Sanjeev Kumar	Transport Allowance	1,206.00	1,206.00	
Father Name : JAGPRASAD SAINI	Washing Allowance	544.00	544.00	
Designation : Security Guard	Overtime		314.00	
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				
<b>Total</b>		<b>13,174.00</b>	<b>13,488.00</b>	<b>Gross Deduction 1,394.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,094.00</b>

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018857	Basic	9,724.00	9,724.00	ESI (Employee) 232.00
Old Employee Id : D25031	HRA	2,000.00	2,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Khushal	Overtime		1,513.00	
Father Name : RAM SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32397				
E.S.I. A/C No. : 2014122786				
Loan Balance : NIL				
OT Hrs/Days : 2.00      ED Days : NA				
Working Day : 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				
<b>Total</b>		<b>11,724.00</b>	<b>13,237.00</b>	<b>Gross Deduction 1,399.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 11,838.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019094	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D24955	HRA	2,395.00	2,395.00	ESI (Employee) 267.00
Employee Name : Om Prakash Singh	Transport Allowance	1,700.00	1,700.00	
Father Name : SANWALIYA SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		1,412.00	
Department : Operations				
P.F. A/C No. : DL/22524/32529				
E.S.I. A/C No. : 2014123762				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 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				
<b>Total</b>		<b>14,586.00</b>	<b>15,998.00</b>	<b>Gross Deduction 1,434.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,564.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022580	Basic	9,724.00	9,724.00	ESI (Employee) 259.00
Old Employee Id : D25059	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
Employee Name : Upendra Kumar	Transport Allowance	1,700.00	1,700.00	
Father Name : HARI KISHAN SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		941.00	
Department : Operations				
P.F. A/C No. : DL/22524/32802				
E.S.I. A/C No. : 2014122172				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501658				
UAN No : 100395885595				
Total		14,586.00	15,527.00	Gross Deduction 1,426.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,101.00

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

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G023432	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D25756	HRA	2,395.00	2,395.00	ESI (Employee)	267.00
Employee Name : SARVESH SINGH	Transport Allowance	1,700.00	1,700.00		
Father Name : BAD RAM	Washing Allowance	767.00	767.00		
Designation : Security Guard	Overtime		1,412.00		
Department : Operations					
P.F. A/C No. : DL/22524/34335					
E.S.I. A/C No. : 2014317191					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801528988					
UAN No : 100339753292					
Total		14,586.00	15,998.00	Gross Deduction	1,434.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,564.00

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023465	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D25734	HRA	2,395.00	2,395.00	ESI (Employee) 259.00
Employee Name : MADAN MOHAN MISHRA	Transport Allowance	1,700.00	1,700.00	
Father Name : TARNI MISHRA	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		941.00	
Department : Operations				
P.F. A/C No. : DL/22524/34256				
E.S.I. A/C No. : 2014326188				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 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				
<b>Total</b>		<b>14,586.00</b>	<b>15,527.00</b>	<b>Gross Deduction 1,426.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,101.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023468	Basic	9,724.00	9,724.00	ESI (Employee) 240.00
Old Employee Id : D25669	HRA	2,318.00	2,318.00	Provident Fund (Employee) 1,167.00
Employee Name : ROHIT SAHU	Transport Allowance	1,645.00	1,645.00	
Father Name : ASHOK KUMAR SAHU	Washing Allowance	742.00	742.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34147				
E.S.I. A/C No. : 2014330055				
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 : 113301502324				
UAN No : 100315110980				
<b>Total</b>		<b>14,429.00</b>	<b>14,429.00</b>	<b>Gross Deduction 1,407.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,022.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026388	Basic	9,724.00	8,783.00	ESI (Employee) 214.00
Old Employee Id :	HRA	2,224.00	2,009.00	Provident Fund (Employee) 1,054.00
Employee Name : SANJAY KUMAR SINGH	Transport Allowance	1,579.00	1,426.00	
Father Name : BASANT KUMAR SINGH	Washing Allowance	712.00	643.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507070				
UAN No : 100333545168				
<b>Total</b>		<b>14,239.00</b>	<b>12,861.00</b>	<b>Gross Deduction 1,268.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 11,593.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G028101	Basic	9,858.00	9,858.00	Provident Fund (Employee)	1,183.00
Old Employee Id :	HRA	2,415.00	2,415.00	ESI (Employee)	279.00
Employee Name : SATENDRA .	Transport Allowance	1,739.00	1,739.00		
Father Name : INDRAPAL	Washing Allowance	775.00	775.00		
Designation : Security Guard	Overtime		1,882.00		
Department : Operations					
P.F. A/C No. : DL/22524/35159					
E.S.I. A/C No. : 2014420576					
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 : 054201518762					
UAN No : 100340255841					
<b>Total</b>		<b>14,787.00</b>	<b>16,669.00</b>	<b>Gross Deduction</b>	<b>1,462.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>15,207.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028176	Basic	9,724.00	9,724.00	ESI (Employee) 275.00
Old Employee Id :	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
Employee Name : RAVINDRA SINGH	Transport Allowance	1,700.00	1,700.00	
Father Name : ANAD SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		1,882.00	
Department : Operations				
P.F. A/C No. : DL/22524/35013				
E.S.I. A/C No. : 2014420025				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 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				
<b>Total</b>		<b>14,586.00</b>	<b>16,468.00</b>	<b>Gross Deduction 1,442.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 15,026.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032895	Basic	11,830.00	11,830.00	ESI (Employee) 225.00
Old Employee Id : D26004	HRA	400.00	400.00	Provident Fund (Employee) 1,420.00
Employee Name : AARTI DEVI	Washing Allowance	590.00	590.00	
Father Name : SURENDER KUMAR	Overtime		627.00	
Designation : Lady Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/35516				
E.S.I. A/C No. : 2014451984				
Loan Balance : NIL				
OT Hrs/Days : 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 : 112701500656				
UAN No : 100071625958				
Total		12,820.00	13,447.00	Gross Deduction 1,645.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,802.00

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032961	Basic	9,724.00	6,901.00	ESI (Employee) 172.00
Old Employee Id : D26181	HRA	2,395.00	1,700.00	Provident Fund (Employee) 828.00
Employee Name : GURUDEO RAI	Transport Allowance	1,700.00	1,206.00	
Father Name : DILRAI DEOYAN	Washing Allowance	767.00	544.00	
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 : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531238				
UAN No : 100157912534				
<b>Total</b>		<b>14,586.00</b>	<b>10,351.00</b>	<b>Gross Deduction 1,000.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 9,351.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034609	Basic	9,724.00	9,724.00	Loan & Advance 270.00
Old Employee Id : D26384	HRA	2,318.00	2,318.00	ESI (Employee) 248.00
Employee Name : CHITARANJAN KUMAR	Transport Allowance	1,645.00	1,645.00	Fine 300.00
Father Name : DIPU SINGH	Washing Allowance	742.00	742.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Overtime		471.00	
Department : Operations				
P.F. A/C No. : DL/22524/35713				
E.S.I. A/C No. : 2014491393				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 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				
<b>Total</b>		<b>14,429.00</b>	<b>14,900.00</b>	<b>Gross Deduction 1,985.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,915.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034833	Basic	9,724.00	9,724.00	ESI (Employee) 242.00
Old Employee Id : D26263	HRA	2,395.00	2,395.00	Loan & Advance 356.00
Employee Name : KAMALDEV RAY	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,167.00
Father Name : SHIV JEE RAY	Washing Allowance	767.00	767.00	
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 : 17.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501822				
UAN No : 100187462376				
Total		14,586.00	14,586.00	Gross Deduction 1,765.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,821.00

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



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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G037357	Basic	9,724.00	9,724.00	ESI (Employee) 275.00
Old Employee Id : D26587	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
Employee Name : VIKRAM CHAUHAN	Transport Allowance	1,700.00	1,700.00	
Father Name : SUNDER SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		1,882.00	
Department : Operations				
P.F. A/C No. : DL/22524/36517				
E.S.I. A/C No. : 2014573664				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 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				
<b>Total</b>		<b>14,586.00</b>	<b>16,468.00</b>	<b>Gross Deduction 1,442.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 15,026.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041275	Basic	9,724.00	9,724.00	ESI (Employee) 198.00
Old Employee Id : D26789	HRA	541.00	541.00	Fine 200.00
Employee Name : SACHIN BHARDWAJ	Transport Allowance	384.00	384.00	Provident Fund (Employee) 1,167.00
Father Name : RAM LAL	Washing Allowance	173.00	173.00	
Designation : Security Guard	Overtime		627.00	
Department : Operations				
P.F. A/C No. : DL/22524/37270				
E.S.I. A/C No. : 2014679663				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001501984				
UAN No : 100325738036				
<b>Total</b>		<b>10,822.00</b>	<b>11,449.00</b>	<b>Gross Deduction 1,565.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 9,884.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G043573	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	2,395.00	2,395.00	ESI (Employee)	267.00
Employee Name : SANTOSH SINGH	Transport Allowance	1,700.00	1,700.00		
Father Name : SITARAM SINGH	Washing Allowance	767.00	767.00		
Designation : Security Guard	Overtime		1,412.00		
Department : Operations					
P.F. A/C No. : DL/22524/37669					
E.S.I. A/C No. : 2013121360					
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 : 072201507047					
UAN No : 100336400354					
<b>Total</b>		<b>14,586.00</b>	<b>15,998.00</b>	<b>Gross Deduction</b>	<b>1,434.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>14,564.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G043623	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	2,395.00	2,395.00	ESI (Employee)	275.00
Employee Name : RANJEET KUMAR	Transport Allowance	1,700.00	1,700.00		
Father Name : RAVINDRA SINGH	Washing Allowance	767.00	767.00		
Designation : Security Guard	Overtime		1,882.00		
Department : Operations					
P.F. A/C No. : DL/22524/37686					
E.S.I. A/C No. : 2014754854					
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 : 113301502297					
UAN No : 100307738175					
<b>Total</b>		<b>14,586.00</b>	<b>16,468.00</b>	<b>Gross Deduction</b>	<b>1,442.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>15,026.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043801	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D26926	HRA	2,395.00	2,395.00	ESI (Employee) 242.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,700.00	1,700.00	
Father Name : BAGRAWAT	Washing Allowance	767.00	767.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/37730				
E.S.I. A/C No. : 2012828995				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508922				
UAN No : 100295344134				
<b>Total</b>		<b>14,586.00</b>	<b>14,586.00</b>	<b>Gross Deduction 1,409.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,177.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047595	Basic	9,724.00	5,333.00	ESI (Employee) 133.00
Old Employee Id : D27114	HRA	2,395.00	1,313.00	Provident Fund (Employee) 640.00
Employee Name : SANTU SINGH	Transport Allowance	1,700.00	932.00	
Father Name : SHANKAR SINGH	Washing Allowance	767.00	421.00	
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 : 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 : 054201515522				
UAN No : 100337755483				
Total		14,586.00	7,999.00	Gross Deduction 773.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,226.00

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047869	Basic	9,724.00	9,724.00	ESI (Employee) 278.00
Old Employee Id : D27175	Overtime		6,117.00	Provident Fund (Employee) 1,167.00
Employee Name : PURUSHOTTAM BHAGWAN PANDEY				
Father Name : NARHARI PANDEY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38486				
E.S.I. A/C No. : 2012332760				
Loan Balance : NIL				
OT Hrs/Days : 9.75 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 : 054201520900				
UAN No : 100282782888				
<b>Total</b>		9,724.00	15,841.00	<b>Gross Deduction 1,445.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,396.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052857	Basic	9,724.00	9,724.00	ESI (Employee) 267.00
Old Employee Id : D27477	HRA	2,395.00	2,395.00	Loan & Advance 356.00
Employee Name : DEV KUMAR	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,167.00
Father Name : VIMAL RAY	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		1,412.00	
Department : Operations				
P.F. A/C No. : DL/22524/39884				
E.S.I. A/C No. : 2015136599				
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 : 054201519938				
UAN No : 100133510722				
<b>Total</b>		<b>14,586.00</b>	<b>15,998.00</b>	<b>Gross Deduction 1,790.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,208.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052867 Old Employee Id : D27484 Employee Name : ANIL KUMAR SINGH Father Name : RABINDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39258 E.S.I. A/C No. : 2013340551 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 034301531478 UAN No : 100084392352	Basic	9,724.00	1,568.00	Provident Fund (Employee) 188.00 ESI (Employee) 28.00 Fine 100.00	
Total		9,724.00	1,568.00	Gross Deduction	316.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	1,252.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G054570	Basic	14,250.00	11,492.00	ESI (Employee) 218.00
Old Employee Id : D27864				Provident Fund (Employee) 1,379.00
Employee Name : PARAG GOLAY	Overtime		912.00	
Father Name : AUGNIRAJ GOLAY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39550				
E.S.I. A/C No. : 2015072430				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33242497466				
UAN No : 100267281279				
<b>Total</b>		<b>14,250.00</b>	<b>12,404.00</b>	<b>Gross Deduction 1,597.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 10,807.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056513	Basic	10,064.00	10,064.00	Provident Fund (Employee)	1,208.00
Old Employee Id : D27957	HRA	2,009.00	2,009.00	ESI (Employee)	262.00
Employee Name : ANAND KUMAR	Transport Allowance	1,555.00	1,555.00		
Father Name : SUMAN KUMAR RAM	Washing Allowance	756.00	756.00		
Designation : Security Guard	Overtime		1,290.00		
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					
<b>Total</b>		<b>14,384.00</b>	<b>15,674.00</b>	<b>Gross Deduction</b>	<b>1,470.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>14,204.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058303	Basic	9,724.00	9,097.00	ESI (Employee) 227.00
Old Employee Id : D28000	HRA	2,395.00	2,240.00	Provident Fund (Employee) 1,092.00
Employee Name : BIRENDRA KUMAR	Transport Allowance	1,700.00	1,590.00	
Father Name : V P SRIVASTAV	Washing Allowance	767.00	718.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40096				
E.S.I. A/C No. : 2007189021				
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 : 000701554908				
UAN No : 100065859129				
<b>Total</b>		<b>14,586.00</b>	<b>13,645.00</b>	<b>Gross Deduction 1,319.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,326.00</b>

**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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G058329	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D28016	HRA	2,395.00	2,395.00	ESI (Employee)	251.00
Employee Name : PRABHASH KUMAR THAKUR	Transport Allowance	1,700.00	1,700.00		
Father Name : BIJAY PRAKASH THAKUR	Washing Allowance	767.00	767.00		
Designation : Security Guard	Overtime		471.00		
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					
<b>Total</b>		<b>14,586.00</b>	<b>15,057.00</b>	<b>Gross Deduction</b>	<b>1,418.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>13,639.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G058336	Basic	9,825.00	9,825.00	Provident Fund (Employee)	1,179.00
Old Employee Id : D28020	HRA	2,256.00	2,256.00	ESI (Employee)	277.00
Employee Name : RANJAN KUMAR SINGH	Transport Allowance	1,620.00	1,620.00	Fine	200.00
Father Name : KAPINDRA SINGH	Washing Allowance	723.00	723.00		
Designation : Security Guard	Overtime		2,083.00		
Department : Operations					
P.F. A/C No. : DL/22524/40146					
E.S.I. A/C No. : 2015170036					
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 : 054201515520					
UAN No : 100024198540					
<b>Total</b>		<b>14,424.00</b>	<b>16,507.00</b>	<b>Gross Deduction</b>	<b>1,656.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>14,851.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058338	Basic	16,588.00	16,588.00	ESI (Employee) 387.00
Old Employee Id : D28022	Overtime		5,503.00	Fine 100.00
Employee Name : SANDEEP SINGH				Provident Fund (Employee) 1,991.00
Father Name : RAM KUMAR SINGH				
Designation : Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/40157				
E.S.I. A/C No. : 1110071942				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 663401548018				
UAN No : 100046632392				
<b>Total</b>		16,588.00	22,091.00	<b>Gross Deduction 2,478.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 19,613.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062667	Basic	9,724.00	9,724.00	ESI (Employee) 278.00
Old Employee Id : D28174	HRA	1,391.00	1,391.00	Provident Fund (Employee) 1,167.00
Employee Name : VINOD KUMAR PANDEY	Transport Allowance	987.00	987.00	
Father Name : RAM SUKH PANDEY	Washing Allowance	445.00	445.00	
Designation : Security Guard	Overtime		3,764.00	
Department : Operations				
P.F. A/C No. : DL/22524/40713				
E.S.I. A/C No. : 2015260925				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515066				
UAN No : 100047154949				
<b>Total</b>		<b>12,547.00</b>	<b>16,311.00</b>	<b>Gross Deduction 1,445.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			<b>Net Pay 14,866.00</b>	

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062674	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,420.00
Old Employee Id : D28181	Transport Allowance	800.00	800.00	ESI (Employee) 252.00
Employee Name : VIKASH KUMAR CHOUDHARY	Washing Allowance	700.00	700.00	
Father Name : BRINDA CHOUDHARY	Overtime		1,720.00	
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				
<b>Total</b>		<b>13,330.00</b>	<b>15,050.00</b>	<b>Gross Deduction 1,672.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,378.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065333	Basic	9,724.00	9,724.00	ESI (Employee) 240.00
Old Employee Id : D28313	HRA	2,318.00	2,318.00	Provident Fund (Employee) 1,167.00
Employee Name : MANJIT KUMAR SINGH	Transport Allowance	1,645.00	1,645.00	
Father Name : KEDAR SINGH	Washing Allowance	742.00	742.00	
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 : 0.00 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 : 071901527373				
UAN No : 100024740027				
<b>Total</b>		<b>14,429.00</b>	<b>14,429.00</b>	<b>Gross Deduction 1,407.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,022.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066514	Basic	9,725.00	9,411.00	Loan & Advance 212.00
Old Employee Id : D28421	HRA	319.00	309.00	ESI (Employee) 174.00
Employee Name : KALI CHARAN	Transport Allowance	226.00	219.00	Fine 200.00
Father Name : SHYAM LAL	Washing Allowance	102.00	99.00	Provident Fund (Employee) 1,129.00
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 : INDIAN BANK				
Bank Account No : 6272940451				
UAN No : 100058769517				
<b>Total</b>		<b>10,372.00</b>	<b>10,038.00</b>	<b>Gross Deduction 1,715.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 8,323.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066921	Basic	9,928.00	9,928.00	Provident Fund (Employee) 1,191.00
Old Employee Id : D28455	HRA	2,163.00	2,163.00	ESI (Employee) 265.00
Employee Name : SACHIDANAND SAMAL	Transport Allowance	1,612.00	1,612.00	
Father Name : SARAT CHANDRA SAMAL	Washing Allowance	761.00	761.00	
Designation : Security Guard	Overtime		1,412.00	
Department : Operations				
P.F. A/C No. : DL/22524/41261				
E.S.I. A/C No. : 2015333801				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505917				
UAN No : 100053486300				
<b>Total</b>		<b>14,464.00</b>	<b>15,876.00</b>	<b>Gross Deduction 1,456.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,420.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068350	Basic	9,724.00	9,097.00	Fine 200.00
Old Employee Id : D28543	HRA	1,569.00	1,468.00	ESI (Employee) 204.00
Employee Name : SANJEEV KUMAR SINGH	Transport Allowance	1,114.00	1,042.00	Provident Fund (Employee) 1,092.00
Father Name : UDIT SINGH	Washing Allowance	502.00	470.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41470				
E.S.I. A/C No. : 2015366539				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520075				
UAN No : 100486024813				
<b>Total</b>		<b>12,909.00</b>	<b>12,077.00</b>	<b>Gross Deduction 1,496.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 10,581.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075290	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,420.00
Old Employee Id : D28761	Transport Allowance	800.00	800.00	ESI (Employee) 323.00
Employee Name : SANJEEV KUMAR	Washing Allowance	700.00	700.00	
Father Name : CHUHRU RAM	Overtime		5,805.00	
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 : 6.75 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 : 039601521939				
UAN No : 100504910024				
<b>Total</b>		<b>13,330.00</b>	<b>19,135.00</b>	<b>Gross Deduction 1,743.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 17,392.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G081967	Basic	9,724.00	314.00	Provident Fund (Employee) 38.00
Old Employee Id : D29059	HRA	2,395.00	77.00	ESI (Employee) 8.00
Employee Name : RAJEEV KUMAR SINGH	Transport Allowance	1,700.00	55.00	
Father Name : BACHA JEE SINGH	Washing Allowance	767.00	25.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42967				
E.S.I. A/C No. : 2013035255				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 30.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401513645				
UAN No : 100511564414				
Total		14,586.00	471.00	Gross Deduction 46.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 425.00

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085214	Basic	11,830.00	11,448.00	ESI (Employee) 275.00
Old Employee Id : D29284	Transport Allowance	800.00	774.00	Provident Fund (Employee) 1,374.00
Employee Name : DULARE ALI	Washing Allowance	700.00	677.00	
Father Name : AKBAR ALI	Overtime		3,440.00	
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/43356				
E.S.I. A/C No. : 2015684281				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 032201513993				
UAN No : 100517191757				
<b>Total</b>		<b>13,330.00</b>	<b>16,339.00</b>	<b>Gross Deduction 1,649.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,690.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085233	Basic	9,724.00	7,528.00	Provident Fund (Employee)	903.00
Old Employee Id : D29303	HRA	2,395.00	1,854.00	ESI (Employee)	188.00
Employee Name : SASHI JHA	Transport Allowance	1,700.00	1,316.00		
Father Name : HARI KANT JHA	Washing Allowance	767.00	594.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43434					
E.S.I. A/C No. : 2015685082					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 21.00      Woff : 3.00					
Paid Days : 24.00      LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : O542O1523528					
UAN No : 100518057505					
<b>Total</b>		<b>14,586.00</b>	<b>11,292.00</b>	<b>Gross Deduction</b>	<b>1,091.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>10,201.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085285	Basic	9,724.00	9,724.00	ESI (Employee) 259.00
Old Employee Id : D29355	HRA	2,395.00	2,395.00	Fine 100.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,167.00
Father Name : SHIVSHANKAR SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		941.00	
Department : Operations				
P.F. A/C No. : DL/22524/43502				
E.S.I. A/C No. : 2015686609				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 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				
<b>Total</b>		<b>14,586.00</b>	<b>15,527.00</b>	<b>Gross Deduction 1,526.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,001.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085832	Basic	9,724.00	9,724.00	ESI (Employee) 246.00
Old Employee Id : D29385	HRA	2,318.00	2,318.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJ KUMAR SAHU	Transport Allowance	1,645.00	1,645.00	
Father Name : RAM KHILAAWN	Washing Allowance	742.00	742.00	
Designation : Security Guard	Overtime		314.00	
Department : Operations				
P.F. A/C No. : DL/22524/43534				
E.S.I. A/C No. : 2015686811				
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 : 000701554933				
UAN No : 100519461367				
<b>Total</b>		<b>14,429.00</b>	<b>14,743.00</b>	<b>Gross Deduction 1,413.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,330.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086787	Basic	11,830.00	11,830.00	Provident Fund (Employee) 1,420.00
Old Employee Id : D29456	Transport Allowance	800.00	800.00	ESI (Employee) 259.00
Employee Name : DEEPAK SINGH	Washing Allowance	700.00	700.00	
Father Name : VIRENDRA SINGH	Overtime		2,150.00	
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/43604				
E.S.I. A/C No. : 2015686823				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : O542O1523526				
UAN No : 100520586573				
<b>Total</b>		<b>13,330.00</b>	<b>15,480.00</b>	<b>Gross Deduction 1,679.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,801.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090171	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D29627	HRA	2,395.00	2,318.00	ESI (Employee) 235.00
Employee Name : MITHLESH SINGH	Transport Allowance	1,700.00	1,645.00	
Father Name : AVADHA KISHOR SINGH	Washing Allowance	767.00	742.00	
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 : 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 : 033201503854				
UAN No : 100511552141				
<b>Total</b>		<b>14,586.00</b>	<b>14,115.00</b>	<b>Gross Deduction 1,364.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,751.00</b>

**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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090731	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29639	HRA	2,395.00	2,395.00	Fine	200.00
Employee Name : KAPIL DEV	Transport Allowance	1,700.00	1,700.00	Loan & Advance	143.00
Father Name : MUSAI YADAV	Washing Allowance	767.00	767.00	ESI (Employee)	267.00
Designation : Security Guard	Overtime		1,412.00		
Department : Operations					
P.F. A/C No. : DL/22524/43990					
E.S.I. A/C No. : 6921952226					
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 : 054201519817					
UAN No : 100511965795					
<b>Total</b>		<b>14,586.00</b>	<b>15,998.00</b>	<b>Gross Deduction</b>	<b>1,777.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>14,221.00</b>

**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 2017

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

**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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095081	Basic	9,724.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id : D29839	HRA	1,916.00	1,545.00	ESI (Employee)	184.00
Employee Name : DAYARAM .	Transport Allowance	1,360.00	1,097.00		
Father Name : CHAITRAM	Washing Allowance	614.00	495.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44340					
E.S.I. A/C No. : 6713544334					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 22.00      Woff : 3.00					
Paid Days : 25.00      LOP : 6.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509763					
UAN No : 100625412148					
<b>Total</b>		<b>13,614.00</b>	<b>10,979.00</b>	<b>Gross Deduction</b>	<b>1,125.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>9,854.00</b>

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



Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code : G097900		Basic  Overtime	9,724.00  6,117.00	Loan & Advance 143.00	
Old Employee Id : D29933				Provident Fund (Employee) 1,167.00	
Employee Name : SUMAN TIWARI				ESI (Employee) 278.00	
Father Name : ARUN TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44675					
E.S.I. A/C No. : 2014879323					
Loan Balance : NIL					
OT Hrs/Days : 9.75 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1536000108240132					
UAN No : 100625176430					
		<b>Total</b>	9,724.00	15,841.00	<b>Gross Deduction 1,588.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	14,253.00

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097915	Basic	11,830.00	11,830.00	ESI (Employee) 267.00
Old Employee Id : D29946	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,420.00
Employee Name : ANAND KUMAR	Transport Allowance	400.00	400.00	
Father Name : AVDHESH KUMAR	Washing Allowance	600.00	600.00	
Designation : Computer Operator	Overtime		2,008.00	
Department : Operations				
P.F. A/C No. : DL/22524/44702				
E.S.I. A/C No. : 2015900735				
Loan Balance : NIL				
OT Hrs/Days : 2.25 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 48801509323				
UAN No : 100625211062				
<b>Total</b>		<b>13,830.00</b>	<b>15,838.00</b>	<b>Gross Deduction 1,687.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,151.00</b>

**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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098985	Basic	9,724.00	5,960.00	Provident Fund (Employee)	715.00
Old Employee Id : D29982	HRA	2,142.00	1,313.00	ESI (Employee)	144.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,521.00	932.00		
Father Name : JUGENDRA SINGH	Washing Allowance	687.00	421.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44774					
E.S.I. A/C No. : 2015936362					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 17.00      Woff : 2.00					
Paid Days : 19.00      LOP : 12.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33004902193					
UAN No : 100625893825					
<b>Total</b>		<b>14,074.00</b>	<b>8,626.00</b>	<b>Gross Deduction</b>	<b>859.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>7,767.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099003	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29999	HRA	2,395.00	2,395.00	ESI (Employee) 262.00
Employee Name : KULADIP KUMAR	Transport Allowance	1,700.00	1,700.00	
Father Name : AVADHESH KUMAR	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		1,098.00	
Department : Operations				
P.F. A/C No. : DL/22524/44804				
E.S.I. A/C No. : 2015936460				
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 : 181901503349				
UAN No : 100625210639				
<b>Total</b>		<b>14,586.00</b>	<b>15,684.00</b>	<b>Gross Deduction 1,429.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,255.00</b>

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



Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code : G099305		Basic  Overtime	9,724.00  9,724.00  4,086.00	ESI (Employee) 242.00	
Old Employee Id : D30019				Provident Fund (Employee) 1,167.00	
Employee Name : SAPNA DEVI				Loan & Advance 148.00	
Father Name : RAMESH LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44835					
E.S.I. A/C No. : 2015936749					
Loan Balance : NIL					
OT Hrs/Days : 6.88 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No : 192501000007581					
UAN No : 100626900697					
		<b>Total</b>	9,724.00	13,810.00	<b>Gross Deduction 1,557.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	12,253.00

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

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099308	Basic	9,724.00	9,724.00	ESI (Employee) 262.00
Old Employee Id : D30022	HRA	2,318.00	2,318.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,645.00	1,645.00	
Father Name : KRISHNA SINGH	Washing Allowance	742.00	742.00	
Designation : Security Guard	Overtime		1,255.00	
Department : Operations				
P.F. A/C No. : DL/22524/44838				
E.S.I. A/C No. : 2015936772				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : .054201515523				
UAN No : 100626038605				
<b>Total</b>		<b>14,429.00</b>	<b>15,684.00</b>	<b>Gross Deduction 1,429.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,255.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099309	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30023	HRA	2,395.00	2,395.00	Fine	200.00
Employee Name : MANOJ KUMAR CHOUDHARY	Transport Allowance	1,700.00	1,700.00	ESI (Employee)	251.00
Father Name : NAGENDRA CHOUDHARY	Washing Allowance	767.00	767.00		
Designation : Security Guard	Overtime		471.00		
Department : Operations					
P.F. A/C No. : DL/22524/44848					
E.S.I. A/C No. : 2015936833					
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 : 182401508140					
UAN No : 100626452528					
<b>Total</b>		<b>14,586.00</b>	<b>15,057.00</b>	<b>Gross Deduction</b>	<b>1,618.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>13,439.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099695	Basic	9,995.00	9,995.00	Provident Fund (Employee)	1,199.00
Old Employee Id : D30043	HRA	2,086.00	2,086.00	ESI (Employee)	251.00
Employee Name : BIRSA MUNDA	Transport Allowance	1,584.00	1,584.00		
Father Name : SHIBA MUNDA	Washing Allowance	758.00	758.00		
Designation : Security Guard	Overtime		645.00		
Department : Operations					
P.F. A/C No. : DL/22524/44902					
E.S.I. A/C No. : 2015937094					
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 : AXIS BANK					
Bank Account No : 914010031539574					
UAN No : 100627232372					
Total		14,423.00	15,068.00	Gross Deduction	1,450.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,618.00

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100199	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30057	HRA	2,395.00	2,395.00	ESI (Employee)	259.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,700.00	1,700.00	Loan & Advance	334.00
Father Name : SHYAM SUNDER SHARMA	Washing Allowance	767.00	767.00		
Designation : Security Guard	Overtime		941.00		
Department : Operations					
P.F. A/C No. : DL/22524/44937					
E.S.I. A/C No. : 2014190230					
Loan Balance : NIL					
OT Hrs/Days : 1.00      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 : 182401500412					
UAN No : 100646602972					
<b>Total</b>		<b>14,586.00</b>	<b>15,527.00</b>	<b>Gross Deduction</b>	<b>1,760.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>13,767.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104828	Basic	9,723.00	5,332.00	ESI (Employee) 141.00
Old Employee Id : D30186	HRA	1,550.00	850.00	Provident Fund (Employee) 640.00
Employee Name : PAWAN KUMAR MISHRA	Transport Allowance	1,100.00	603.00	
Father Name : HARI SHANKAR MISHRA	Washing Allowance	496.00	272.00	
Designation : Security Guard	Overtime		1,255.00	
Department : Operations				
P.F. A/C No. : DL/22524/45426				
E.S.I. A/C No. : 2016091493				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33310515107				
UAN No : 100691978891				
<b>Total</b>		<b>12,869.00</b>	<b>8,312.00</b>	<b>Gross Deduction 781.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 7,531.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G105282	Basic	9,724.00	9,097.00	Loan & Advance	356.00
Old Employee Id : D30203	HRA	2,064.00	1,931.00	Fine	1,000.00
Employee Name : DIGVIJAY KUMAR	Transport Allowance	1,466.00	1,371.00	ESI (Employee)	217.00
Father Name : SARVNARAYAN SINGH	Washing Allowance	662.00	619.00	Provident Fund (Employee)	1,092.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45401					
E.S.I. A/C No. : 2016091456					
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 : CORPORATION BANK					
Bank Account No : 131300101007922					
UAN No : 100692539525					
Total		13,916.00	13,018.00	Gross Deduction	2,665.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	10,353.00

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108369	Basic	9,724.00	5,960.00	ESI (Employee) 146.00
Old Employee Id : D30361	HRA	2,270.00	1,391.00	Provident Fund (Employee) 715.00
Employee Name : RITU KUMAR	Transport Allowance	1,610.00	987.00	
Father Name : LALLAN PRASAD	Washing Allowance	726.00	445.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45702				
E.S.I. A/C No. : 2016124252				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1846001700003035				
UAN No : 100726871553				
Total		14,330.00	8,783.00	Gross Deduction 861.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,922.00

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108371	Basic	9,724.00	9,724.00	ESI (Employee) 242.00
Old Employee Id : D30362	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJESH SINGH	Transport Allowance	1,700.00	1,700.00	
Father Name : RAM LAKHAN SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45701				
E.S.I. A/C No. : 2013171152				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 19.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
PL Days : 8.00				
Bank Name : INDIAN BANK				
Bank Account No : 871841260				
UAN No : 100727311766				
<b>Total</b>		<b>14,586.00</b>	<b>14,586.00</b>	<b>Gross Deduction 1,409.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,177.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109598	Basic	9,724.00	9,724.00	ESI (Employee) 243.00
Old Employee Id : D30437	HRA	2,240.00	2,240.00	Provident Fund (Employee) 1,167.00
Employee Name : RANVIR KUMAR	Transport Allowance	1,590.00	1,590.00	Loan & Advance 356.00
Father Name : NITYANAND YADAV	Washing Allowance	718.00	718.00	Fine 50.00
Designation : Security Guard	Overtime		314.00	
Department : Operations				
P.F. A/C No. : DL/22524/45866				
E.S.I. A/C No. : 2016124057				
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 : UNION BANK OF INDIA				
Bank Account No : 696402010003971				
UAN No : 100727135616				
<b>Total</b>		<b>14,272.00</b>	<b>14,586.00</b>	<b>Gross Deduction 1,816.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,770.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110784	Basic	9,724.00	9,724.00	Loan & Advance	356.00
Old Employee Id : D30589	HRA	2,318.00	2,318.00	Fine	100.00
Employee Name : KIRPA SHANKAR	Transport Allowance	1,645.00	1,645.00	Provident Fund (Employee)	1,167.00
Father Name : BHUDEV SINGH	Washing Allowance	742.00	742.00	ESI (Employee)	240.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46079					
E.S.I. A/C No. : 2016160901					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 22.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3015411946					
UAN No : 100726419956					
<b>Total</b>		<b>14,429.00</b>	<b>14,429.00</b>	<b>Gross Deduction</b>	<b>1,863.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>12,566.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110788	Basic	9,724.00	9,724.00	ESI (Employee) 238.00
Old Employee Id : D30593	HRA	2,240.00	2,240.00	Provident Fund (Employee) 1,167.00
Employee Name : NOOR ALAM	Transport Allowance	1,590.00	1,590.00	Loan & Advance 356.00
Father Name : MD. HUSAIN AHMAD	Washing Allowance	718.00	718.00	Fine 200.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46063				
E.S.I. A/C No. : 2016160847				
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 : 071401516497				
UAN No : 100726992649				
<b>Total</b>		<b>14,272.00</b>	<b>14,272.00</b>	<b>Gross Deduction 1,961.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,311.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111234	Basic	9,724.00	9,724.00	Loan & Advance 356.00
Old Employee Id : D30600	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
Employee Name : PREM NATH SINGH	Transport Allowance	1,700.00	1,700.00	ESI (Employee) 275.00
Father Name : BHUWNESHWAR SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		1,882.00	
Department : Operations				
P.F. A/C No. : DL/22524/46064				
E.S.I. A/C No. : 2016160855				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 4980000100017244				
UAN No : 100726423396				
<b>Total</b>		<b>14,586.00</b>	<b>16,468.00</b>	<b>Gross Deduction 1,798.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,670.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112593	Basic	17,060.00	17,060.00	ESI (Employee) 328.00
Old Employee Id : D30624				Provident Fund (Employee) 2,047.00
Employee Name : GAURAV SINGH BHADORIYA	Overtime		1,651.00	
Father Name : BRIJBHAN SINGH BHADORIYA				
Designation : Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/46224				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 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 : 054201528558				
UAN No : 100752696432				
<b>Total</b>		17,060.00	18,711.00	<b>Gross Deduction 2,375.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 16,336.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112870	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30642	HRA	2,395.00	2,395.00	Loan & Advance 356.00
Employee Name : ROHIT KUMAR SHUKLA	Transport Allowance	1,700.00	1,700.00	ESI (Employee) 267.00
Father Name : SANTOSH KUMAR SHUKAL	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		1,412.00	
Department : Operations				
P.F. A/C No. : DL/22524/46205				
E.S.I. A/C No. : 2016201721				
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 : 103701510394				
UAN No : 100753998296				
<b>Total</b>		<b>14,586.00</b>	<b>15,998.00</b>	<b>Gross Deduction 1,790.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,208.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112874 Old Employee Id : D30645 Employee Name : SUMANT KUMAR Father Name : RAM JANAM SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/46227 E.S.I. A/C No. : 5207306688 Loan Balance : NIL OT Hrs/Days : 6.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 664201506637 UAN No : 100753796524	Basic Overtime	14,134.00	14,134.00 5,471.00	ESI (Employee) 344.00 Provident Fund (Employee) 1,696.00 Fine 200.00
Total		14,134.00	19,605.00	Gross Deduction 2,240.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,365.00

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112997	Basic	9,723.00	9,096.00	Provident Fund (Employee) 1,092.00
Old Employee Id : D30646	HRA	1,239.00	1,159.00	ESI (Employee) 194.00
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	880.00	823.00	
Father Name : VIDDYA DUTTA JAKHWAL	Washing Allowance	397.00	371.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46211				
E.S.I. A/C No. : 2014456136				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 23.00      Woff : 4.00				
Paid Days : 29.00      LOP : 2.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501821				
UAN No : 100754354555				
<b>Total</b>		<b>12,239.00</b>	<b>11,449.00</b>	<b>Gross Deduction 1,286.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 10,163.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G114142	Basic	9,724.00	1,568.00	Provident Fund (Employee)	188.00
Old Employee Id : D30674	HRA	2,395.00	386.00	Loan & Advance	356.00
Employee Name : SAURABH PANDEY	Transport Allowance	1,700.00	274.00	ESI (Employee)	39.00
Father Name : CHANDAR SEKHAR PANDAY	Washing Allowance	767.00	124.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46305					
E.S.I. A/C No. : 2016232925					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 5.00      Woff : 0.00					
Paid Days : 5.00      LOP : 26.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 031301511128					
UAN No : 100752714592					
<b>Total</b>		<b>14,586.00</b>	<b>2,352.00</b>	<b>Gross Deduction</b>	<b>583.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>1,769.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114503	Basic	9,816.00	7,283.00	Loan & Advance 148.00
Old Employee Id : D30683	HRA	1,770.00	1,313.00	Provident Fund (Employee) 874.00
Employee Name : RAVI KUMAR	Transport Allowance	1,291.00	958.00	ESI (Employee) 168.00
Father Name : RANJEET SINGH	Washing Allowance	598.00	444.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46320				
E.S.I. A/C No. : 1013737820				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4127000400008587				
UAN No : 100753902075				
Total		13,475.00	9,998.00	Gross Deduction 1,190.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,808.00

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114510	Basic	14,134.00	14,134.00	Provident Fund (Employee) 1,696.00
Old Employee Id : D30690	Overtime		7,295.00	ESI (Employee) 376.00
Employee Name : RAJ KUMAR SINGH				Fine 300.00
Father Name : RABALAK SINGH				
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/46329				
E.S.I. A/C No. : 2012761591				
Loan Balance : NIL				
OT Hrs/Days : 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 : BANK OF INDIA				
Bank Account No : 608410110000412				
UAN No : 100753714484				
<b>Total</b>		14,134.00	21,429.00	<b>Gross Deduction 2,372.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 19,057.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116850	Basic	9,724.00	5,333.00	Provident Fund (Employee)	640.00
Old Employee Id : D30745	HRA	2,395.00	1,313.00	ESI (Employee)	133.00
Employee Name : SARJEET KUMAR	Transport Allowance	1,700.00	932.00		
Father Name :INDER SINGH	Washing Allowance	767.00	421.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46523					
E.S.I. A/C No. : 2013859453					
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 : 000701646939					
UAN No : 100339200561					
<b>Total</b>		<b>14,586.00</b>	<b>7,999.00</b>	<b>Gross Deduction</b>	<b>773.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>7,226.00</b>

**Note :**      Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119166	Basic	11,830.00	11,448.00	ESI (Employee) 244.00
Old Employee Id : D30803	Transport Allowance	800.00	774.00	Provident Fund (Employee) 1,374.00
Employee Name : VIVEK KUMAR	Washing Allowance	700.00	677.00	
Father Name : AVDESH SINGH	Overtime		1,720.00	
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/46699				
E.S.I. A/C No. : 2016303180				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201528556				
UAN No : 100913272071				
<b>Total</b>		<b>13,330.00</b>	<b>14,619.00</b>	<b>Gross Deduction 1,618.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,001.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119171	Basic	9,724.00	9,724.00	ESI (Employee) 267.00
Old Employee Id : D30808	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
Employee Name : NUTAN MISHRA	Transport Allowance	1,700.00	1,700.00	Loan & Advance 148.00
Father Name : VIDYANAND CHOUDHARY	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		1,412.00	
Department : Operations				
P.F. A/C No. : DL/22524/46682				
E.S.I. A/C No. : 2016303140				
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 : 036901512620				
UAN No : 100930070099				
<b>Total</b>		<b>14,586.00</b>	<b>15,998.00</b>	<b>Gross Deduction 1,582.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,416.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119268	Basic	9,724.00	9,724.00	ESI (Employee) 250.00
Old Employee Id : D30828	HRA	1,931.00	1,931.00	Provident Fund (Employee) 1,167.00
Employee Name : RAHUL KUMAR CHAUDHARY	Transport Allowance	1,371.00	1,371.00	Miscellaneous Dedn - 1 500.00
Father Name : RAMDHAN CHAUDHARY	Washing Allowance	619.00	619.00	
Designation : Security Guard	Overtime		1,255.00	
Department : Operations				
P.F. A/C No. : DL/22524/46722				
E.S.I. A/C No. : 2016348506				
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 : 017101526584				
UAN No : 100949643840				
<b>Total</b>		<b>13,645.00</b>	<b>14,900.00</b>	<b>Gross Deduction 1,917.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,983.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121285	Basic Overtime	9,724.00	9,724.00 627.00	ESI (Employee) 182.00
Old Employee Id : D30888				Loan & Advance 504.00
Employee Name : RAM BAHADUR RANA BHAT				Provident Fund (Employee) 1,167.00
Father Name : MAN BAHADUR RANA BHAT				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46899				
E.S.I. A/C No. : 2016340872				
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 HYDERABAD				
Bank Account No : 62492544801				
UAN No : 100948636738				
<b>Total</b>		9,724.00	<b>10,351.00</b>	<b>Gross Deduction 1,853.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 8,498.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121297	Basic	14,134.00	14,134.00	ESI (Employee) 272.00
Old Employee Id : D30900				Provident Fund (Employee) 1,696.00
Employee Name : SHIV PRASAD TRIPATHI	Overtime		1,368.00	
Father Name : SHAMBHU RATAN TRIPATHI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46905				
E.S.I. A/C No. : 2016340836				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 536602010537370				
UAN No : 100950141226				
<b>Total</b>		14,134.00	15,502.00	<b>Gross Deduction 1,968.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,534.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G121300	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30903	HRA	2,395.00	2,395.00	Miscellaneous Dedn - 1	500.00
Employee Name : RAVINDER NATH TRIPATHI	Transport Allowance	1,700.00	1,700.00	Loan & Advance	1,365.00
Father Name : RAM DHARI TRIPATHI	Washing Allowance	767.00	767.00	ESI (Employee)	267.00
Designation : Security Guard	Overtime		1,412.00		
Department : Operations					
P.F. A/C No. : DL/22524/46944					
E.S.I. A/C No. : 2016386112					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31004126316					
UAN No : 100957595076					
<b>Total</b>		<b>14,586.00</b>	<b>15,998.00</b>	<b>Gross Deduction</b>	<b>3,299.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>12,699.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122907	Basic	9,724.00	9,724.00	ESI (Employee) 189.00
Old Employee Id : D30936	HRA	232.00	232.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJESH KUMAR	Transport Allowance	165.00	165.00	Loan & Advance 414.00
Father Name : AMAR LAL	Washing Allowance	74.00	74.00	
Designation : Security Guard	Overtime		627.00	
Department : Operations				
P.F. A/C No. : DL/22524/46990				
E.S.I. A/C No. : 2016386458				
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 : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281006038				
UAN No : 100957595534				
<b>Total</b>		<b>10,195.00</b>	<b>10,822.00</b>	<b>Gross Deduction 1,770.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 9,052.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122928	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30956	HRA	2,240.00	2,240.00	Loan & Advance 578.00
Employee Name : SHANKAR KACHHAP	Transport Allowance	1,590.00	1,590.00	ESI (Employee) 260.00
Father Name : RAM SINGH KACHHAP	Washing Allowance	718.00	718.00	
Designation : Security Guard	Overtime		1,255.00	
Department : Operations				
P.F. A/C No. : DL/22524/47023				
E.S.I. A/C No. : 2016386497				
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 : BANK OF INDIA				
Bank Account No : 491510510005098				
UAN No : 100957602648				
<b>Total</b>		<b>14,272.00</b>	<b>15,527.00</b>	<b>Gross Deduction 2,005.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,522.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123199	Basic	16,966.00	16,966.00	Loan & Advance 365.00
Old Employee Id : D30962				Provident Fund (Employee) 2,036.00
Employee Name : PRAVEEN SINHA	Overtime		2,201.00	ESI (Employee) 336.00
Father Name : MANORANJAN SINHA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/47050				
E.S.I. A/C No. :				
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 : BANK OF BARODA				
Bank Account No : 42280100001155				
UAN No : 100957602918				
<b>Total</b>		16,966.00	<b>19,167.00</b>	<b>Gross Deduction 2,737.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 16,430.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123621	Basic	9,724.00	3,764.00	Loan & Advance 1,000.00
Old Employee Id : D30972	HRA	1,349.00	522.00	Provident Fund (Employee) 476.00
Employee Name : MD IKRAMUL HAQUE	Transport Allowance	426.00	165.00	ESI (Employee) 82.00
Father Name : MD IQBAL	Washing Allowance	460.00	178.00	
Designation : Security Guard	Arrear - Basic (Earning)		203.00	
Department : Operations				
P.F. A/C No. : DL/22524/47061				
E.S.I. A/C No. : 2016368417				
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 : STATE BANK OF INDIA				
Bank Account No : 34171281584				
UAN No : 100957603029				
<b>Total</b>		<b>11,959.00</b>	<b>4,832.00</b>	<b>Gross Deduction 1,558.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 3,274.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123636	Basic	9,723.00	5,332.00	ESI (Employee) 115.00
Old Employee Id : D30985	HRA	1,267.00	695.00	Provident Fund (Employee) 640.00
Employee Name : ANUPAM SINGH	Transport Allowance	901.00	494.00	Loan & Advance 786.00
Father Name : KISHAN SINGH	Washing Allowance	407.00	223.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/47075				
E.S.I. A/C No. : 2016386535				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1514001700124691				
UAN No : 100957603161				
Total		12,298.00	6,744.00	Gross Deduction 1,541.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,203.00

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123662	Basic	9,724.00	9,724.00	ESI (Employee) 243.00
Old Employee Id : D31013	HRA	1,854.00	1,854.00	Loan & Advance 801.00
Employee Name : PRADEEP KUMAR	Transport Allowance	1,316.00	1,316.00	Provident Fund (Employee) 1,167.00
Father Name : GOVIND PASWAN	Washing Allowance	594.00	594.00	
Designation : Security Guard	Overtime		941.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016425058				
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 : BANK OF INDIA				
Bank Account No : 609310110003860				
UAN No : 100978170637				
<b>Total</b>		<b>13,488.00</b>	<b>14,429.00</b>	<b>Gross Deduction 2,211.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,218.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124117	Basic	9,724.00	941.00	Loan & Advance 1,024.00
Old Employee Id : D31095	HRA	2,395.00	232.00	Provident Fund (Employee) 113.00
Employee Name : BANTU KHAN	Transport Allowance	1,700.00	165.00	ESI (Employee) 24.00
Father Name : ASHIK ALI	Washing Allowance	767.00	74.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 6712700192				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 3.00      Woff : 0.00				
Paid Days : 3.00      LOP : 28.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 214000101013232				
UAN No : 100978170922				
<b>Total</b>		<b>14,586.00</b>	<b>1,412.00</b>	<b>Gross Deduction 1,161.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 251.00</b>

**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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G124121	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D31099	HRA	2,395.00	2,395.00	Provident Fund (Employee)	1,167.00
Employee Name : BIRENDER KUMAR SINGH	Transport Allowance	1,700.00	1,700.00	Loan & Advance	811.00
Father Name : RAM BACHAN SINGH	Washing Allowance	767.00	767.00	ESI (Employee)	256.00
Designation : Security Guard	Overtime		784.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016425349					
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 : CORPORATION BANK					
Bank Account No : 214000101020196					
UAN No : 100978170951					
<b>Total</b>		<b>14,586.00</b>	<b>15,370.00</b>	<b>Gross Deduction</b>	<b>2,734.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>12,636.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124122	Basic	9,722.00	5,018.00	Loan & Advance 1,024.00
Old Employee Id : D31100	HRA	300.00	155.00	Miscellaneous Dedn - 1 500.00
Employee Name : BIRENDER EKKA	Transport Allowance	213.00	110.00	Provident Fund (Employee) 602.00
Father Name : EDWARD EKKA	Washing Allowance	95.00	49.00	ESI (Employee) 98.00
Designation : Security Guard	Overtime		314.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2005274484				
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 : CORPORATION BANK				
Bank Account No : 214000101000307				
UAN No : 100978170967				
<b>Total</b>		<b>10,330.00</b>	<b>5,646.00</b>	<b>Gross Deduction 2,224.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 3,422.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124469	Basic	9,724.00	9,724.00	ESI (Employee) 256.00
Old Employee Id : D31105	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
Employee Name : DIWESH SINGH	Transport Allowance	1,700.00	1,700.00	Miscellaneous Dedn - 1 500.00
Father Name : RAJENDRA SINGH	Washing Allowance	767.00	767.00	Loan & Advance 811.00
Designation : Security Guard	Overtime		784.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016425454				
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 HYDERABAD				
Bank Account No : 62495871449				
UAN No : 100978171073				
<b>Total</b>		<b>14,586.00</b>	<b>15,370.00</b>	<b>Gross Deduction 2,734.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,636.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124495	Basic	9,724.00	9,724.00	ESI (Employee) 259.00
Old Employee Id : D31109	HRA	2,395.00	2,395.00	Miscellaneous Dedn - 1 500.00
Employee Name : SUNIL KUMAR SINGH	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,167.00
Father Name : RAMAKANT SINGH	Washing Allowance	767.00	767.00	Loan & Advance 875.00
Designation : Security Guard	Overtime		941.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 1112687976				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33544119683				
UAN No : 100978171278				
<b>Total</b>		<b>14,586.00</b>	<b>15,527.00</b>	<b>Gross Deduction 2,801.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,726.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125052 Old Employee Id : D31138 Employee Name : JAYPRAKASH NARAYAN PANDEY Father Name : PARSNATH PANDAY Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2012222435 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 27.00 NFH Days : 0.00  Bank Name : CORPORATION BANK Bank Account No : 214000101020190 UAN No : 100978171557	Basic	9,724.00	1,255.00	Provident Fund (Employee) 151.00 Loan & Advance 811.00 ESI (Employee) 22.00
Total		9,724.00	1,255.00	Gross Deduction 984.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 271.00

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125072	Basic	9,724.00	8,156.00	ESI (Employee) 194.00
Old Employee Id : D31158	HRA	2,027.00	1,700.00	Provident Fund (Employee) 979.00
Employee Name : RAJU YADAV	Transport Allowance	1,438.00	1,206.00	Loan & Advance 1,024.00
Father Name : CHANDAN YADAV	Washing Allowance	649.00	544.00	Fine 200.00
Designation : Security Guard				Miscellaneous Dedn - 1 500.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016426620				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33518068117				
UAN No : 100978159229				
<b>Total</b>		<b>13,838.00</b>	<b>11,606.00</b>	<b>Gross Deduction 2,897.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 8,709.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125646	Basic	9,724.00	8,783.00	Registration Fee Dedn 250.00
Old Employee Id :	HRA	2,138.00	1,931.00	Provident Fund (Employee) 1,054.00
Employee Name : AVANISH KUMAR	Transport Allowance	1,518.00	1,371.00	Loan & Advance 1,024.00
Father Name : KAILASH NATH	Washing Allowance	685.00	619.00	ESI (Employee) 212.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2014565946				
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 : CORPORATION BANK				
Bank Account No : 214000101020688				
UAN No :				
<b>Total</b>		<b>14,065.00</b>	<b>12,704.00</b>	<b>Gross Deduction 2,540.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 10,164.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125649	Basic	9,864.00	4,773.00	ESI (Employee) 118.00
Old Employee Id :	HRA	1,757.00	850.00	Provident Fund (Employee) 573.00
Employee Name : SHIV BABU MISHRA	Transport Allowance	1,300.00	629.00	Loan & Advance 811.00
Father Name : AWADH NARAYAN MISHRA	Washing Allowance	610.00	295.00	Registration Fee Dedn 250.00
Designation : Security Guard	Overtime		471.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 28460100008625				
UAN No :				
<b>Total</b>		<b>13,531.00</b>	<b>7,018.00</b>	<b>Gross Deduction 1,752.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 5,266.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125701	Basic	9,723.00	7,214.00	Registration Fee Dedn 250.00
Old Employee Id : D31179	HRA	1,875.00	1,391.00	Provident Fund (Employee) 866.00
Employee Name : MANOJ KUMAR SINGH	Transport Allowance	1,330.00	987.00	Loan & Advance 1,024.00
Father Name :	Washing Allowance	600.00	445.00	ESI (Employee) 168.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>13,528.00</b>	<b>10,037.00</b>	<b>Gross Deduction 2,308.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 7,729.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125876	Basic	9,724.00	6,901.00	Registration Fee Dedn 250.00
Old Employee Id :	HRA	2,395.00	1,700.00	Provident Fund (Employee) 828.00
Employee Name : SHIVAM SINGH	Transport Allowance	1,700.00	1,206.00	Loan & Advance 1,024.00
Father Name :	Washing Allowance	767.00	544.00	ESI (Employee) 172.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>14,586.00</b>	<b>10,351.00</b>	<b>Gross Deduction 2,274.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 8,077.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126198	Basic	9,724.00	2,823.00	Provident Fund (Employee) 339.00
Old Employee Id :	HRA	1,863.00	541.00	Loan & Advance 1,024.00
Employee Name : SANNNI KUMAR SINGH	Transport Allowance	1,323.00	384.00	Registration Fee Dedn 250.00
Father Name : AJAY KUMAR SINGH	Washing Allowance	596.00	173.00	ESI (Employee) 72.00
Designation : Security Guard	Overtime		314.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 8.00      Woff : 1.00				
Paid Days : 9.00      LOP : 22.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>13,506.00</b>	<b>4,235.00</b>	<b>Gross Deduction 1,685.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 2,550.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G126218	Basic	9,724.00	3,450.00	ESI (Employee)	86.00
Old Employee Id :	HRA	2,395.00	850.00	Fine	50.00
Employee Name : SHAILENDRA KUMAR	Transport Allowance	1,700.00	603.00	Registration Fee Dedn	250.00
Father Name : RAM NANDAN SINGH	Washing Allowance	767.00	272.00	Loan & Advance	419.00
Designation : Security Guard				Provident Fund (Employee)	414.00
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 : 10.00      Woff : 1.00					
Paid Days : 11.00      LOP : 20.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32161909729					
UAN No :					
<b>Total</b>		<b>14,586.00</b>	<b>5,175.00</b>	<b>Gross Deduction</b>	<b>1,219.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>3,956.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
<b>Employee Code</b> : G126283 <b>Old Employee Id</b> : <b>Employee Name</b> : SHARWAN KUMAR <b>Father Name</b> : KHADERAN RAUT <b>Designation</b> : Security Guard <b>Department</b> : Operations <b>P.F. A/C No.</b> : NA <b>E.S.I. A/C No.</b> : <b>Loan Balance</b> : NIL <b>OT Hrs/Days</b> : 0.00 <b>ED Days</b> : NA <b>Working Day</b> : 9.00 <b>Woff</b> : 1.00 <b>Paid Days</b> : 10.00 <b>LOP</b> : 21.00 <b>NFH Days</b> : 0.00  <b>Bank Name</b> : INDIAN OVERSEAS BANK <b>Bank Account No</b> : 179501000004196 <b>UAN No</b> :	Basic	9,724.00	3,137.00	<b>ESI (Employee)</b> 55.00 <b>Loan &amp; Advance</b> 775.00 <b>Provident Fund (Employee)</b> 376.00 <b>Registration Fee Dedn</b> 250.00
<b>Total</b>		9,724.00	3,137.00	<b>Gross Deduction</b> 1,456.00  <b>Net Pay</b> 1,681.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126286	Basic	9,724.00	4,705.00	ESI (Employee) 99.00
Old Employee Id :	Overtime		941.00	Registration Fee Dedn 250.00
Employee Name : SHIVAM MISHRA				Provident Fund (Employee) 565.00
Father Name : HARISH CHANDRA MISHRA				Loan & Advance 775.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 62498907316				
UAN No :				
<b>Total</b>		<b>9,724.00</b>	<b>5,646.00</b>	<b>Gross Deduction 1,689.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 3,957.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126298	Basic	11,830.00	11,830.00	Registration Fee Dedn 250.00
Old Employee Id :	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,420.00
Employee Name : NAINA .	Washing Allowance	700.00	700.00	ESI (Employee) 229.00
Father Name : MUNESH KUMAR	Overtime		430.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 62499441560				
UAN No :				
<b>Total</b>		<b>13,330.00</b>	<b>13,760.00</b>	<b>Gross Deduction 1,899.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 11,861.00</b>

**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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126328	Basic	9,724.00	3,450.00	Loan & Advance 775.00
Old Employee Id :	HRA	2,395.00	850.00	Provident Fund (Employee) 414.00
Employee Name : AJIT KUMAR SINGH	Transport Allowance	1,700.00	603.00	Registration Fee Dedn 250.00
Father Name : RUDRA NARAYAN SINGH	Washing Allowance	767.00	272.00	ESI (Employee) 86.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 10.00      Woff : 1.00				
Paid Days : 11.00      LOP : 20.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 62499833432				
UAN No :				
<b>Total</b>		<b>14,586.00</b>	<b>5,175.00</b>	<b>Gross Deduction 1,525.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 3,650.00</b>

**Note :** Employee has to submit the proof of investment/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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019215	Basic	9,724.00	9,724.00	ESI (Employee) 269.00
Old Employee Id : D24981	HRA	2,000.00	2,000.00	Provident Fund (Employee) 1,167.00
Employee Name : Suman Kumar Singh	Transport Allowance	1,600.00	1,600.00	
Father Name : SUSHIL KUMAR SINGH	PPA	2,000.00	2,000.00	
Designation : Security Marshal	Washing Allowance	850.00	850.00	
Department : Operations				
P.F. A/C No. : DL/22524/32643				
E.S.I. A/C No. : 2014123907				
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 : 000701641599				
UAN No : 100368462219				
<b>Total</b>		<b>16,174.00</b>	<b>16,174.00</b>	<b>Gross Deduction 1,436.00</b>
Deployed At : INDIA HABITAT CENTRE, NCRPB				<b>Net Pay 14,738.00</b>

**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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G084483	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29244	HRA	2,000.00	2,000.00	ESI (Employee)	335.00
Employee Name : RANJIT KUMAR	Transport Allowance	1,600.00	1,600.00		
Father Name : KRISHNA SINGH	PPA	2,000.00	2,000.00		
Designation : Security Guard	Washing Allowance	850.00	850.00		
Department : Operations	Overtime		3,764.00		
P.F. A/C No. : DL/22524/43289					
E.S.I. A/C No. : 2015655998					
Loan Balance : NIL					
OT Hrs/Days : 4.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201522060					
UAN No : 100511833298					
<b>Total</b>		<b>16,174.00</b>	<b>19,938.00</b>	<b>Gross Deduction</b>	<b>1,502.00</b>
Deployed At : INDIA HABITAT CENTRE, NCRPB				<b>Net Pay</b>	<b>18,436.00</b>

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