



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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000048	Basic	10,764.00	10,070.00	Provident Fund (Employee) 1,208.00
Old Employee Id : D04598	HRA	2,551.00	2,386.00	ESI (Employee) 251.00
Employee Name : Somdutt	Transport Allowance	2,000.00	1,871.00	
Father Name : VIJAY PAL SINGH	Washing Allowance	831.00	777.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201503849				
UAN No : 100359583667				
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
This is a computer generated statement, signature not required.



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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000050	Basic	10,764.00	10,764.00	ESI (Employee) 269.00
Old Employee Id : D04797	HRA	2,551.00	2,551.00	Provident Fund (Employee) 1,292.00
Employee Name : Raj Kishore	Transport Allowance	2,000.00	2,000.00	
Father Name : GANGA WASI	Washing Allowance	831.00	831.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/10591				
E.S.I. A/C No. : 2006749506				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 662601541229				
UAN No : 100291858717				
Total		16,146.00	16,146.00	Gross Deduction 1,561.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,585.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000053	Basic	10,764.00	10,764.00	Provident Fund (Employee) 1,292.00
Old Employee Id : D04854	HRA	2,551.00	2,551.00	ESI (Employee) 269.00
Employee Name : Amit Toppo	Transport Allowance	2,000.00	2,000.00	
Father Name : INDRO TOPPO	Washing Allowance	831.00	831.00	
Designation : Lift Operator				
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554901				
UAN No : 100079938040				
Total		16,146.00	16,146.00	Gross Deduction 1,561.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,585.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000065	Basic	9,724.00	2,823.00	ESI (Employee) 71.00
Old Employee Id : D05697	HRA	2,395.00	695.00	Provident Fund (Employee) 339.00
Employee Name : Kala Singh Babu	Transport Allowance	1,700.00	494.00	
Father Name : LATE KOIRENG SINGH	Washing Allowance	767.00	223.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/12471				
E.S.I. A/C No. : 2007124852				
Loan Balance : NIL				
OT Hrs/Days : 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 : 000701554898				
UAN No : 100185771936				
Total		14,586.00	4,235.00	Gross Deduction 410.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 3,825.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000168	Basic	10,764.00	10,070.00	ESI (Employee) 251.00
Old Employee Id : D07409	HRA	2,551.00	2,386.00	Provident Fund (Employee) 1,208.00
Employee Name : Mithelesh Kumar	Transport Allowance	2,000.00	1,871.00	
Father Name : SRIKANT SHAW	Washing Allowance	831.00	777.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/13602				
E.S.I. A/C No. : 2007145392				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601527368				
UAN No : 100228350990				
Total		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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000212 Old Employee Id : D07688 Employee Name : Ram Kamat Kumar Father Name : SHRIRAM BAHADUR KAMAT Designation : Lift Operator Department : Operations P.F. A/C No. : DL/22524/14028 E.S.I. A/C No. : 2007151583 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507029 UAN No : 100301253739	Basic HRA Transport Allowance Washing Allowance	10,764.00 2,551.00 2,000.00 831.00	10,417.00 2,469.00 1,935.00 804.00	Provident Fund (Employee) 1,250.00 ESI (Employee) 260.00
Total		16,146.00	15,625.00	Gross Deduction 1,510.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,115.00

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

Month : March 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	Loan & Advance 668.00
Employee Name : Mirtunjay Kumar	Transport Allowance	1,700.00	1,700.00	ESI (Employee) 259.00
Father Name : NITYA NAND SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		941.00	
Department : Operations				
P.F. A/C No. : DL/22524/14851				
E.S.I. A/C No. : 2007174422				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 : 054701507090				
UAN No : 100228023620				
Total		14,586.00	15,527.00	Gross Deduction 2,094.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,433.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000409	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D08636	HRA	2,395.00	2,395.00	ESI (Employee) 259.00
Employee Name : Dadan Yadav	Transport Allowance	1,700.00	1,700.00	
Father Name : LATE. GHORU YADAV	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		941.00	
Department : Operations				
P.F. A/C No. : DL/22524/15345				
E.S.I. A/C No. : 2007184362				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502744				
UAN No : 100129153838				
Total		14,586.00	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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000828	Basic	9,724.00	9,724.00	ESI (Employee) 217.00
Old Employee Id : D09888	HRA	77.00	77.00	Provident Fund (Employee) 1,167.00
Employee Name : Jagriti Nigam	Transport Allowance	55.00	55.00	
Father Name : RINKU RAJ	Washing Allowance	25.00	25.00	
Designation : Lady Security Guard	Overtime		2,509.00	
Department : Operations				
P.F. A/C No. : DL/22524/17452				
E.S.I. A/C No. : 2006090531				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505926				
UAN No : 100170917002				
Total		9,881.00	12,390.00	Gross Deduction 1,384.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,006.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175	Basic	10,403.00	10,403.00	Provident Fund (Employee) 1,248.00
Old Employee Id : D10817	HRA	1,622.00	1,622.00	ESI (Employee) 258.00
Employee Name : Dharmendr Kumar	Transport Allowance	1,410.00	1,410.00	
Father Name : JWALA PD.PATHAK	Washing Allowance	746.00	746.00	
Designation : Security Guard	Overtime		1,290.00	
Department : Operations				
P.F. A/C No. : DL/22524/18816				
E.S.I. A/C No. : 2012420510				
Loan Balance : NIL				
OT Hrs/Days : 1.50 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 : 664201501662				
UAN No : 100136034607				
Total		14,181.00	15,471.00	Gross Deduction 1,506.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,965.00	

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001256	Basic	9,724.00	9,724.00	ESI (Employee) 275.00
Old Employee Id : D10954	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
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				
Total		14,586.00	16,468.00	Gross Deduction 1,442.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,026.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001324	Basic	9,724.00	8,783.00	ESI (Employee) 219.00
Old Employee Id : D11047	HRA	2,395.00	2,163.00	Provident Fund (Employee) 1,054.00
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				
Total		14,586.00	13,174.00	Gross Deduction 1,273.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,901.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001461	Basic	9,724.00	2,509.00	Provident Fund (Employee) 301.00
Old Employee Id : D11417	HRA	2,395.00	618.00	ESI (Employee) 63.00
Employee Name : Gayanendra Sharma Kr	Transport Allowance	1,700.00	439.00	
Father Name : BHANU PRAKESH SINHA	Washing Allowance	767.00	198.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19676				
E.S.I. A/C No. : 2012516888				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 23.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519940				
UAN No : 100152149903				
Total		14,586.00	3,764.00	Gross Deduction 364.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 3,400.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 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) 242.00
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				
Department : Operations				
P.F. A/C No. : DL/22524/20006				
E.S.I. A/C No. : 2012625080				
Loan Balance : NIL				
OT Hrs/Days : 0.00 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 : 054701507077				
UAN No : 100089564371				
	Total	14,586.00	14,586.00	Gross Deduction 1,409.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,177.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001639	Basic	10,764.00	10,764.00	ESI (Employee) 269.00
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				
Department : Operations				
P.F. A/C No. : DL/22524/20031				
E.S.I. A/C No. : 2012669452				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501661				
UAN No : 100117223869				
Total		16,146.00	16,146.00	Gross Deduction 1,561.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,585.00

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DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001863	Basic	9,724.00	9,724.00	ESI (Employee) 267.00
Old Employee Id : D25230	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
Employee Name : Janardan Yadav	Transport Allowance	1,700.00	1,700.00	
Father Name : BHORELAL YADAV	Washing Allowance	767.00	767.00	
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				
	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

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DELHI BRANCH,,,

Month : March 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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528987				
UAN No : 100129436887				
Total		14,586.00	14,115.00	Gross Deduction 1,364.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,751.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002366	Basic	9,724.00	9,724.00	ESI (Employee) 242.00
Old Employee Id : D12562	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
Employee Name : Ram Ram Sumer	Transport Allowance	1,700.00	1,700.00	
Father Name : DEV KARAN	Washing Allowance	767.00	767.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21325				
E.S.I. A/C No. : 2012421743				
Loan Balance : NIL				
OT Hrs/Days : 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 : 000701554910				
UAN No : 100302116668				
Total		14,586.00	14,586.00	Gross Deduction 1,409.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,177.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002384	Basic	10,764.00	10,070.00	Provident Fund (Employee) 1,208.00
Old Employee Id : D12722	HRA	2,551.00	2,386.00	ESI (Employee) 251.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	2,000.00	1,871.00	
Father Name : GUPTESHWAR SINGH	Washing Allowance	831.00	777.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525176				
UAN No : 100334116597				
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
This is a computer generated statement, signature not required.



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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002386	Basic	9,724.00	9,724.00	ESI (Employee) 251.00
Old Employee Id : D12728	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
Employee Name : Sachidanand Pandey	Transport Allowance	1,700.00	1,700.00	
Father Name : UPENDRA PANDEY	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		471.00	
Department : Operations				
P.F. A/C No. : DL/22524/21363				
E.S.I. A/C No. : 2013025209				
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 : 629201511912				
UAN No : 100325685251				
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
This is a computer generated statement, signature not required.



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

Month : March 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) 270.00
Employee Name : Shankar Mistri	Transport Allowance	1,700.00	1,700.00	Loan & Advance 334.00
Father Name : RAMESHWAR MISTRI	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		1,568.00	
Department : Operations				
P.F. A/C No. : DL/22524/21560				
E.S.I. A/C No. : 2013004907				
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 : 038601526101				
UAN No : 100347243996				
Total		14,586.00	16,154.00	Gross Deduction 1,771.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,383.00

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

Month : March 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				
Total		16,146.00	16,146.00	Gross Deduction 1,561.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,585.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003238	Basic	9,757.00	9,757.00	Loan & Advance 668.00
Old Employee Id : D13537	HRA	2,400.00	2,400.00	ESI (Employee) 260.00
Employee Name : Gyan Dhuriya Chandra	Transport Allowance	1,710.00	1,710.00	Provident Fund (Employee) 1,171.00
Father Name : SHRI RAM KAILASH	Washing Allowance	769.00	769.00	
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				
Total		14,636.00	15,577.00	Gross Deduction 2,099.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,478.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003300	Basic	11,830.00	9,159.00	Provident Fund (Employee) 1,099.00
Old Employee Id : D13649	Transport Allowance	800.00	619.00	ESI (Employee) 172.00
Employee Name : Sanjeev Kumar	Washing Allowance	700.00	542.00	
Father Name : HARNAM SINGH				
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 : 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 : 000701554916				
UAN No : 100334485763				
Total		13,330.00	10,320.00	Gross Deduction 1,271.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,049.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005473	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D15814	HRA	1,700.00	1,700.00	ESI (Employee) 246.00
Employee Name : Dilip Upadhyay	Transport Allowance	1,206.00	1,206.00	
Father Name : JOKHU RAM UPADHYAY	Washing Allowance	544.00	544.00	
Designation : Security Guard	Overtime		1,412.00	
Department : Operations				
P.F. A/C No. : DL/22524/25226				
E.S.I. A/C No. : 2013562893				
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 : 054701507042				
UAN No : 100137716302				
Total		13,174.00	14,586.00	Gross Deduction 1,413.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,173.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006431	Basic	9,724.00	9,724.00	ESI (Employee) 259.00
Old Employee Id : D16529	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
Employee Name : Sunil Kumar	Transport Allowance	1,700.00	1,700.00	Loan & Advance 334.00
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				
Total		14,586.00	15,527.00	Gross Deduction 1,760.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,767.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006432	Basic	10,764.00	10,417.00	ESI (Employee) 260.00
Old Employee Id : D16531	HRA	2,551.00	2,469.00	Provident Fund (Employee) 1,250.00
Employee Name : Gupteshwar Rai	Transport Allowance	2,000.00	1,935.00	
Father Name : PANCHANAND RAI	Washing Allowance	831.00	804.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 901104000125383				
UAN No : 100157333364				
Total		16,146.00	15,625.00	Gross Deduction 1,510.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,115.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006433	Basic	9,724.00	9,724.00	ESI (Employee) 256.00
Old Employee Id : D16532	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
Employee Name : Nand Lal	Transport Allowance	1,700.00	1,700.00	
Father Name : MOHAN LAL	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		784.00	
Department : Operations				
P.F. A/C No. : DL/22524/26611				
E.S.I. A/C No. : 2013671190				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201504152				
UAN No : 100249130526				
Total		14,586.00	15,370.00	Gross Deduction 1,423.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,947.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006435	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D16568	HRA	2,395.00	2,395.00	ESI (Employee) 259.00
Employee Name : Ramajor	Transport Allowance	1,700.00	1,700.00	
Father Name : SHREKUNJ BIHARI	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		941.00	
Department : Operations				
P.F. A/C No. : DL/22524/26613				
E.S.I. A/C No. : 2006744563				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646936				
UAN No : 100302886542				
Total		14,586.00	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
This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006542	Basic Overtime	14,134.00	14,134.00	Provident Fund (Employee)	1,696.00
Old Employee Id : D16493				Loan & Advance	957.00
Employee Name : Komal Gupta				ESI (Employee)	296.00
Father Name : GUDDU GUPTA					
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No. : DL/22524/26837					
E.S.I. A/C No. : 2013669120					
Loan Balance : NIL					
OT Hrs/Days : 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 : 071701503956					
UAN No : 100195228429					
	Total	14,134.00	16,870.00	Gross Deduction	2,949.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,921.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007188	Basic	9,724.00	9,724.00	ESI (Employee) 251.00
Old Employee Id : D16830	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
Employee Name : Chhote Kushwa Lal	Transport Allowance	1,700.00	1,700.00	
Father Name : GHANSHYAM KUSHWA	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		471.00	
Department : Operations				
P.F. A/C No. : DL/22524/27629				
E.S.I. A/C No. : 2010048944				
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 : 629201511974				
UAN No : 100125356396				
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 : March 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) 267.00
Employee Name : Sanjay Kumar	Transport Allowance	1,700.00	1,700.00	Loan & Advance 779.00
Father Name : MANGAL SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		1,412.00	
Department : Operations				
P.F. A/C No. : DL/22524/27998				
E.S.I. A/C No. : 2013677018				
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 : 083101510995				
UAN No : 100332732332				
Total		14,586.00	15,998.00	Gross Deduction 2,213.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,785.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009473	Basic	9,724.00	9,724.00	Loan & Advance 668.00
Old Employee Id : D21133	HRA	2,395.00	2,395.00	ESI (Employee) 259.00
Employee Name : Hare Mishra Krishna	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,167.00
Father Name : TRIBHUWAN MISHRA	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		941.00	
Department : Operations				
P.F. A/C No. : DL/22524/30293				
E.S.I. A/C No. : 2013858476				
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 : 033301509838				
UAN No : 100160953537				
Total		14,586.00	15,527.00	Gross Deduction 2,094.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,433.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012408	Basic	9,724.00	9,097.00	Loan & Advance 811.00
Old Employee Id : D24319	HRA	2,395.00	2,240.00	ESI (Employee) 227.00
Employee Name : Vinod Kumar	Transport Allowance	1,700.00	1,590.00	Provident Fund (Employee) 1,092.00
Father Name : VAKHTAVER	Washing Allowance	767.00	718.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30976				
E.S.I. A/C No. : 2006102681				
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 : 071901524923				
UAN No : 100407812544				
Total		14,586.00	13,645.00	Gross Deduction 2,130.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,515.00

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.



Employee				Earnings		Deductions		
					Paid Rate	Actual		
Employee Code	: G012804			Basic Overtime	14,134.00	14,134.00	ESI (Employee)	286.00
Old Employee Id	: D25407						Provident Fund (Employee)	1,696.00
Employee Name	: Manoj Kumar Singh							
Father Name	: KAPIL DEV SINGH							
Designation	: Assistant Security Officer							
Department	: Operations							
P.F. A/C No.	: DL/22524/33377							
E.S.I. A/C No.	: 2013220922							
Loan Balance	: NIL							
OT Hrs/Days	: 2.50	ED Days	: NA					
Working Day	: 18.00	Woff	: 4.00					
Paid Days	: 31.00	LOP	: 0.00					
NFH Days	: 0.00							
PL Days	: 9.00							
Bank Name	: ICICI BANK							
Bank Account No	: 082901507961							
UAN No	: 100221872052							
				Total	14,134.00	16,329.00	Gross Deduction	1,982.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.							Net Pay	14,347.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014175 Old Employee Id : D09914 Employee Name : Sanjeev Kumar Father Name : JAGPRASAD SAINI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/17497 E.S.I. A/C No. : 2007224677 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 : 212201500553 UAN No : 100334669566	Basic HRA Transport Allowance Washing Allowance	9,724.00 2,318.00 1,645.00 742.00	9,724.00 2,318.00 1,645.00 742.00	ESI (Employee) 240.00 Provident Fund (Employee) 1,167.00
Total		14,429.00	14,429.00	Gross Deduction 1,407.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,022.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018857 Old Employee Id : D25031 Employee Name : Khushal Father Name : RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32397 E.S.I. A/C No. : 2014122786 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531477 UAN No : 100193446219	Basic HRA Overtime	9,724.00 2,000.00 	9,724.00 2,000.00 1,513.00	ESI (Employee) 232.00 Provident Fund (Employee) 1,167.00
Total		11,724.00	13,237.00	Gross Deduction 1,399.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,838.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019094	Basic	9,724.00	9,724.00	ESI (Employee) 259.00
Old Employee Id : D24955	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
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		941.00	
Department : Operations				
P.F. A/C No. : DL/22524/32529				
E.S.I. A/C No. : 2014123762				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801527509				
UAN No : 100260963757				
Total		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
This is a computer generated statement,signature not required.



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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022580	Basic	9,724.00	9,724.00	ESI (Employee) 251.00
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		471.00	
Department : Operations				
P.F. A/C No. : DL/22524/32802				
E.S.I. A/C No. : 2014122172				
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 : 664201501658				
UAN No : 100395885595				
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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023432	Basic	9,725.00	9,411.00	ESI (Employee) 232.00
Old Employee Id : D25756	HRA	2,315.00	2,240.00	Provident Fund (Employee) 1,129.00
Employee Name : SARVESH SINGH	Transport Allowance	1,643.00	1,590.00	
Father Name : BAD RAM	Washing Allowance	742.00	718.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34335				
E.S.I. A/C No. : 2014317191				
Loan Balance : NIL				
OT Hrs/Days : 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 : 662801528988				
UAN No : 100339753292				
	Total	14,425.00	13,959.00	Gross Deduction 1,361.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,598.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023465 Old Employee Id : D25734 Employee Name : MADAN MOHAN MISHRA Father Name : TARNI MISHRA Designation : Security Guard 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	Basic HRA Transport Allowance Washing Allowance Overtime	9,724.00 2,395.00 1,700.00 767.00 	9,724.00 2,395.00 1,700.00 767.00 941.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 259.00
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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023468	Basic	9,861.00	7,316.00	Provident Fund (Employee) 878.00
Old Employee Id : D25669	HRA	2,415.00	1,792.00	ESI (Employee) 182.00
Employee Name : ROHIT SAHU	Transport Allowance	1,740.00	1,291.00	
Father Name : ASHOK KUMAR SAHU	Washing Allowance	775.00	575.00	
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 : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113301502324				
UAN No : 100315110980				
Total		14,791.00	10,974.00	Gross Deduction 1,060.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 9,914.00	

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026388	Basic	9,724.00	941.00	Provident Fund (Employee) 113.00
Old Employee Id :	HRA	1,602.00	155.00	Loan & Advance 668.00
Employee Name : SANJAY KUMAR SINGH	Transport Allowance	1,137.00	110.00	ESI (Employee) 22.00
Father Name : BASANT KUMAR SINGH	Washing Allowance	506.00	49.00	
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 : 3.00 Woff : 0.00				
Paid Days : 3.00 LOP : 28.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507070				
UAN No : 100333545168				
Total		12,969.00	1,255.00	Gross Deduction 803.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 452.00

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

Month : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G028101	Basic	9,771.00	6,934.00	Provident Fund (Employee)	832.00
Old Employee Id :	HRA	2,401.00	1,704.00	ESI (Employee)	173.00
Employee Name : SATENDRA .	Transport Allowance	1,715.00	1,217.00		
Father Name : INDRAPAL	Washing Allowance	771.00	547.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/35159					
E.S.I. A/C No. : 2014420576					
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 : 054201518762					
UAN No : 100340255841					
Total		14,658.00	10,402.00	Gross Deduction	1,005.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	9,397.00

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

Month : March 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				
Total		14,586.00	16,468.00	Gross Deduction 1,442.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,026.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032895	Basic	11,830.00	11,830.00	ESI (Employee) 215.00
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				
Designation : Lady Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/35516				
E.S.I. A/C No. : 2014451984				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 112701500656				
UAN No : 100071625958				
Total		12,820.00	12,820.00	Gross Deduction 1,635.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,185.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032961 Old Employee Id : D26181 Employee Name : GURUDEO RAI Father Name : DILRAI DEOYAN 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 : 0.50 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 : 034301531238 UAN No : 100157912534	Basic HRA Transport Allowance Washing Allowance Overtime	9,724.00 2,395.00 1,700.00 767.00 471.00	9,724.00 2,395.00 1,700.00 767.00 471.00	ESI (Employee) 251.00 Provident Fund (Employee) 1,167.00
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

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034609	Basic	9,724.00	9,724.00	ESI (Employee) 251.00
Old Employee Id : D26384	HRA	2,395.00	2,395.00	Advance Deduction 8,746.00
Employee Name : CHITARANJAN KUMAR	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,167.00
Father Name : DIPU SINGH	Washing Allowance	767.00	767.00	Loan & Advance 270.00
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				
	Total	14,586.00	15,057.00	Gross Deduction 10,434.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 4,623.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034833	Basic	9,724.00	9,097.00	Provident Fund (Employee) 1,092.00
Old Employee Id : D26263	HRA	2,312.00	2,163.00	ESI (Employee) 224.00
Employee Name : KAMALDEV RAY	Transport Allowance	1,641.00	1,535.00	Loan & Advance 787.00
Father Name : SHIV JEE RAY	Washing Allowance	741.00	693.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501822				
UAN No : 100187462376				
Total		14,418.00	13,488.00	Gross Deduction 2,103.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,385.00

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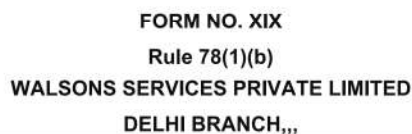


FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G037357	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D26587	HRA	2,395.00	2,395.00	ESI (Employee) 275.00
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				
Total		14,586.00	16,468.00	Gross Deduction 1,442.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,026.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G041275	Basic Overtime	9,724.00	9,724.00 744.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D26789				ESI (Employee)	184.00
Employee Name : SACHIN BHARDWAJ					
Father Name : RAM LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/37270					
E.S.I. A/C No. : 2014679663					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001501984					
UAN No : 100325738036					
Total		9,724.00	10,468.00	Gross Deduction	1,351.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	9,117.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043573	Basic	9,724.00	3,450.00	ESI (Employee) 86.00
Old Employee Id :	HRA	2,395.00	850.00	Provident Fund (Employee) 414.00
Employee Name : SANTOSH SINGH	Transport Allowance	1,700.00	603.00	
Father Name : SITARAM SINGH	Washing Allowance	767.00	272.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/37669				
E.S.I. A/C No. : 2013121360				
Loan Balance : NIL				
OT Hrs/Days : 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 : 072201507047				
UAN No : 100336400354				
Total		14,586.00	5,175.00	Gross Deduction 500.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 4,675.00	

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : 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				
Total		14,586.00	16,468.00	Gross Deduction 1,442.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,026.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043801	Basic	9,724.00	9,724.00	ESI (Employee) 259.00
Old Employee Id : D26926	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,700.00	1,700.00	
Father Name : BAGRAWAT	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		941.00	
Department : Operations				
P.F. A/C No. : DL/22524/37730				
E.S.I. A/C No. : 2012828995				
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 : 083101508922				
UAN No : 100295344134				
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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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047595	Basic	9,724.00	9,724.00	ESI (Employee) 267.00
Old Employee Id : D27114	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
Employee Name : SANTU SINGH	Transport Allowance	1,700.00	1,700.00	
Father Name : SHANKAR SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		1,412.00	
Department : Operations				
P.F. A/C No. : DL/22524/38397				
E.S.I. A/C No. : 2014878412				
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 : 054201515522				
UAN No : 100337755483				
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
This is a computer generated statement, signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G050768	Basic Overtime	17,060.00	17,060.00 6,604.00	ESI (Employee) 415.00
Old Employee Id : D27395				Provident Fund (Employee) 2,047.00
Employee Name : MUKESH SINGH				
Father Name : Kapil Deo Singh				
Designation : Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/38994				
E.S.I. A/C No. : 2014956443				
Loan Balance : NIL				
OT Hrs/Days : 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 : 662801528986				
UAN No : 100236917194				
	Total	17,060.00	23,664.00	Gross Deduction 2,462.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,202.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052857	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D27477	HRA	2,395.00	2,395.00	ESI (Employee) 267.00
Employee Name : DEV KUMAR	Transport Allowance	1,700.00	1,700.00	Loan & Advance 356.00
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				
Total		14,586.00	15,998.00	Gross Deduction 1,790.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,208.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052867	Basic	9,724.00	8,783.00	ESI (Employee) 246.00
Old Employee Id : D27484	HRA	2,395.00	2,163.00	Provident Fund (Employee) 1,054.00
Employee Name : ANIL KUMAR SINGH	Transport Allowance	1,699.00	1,535.00	
Father Name : RABINDER SINGH	Washing Allowance	767.00	693.00	
Designation : Security Guard	Overtime		1,568.00	
Department : Operations				
P.F. A/C No. : DL/22524/39258				
E.S.I. A/C No. : 2013340551				
Loan Balance : NIL				
OT Hrs/Days : 2.50 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 : 034301531478				
UAN No : 100084392352				
Total		14,585.00	14,742.00	Gross Deduction 1,300.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,442.00

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.



Employee				Earnings		Deductions	
					Paid Rate		
Employee Code	:	G054570	Basic Overtime	14,524.00	14,055.00 550.00	ESI (Employee)	256.00
Old Employee Id	:	D27864				Provident Fund (Employee)	1,687.00
Employee Name	:	PARAG GOLAY					
Father Name	:	AUGNIRAJ GOLAY					
Designation	:	Security Guard					
Department	:	Operations					
P.F. A/C No.	:	DL/22524/39550					
E.S.I. A/C No.	:	2015072430					
Loan Balance	:	NIL					
OT Hrs/Days	:	0.50 ED Days : NA					
Working Day	:	26.00 Woff : 4.00					
Paid Days	:	30.00 LOP : 1.00					
NFH Days	:	0.00					
Bank Name	:	STATE BANK OF INDIA					
Bank Account No	:	33242497466					
UAN No	:	100267281279					
Total				14,524.00	14,605.00	Gross Deduction	1,943.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.						Net Pay	12,662.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056513	Basic	9,724.00	9,724.00	ESI (Employee) 251.00
Old Employee Id : D27957	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
Employee Name : ANAND KUMAR	Transport Allowance	1,700.00	1,700.00	
Father Name : SUMAN KUMAR RAM	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		471.00	
Department : Operations				
P.F. A/C No. : DL/22524/39698				
E.S.I. A/C No. : 2013313390				
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 : 038601526102				
UAN No : 100082126635				
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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058303	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D28000	HRA	2,395.00	2,395.00	ESI (Employee) 251.00
Employee Name : BIRENDRA KUMAR	Transport Allowance	1,700.00	1,700.00	
Father Name : V P SRIVASTAV	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		471.00	
Department : Operations				
P.F. A/C No. : DL/22524/40096				
E.S.I. A/C No. : 2007189021				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554908				
UAN No : 100065859129				
Total		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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 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) 242.00
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				
Department : Operations				
P.F. A/C No. : DL/22524/40137				
E.S.I. A/C No. : 1901027580				
Loan Balance : NIL				
OT Hrs/Days : 0.00 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 : 003701554231				
UAN No : 100007946222				
Total		14,586.00	14,586.00	Gross Deduction 1,409.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,177.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058336	Basic	9,724.00	9,724.00	Loan & Advance 668.00
Old Employee Id : D28020	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
Employee Name : RANJAN KUMAR SINGH	Transport Allowance	1,700.00	1,700.00	ESI (Employee) 260.00
Father Name : KAPINDRA SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		991.00	
Department : Operations				
P.F. A/C No. : DL/22524/40146				
E.S.I. A/C No. : 2015170036				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515520				
UAN No : 100024198540				
Total		14,586.00	15,577.00	Gross Deduction 2,095.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,482.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058338 Old Employee Id : D28022 Employee Name : SANDEEP SINGH 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 : 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 : 663401548018 UAN No : 100046632392	Basic Overtime	17,060.00 	17,060.00 3,302.00	ESI (Employee) 357.00 Provident Fund (Employee) 2,047.00
Total		17,060.00	20,362.00	Gross Deduction 2,404.00 Net Pay 17,958.00

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

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062667	Basic	9,724.00	5,019.00	Provident Fund (Employee) 602.00
Old Employee Id : D28174	HRA	2,395.00	1,236.00	Loan & Advance 191.00
Employee Name : VINOD KUMAR PANDEY	Transport Allowance	1,700.00	877.00	ESI (Employee) 125.00
Father Name : RAM SUKH PANDEY	Washing Allowance	767.00	396.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40713				
E.S.I. A/C No. : 2015260925				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515066				
UAN No : 100047154949				
	Total	14,586.00	7,528.00	Gross Deduction 918.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,610.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062674 Old Employee Id : D28181 Employee Name : VIKASH KUMAR CHOUDHARY Father Name : BRINDA CHOUDHARY 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 : 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 : 000701647192 UAN No : 100008636460	Basic Transport Allowance Washing Allowance Overtime	11,830.00 800.00 700.00 	11,830.00 800.00 700.00 430.00	Provident Fund (Employee) : 1,420.00 ESI (Employee) : 229.00
Total		13,330.00	13,760.00	Gross Deduction : 1,649.00 Net Pay : 12,111.00

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

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065333 Old Employee Id : D28313 Employee Name : MANJIT KUMAR SINGH Father Name : KEDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41012 E.S.I. A/C No. : 2015292101 Loan Balance : NIL OT Hrs/Days : 1.00 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 : 071901527373 UAN No : 100024740027	Basic HRA Transport Allowance Washing Allowance Overtime	9,724.00 2,395.00 1,700.00 767.00 	9,724.00 2,395.00 1,700.00 767.00 941.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 259.00
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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066514	Basic	9,724.00	7,842.00	Provident Fund (Employee) 941.00
Old Employee Id : D28421	HRA	1,149.00	927.00	ESI (Employee) 165.00
Employee Name : KALI CHARAN	Transport Allowance	816.00	658.00	
Father Name : SHYAM LAL	Washing Allowance	368.00	297.00	
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 6272940451				
UAN No : 100058769517				
Total		12,057.00	9,724.00	Gross Deduction 1,106.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,618.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066921	Basic	10,199.00	10,199.00	ESI (Employee) 262.00
Old Employee Id : D28455	HRA	1,854.00	1,854.00	Provident Fund (Employee) 1,224.00
Employee Name : SACHIDANAND SAMAL	Transport Allowance	1,497.00	1,497.00	
Father Name : SARAT CHANDRA SAMAL	Washing Allowance	752.00	752.00	
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				
Total		14,302.00	15,714.00	Gross Deduction 1,486.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,228.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068350	Basic	9,724.00	8,783.00	Provident Fund (Employee) 1,054.00
Old Employee Id : D28543	HRA	1,625.00	1,468.00	ESI (Employee) 209.00
Employee Name : SANJEEV KUMAR SINGH	Transport Allowance	1,154.00	1,042.00	Loan & Advance 668.00
Father Name : UDIT SINGH	Washing Allowance	520.00	470.00	
Designation : Security Guard	Overtime		627.00	
Department : Operations				
P.F. A/C No. : DL/22524/41470				
E.S.I. A/C No. : 2015366539				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 : 054201520075				
UAN No : 100486024813				
Total		13,023.00	12,390.00	Gross Deduction 1,931.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,459.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075290	Basic	11,830.00	11,830.00	ESI (Employee) 316.00
Old Employee Id : D28761	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,420.00
Employee Name : SANJEEV KUMAR	Washing Allowance	700.00	700.00	
Father Name : CHUHRU RAM	Overtime		5,375.00	
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 : 6.25 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 039601521939				
UAN No : 100504910024				
	Total	13,330.00	18,705.00	Gross Deduction 1,736.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,969.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G081967	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29059	HRA	2,395.00	2,395.00	ESI (Employee) 253.00
Employee Name : RAJEEV KUMAR SINGH	Transport Allowance	1,700.00	1,700.00	
Father Name : BACHA JEE SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		627.00	
Department : Operations				
P.F. A/C No. : DL/22524/42967				
E.S.I. A/C No. : 2013035255				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401513645				
UAN No : 100511564414				
	Total	14,586.00	15,213.00	Gross Deduction 1,420.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,793.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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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				
	Total	13,330.00	16,339.00	Gross Deduction 1,649.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,690.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085233	Basic	9,724.00	9,724.00	ESI (Employee) 267.00
Old Employee Id : D29303	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
Employee Name : SASHI JHA	Transport Allowance	1,700.00	1,700.00	
Father Name : HARI KANT JHA	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		1,412.00	
Department : Operations				
P.F. A/C No. : DL/22524/43434				
E.S.I. A/C No. : 2015685082				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : O542O1523528				
UAN No : 100518057505				
Total		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	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085285 Old Employee Id : D29355 Employee Name : NEERAJ KUMAR Father Name : SHIVSHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43502 E.S.I. A/C No. : 2015686609 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 031301509164 UAN No : 100520130935	Basic HRA Transport Allowance Washing Allowance	9,758.00 2,322.00 1,655.00 745.00	9,758.00 2,322.00 1,655.00 745.00	ESI (Employee) 241.00 Provident Fund (Employee) 1,171.00
Total		14,480.00	14,480.00	Gross Deduction 1,412.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,068.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085832	Basic	9,724.00	6,587.00	ESI (Employee) 164.00
Old Employee Id : D29385	HRA	2,395.00	1,622.00	Provident Fund (Employee) 790.00
Employee Name : RAJ KUMAR SAHU	Transport Allowance	1,700.00	1,152.00	
Father Name : RAM KHILAAWN	Washing Allowance	767.00	520.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43534				
E.S.I. A/C No. : 2015686811				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554933				
UAN No : 100519461367				
Total		14,586.00	9,881.00	Gross Deduction 954.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,927.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086787	Basic	11,830.00	11,830.00	ESI (Employee) 252.00
Old Employee Id : D29456	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,420.00
Employee Name : DEEPAK SINGH	Washing Allowance	700.00	700.00	
Father Name : VIRENDRA SINGH	Overtime		1,720.00	
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/43604				
E.S.I. A/C No. : 2015686823				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : O542O1523526				
UAN No : 100520586573				
Total		13,330.00	15,050.00	Gross Deduction 1,672.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,378.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090171 Old Employee Id : D29627 Employee Name : MITHLESH SINGH Father Name : AVADHA KISHOR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43993 E.S.I. A/C No. : 2015760075 Loan Balance : NIL OT Hrs/Days : 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 : 033201503854 UAN No : 100511552141	Basic HRA Transport Allowance Washing Allowance	9,724.00 2,395.00 1,700.00 767.00	9,724.00 2,395.00 1,700.00 767.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 242.00
Total		14,586.00	14,586.00	Gross Deduction 1,409.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,177.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090731 Old Employee Id : D29639 Employee Name : KAPIL DEV Father Name : MUSAI YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43990 E.S.I. A/C No. : 6921952226 Loan Balance : NIL OT Hrs/Days : 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	Basic HRA Transport Allowance Washing Allowance Overtime	9,724.00 2,395.00 1,700.00 767.00 	9,724.00 2,395.00 1,700.00 767.00 1,462.00	ESI (Employee) 268.00 Provident Fund (Employee) 1,167.00 Loan & Advance 143.00
Total		14,586.00	16,048.00	Gross Deduction 1,578.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,470.00

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 : March 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 :				
	Total	42,000.00	42,000.00	Gross Deduction
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 42,000.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099003	Basic	9,724.00	9,097.00	Provident Fund (Employee) 1,092.00
Old Employee Id : D29999	HRA	2,395.00	2,240.00	ESI (Employee) 227.00
Employee Name : KULADIP KUMAR	Transport Allowance	1,700.00	1,590.00	
Father Name : AVADHESH KUMAR	Washing Allowance	767.00	718.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44804				
E.S.I. A/C No. : 2015936460				
Loan Balance : NIL				
OT Hrs/Days : 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 : 181901503349				
UAN No : 100625210639				
Total		14,586.00	13,645.00	Gross Deduction 1,319.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,326.00	

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099305	Basic Overtime	9,724.00	9,724.00 452.00	ESI (Employee) 179.00
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 : 0.88 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				
	Total	9,724.00	10,176.00	Gross Deduction 1,494.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,682.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099309	Basic	9,724.00	9,724.00	ESI (Employee) 251.00
Old Employee Id : D30023	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,167.00
Employee Name : MANOJ KUMAR CHOUDHARY	Transport Allowance	1,700.00	1,700.00	
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				
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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099695	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30043	HRA	2,318.00	2,318.00	ESI (Employee) 254.00
Employee Name : BIRSA MUNDA	Transport Allowance	1,645.00	1,645.00	
Father Name : SHIBA MUNDA	Washing Allowance	742.00	742.00	
Designation : Security Guard	Overtime		784.00	
Department : Operations				
P.F. A/C No. : DL/22524/44902				
E.S.I. A/C No. : 2015937094				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 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		14,429.00	15,213.00	Gross Deduction 1,421.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,792.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100199	Basic	9,725.00	9,411.00	ESI (Employee) 263.00
Old Employee Id : D30057	HRA	3,346.00	3,238.00	Provident Fund (Employee) 1,129.00
Employee Name : NEERAJ KUMAR	Transport Allowance	2,450.00	2,371.00	Miscellaneous Dedn - 2 250.00
Father Name : SHYAM SUNDER SHARMA	Washing Allowance	755.00	731.00	Loan & Advance 334.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44937				
E.S.I. A/C No. : 2014190230				
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 : 182401500412				
UAN No : 100646602972				
Total		16,276.00	15,751.00	Gross Deduction 1,976.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,775.00

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

Month : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G104828	Basic	9,724.00	6,901.00	Provident Fund (Employee)	828.00
Old Employee Id : D30186	HRA	2,395.00	1,700.00	ESI (Employee)	172.00
Employee Name : PAWAN KUMAR MISHRA	Transport Allowance	1,700.00	1,206.00		
Father Name : HARI SHANKAR MISHRA	Washing Allowance	767.00	544.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45426					
E.S.I. A/C No. : 2016091493					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33310515107					
UAN No : 100691978891					
Total		14,586.00	10,351.00	Gross Deduction	1,000.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	9,351.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105282	Basic	9,724.00	5,019.00	ESI (Employee) 128.00
Old Employee Id : D30203	HRA	2,395.00	1,236.00	Provident Fund (Employee) 621.00
Employee Name : DIGVIJAY KUMAR	Transport Allowance	1,700.00	877.00	Loan & Advance 665.00
Father Name : SARVNARAYAN SINGH	Washing Allowance	767.00	396.00	
Designation : Security Guard	Arrear - Basic (Earning)		156.00	
Department : Operations	Arrear OT (Earning)		21.00	
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 : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 131300101007922				
UAN No : 100692539525				
Total		14,586.00	7,705.00	Gross Deduction 1,414.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,291.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108369	Basic	9,724.00	9,724.00	ESI (Employee) 256.00
Old Employee Id : D30361	HRA	2,318.00	2,318.00	Provident Fund (Employee) 1,167.00
Employee Name : RITU KUMAR	Transport Allowance	1,645.00	1,645.00	
Father Name : LALLAN PRASAD	Washing Allowance	742.00	742.00	
Designation : Security Guard	Overtime		941.00	
Department : Operations				
P.F. A/C No. : DL/22524/45702				
E.S.I. A/C No. : 2016124252				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 1846001700003035				
UAN No : 100726871553				
Total		14,429.00	15,370.00	Gross Deduction 1,423.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,947.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108371	Basic	9,725.00	9,411.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D30362	HRA	2,315.00	2,240.00	ESI (Employee) 232.00
Employee Name : RAJESH SINGH	Transport Allowance	1,643.00	1,590.00	
Father Name : RAM LAKHAN SINGH	Washing Allowance	742.00	718.00	
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 : 23.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : INDIAN BANK				
Bank Account No : 871841260				
UAN No : 100727311766				
Total		14,425.00	13,959.00	Gross Deduction 1,361.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,598.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109598	Basic	9,724.00	2,823.00	Provident Fund (Employee) 339.00
Old Employee Id : D30437	HRA	2,395.00	695.00	ESI (Employee) 71.00
Employee Name : RANVIR KUMAR	Transport Allowance	1,700.00	494.00	Loan & Advance 356.00
Father Name : NITYANAND YADAV	Washing Allowance	767.00	223.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45866				
E.S.I. A/C No. : 2016124057				
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 : UNION BANK OF INDIA				
Bank Account No : 696402010003971				
UAN No : 100727135616				
Total		14,586.00	4,235.00	Gross Deduction 766.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 3,469.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110680	Basic	9,723.00	7,214.00	Provident Fund (Employee) 866.00
Old Employee Id : D30523	HRA	1,562.00	1,159.00	Loan & Advance 334.00
Employee Name : KARAM CHANDRA	Transport Allowance	1,109.00	823.00	ESI (Employee) 167.00
Father Name : MATAFER	Washing Allowance	500.00	371.00	
Designation : Security Guard	Overtime		314.00	
Department : Operations				
P.F. A/C No. : DL/22524/45962				
E.S.I. A/C No. : 2013852836				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518418				
UAN No : 100726987652				
Total		12,894.00	9,881.00	Gross Deduction 1,367.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,514.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110784	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30589	HRA	2,395.00	2,395.00	Loan & Advance 787.00
Employee Name : KIRPA SHANKAR	Transport Allowance	1,700.00	1,700.00	ESI (Employee) 242.00
Father Name : BHUDEV SINGH	Washing Allowance	767.00	767.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3015411946				
UAN No : 100726419956				
Total		14,586.00	14,586.00	Gross Deduction 2,196.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,390.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110788 Old Employee Id : D30593 Employee Name : NOOR ALAM Father Name : MD. HUSAIN AHMAD 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	Basic HRA Transport Allowance Washing Allowance	9,724.00 1,931.00 1,371.00 619.00	9,724.00 1,931.00 1,371.00 619.00	ESI (Employee) 228.00 Provident Fund (Employee) 1,167.00 Loan & Advance 356.00
Total		13,645.00	13,645.00	Gross Deduction 1,751.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,894.00

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



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 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	ESI (Employee) 275.00
Employee Name : PREM NATH SINGH	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,167.00
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				
	Total	14,586.00	16,468.00	Gross Deduction 1,798.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,670.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112593 Old Employee Id : D30624 Employee Name : GAURAV SINGH BHADORIYA Father Name : BRIJBHAN SINGH BHADORIYA Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/46224 E.S.I. A/C No. : 2016476295 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFI Days : 0.00 PL Days : 8.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 054201528558 UAN No : 100752696432	Basic	17,060.00	16,510.00	Provident Fund (Employee) 1,981.00 ESI (Employee) 289.00
Total		17,060.00	16,510.00	Gross Deduction 2,270.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,240.00

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

Month : March 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	1,159.00	1,159.00	Loan & Advance 356.00
Employee Name : ROHIT KUMAR SHUKLA	Transport Allowance	823.00	823.00	ESI (Employee) 271.00
Father Name : SANTOSH KUMAR SHUKAL	Washing Allowance	371.00	371.00	
Designation : Security Guard	Overtime		3,764.00	
Department : Operations				
P.F. A/C No. : DL/22524/46205				
E.S.I. A/C No. : 2016201721				
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 : 103701510394				
UAN No : 100753998296				
	Total	12,077.00	15,841.00	Gross Deduction 1,794.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,047.00

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112874	Basic Overtime	14,134.00	14,134.00	ESI (Employee) 320.00
Old Employee Id : D30645				Provident Fund (Employee) 1,696.00
Employee Name : SUMANT KUMAR				
Father Name : RAM JANAM SINGH				
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/46227				
E.S.I. A/C No. : 5207306688				
Loan Balance : NIL				
OT Hrs/Days : 4.50 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 : 664201506637				
UAN No : 100753796524				
	Total	14,134.00	18,237.00	Gross Deduction 2,016.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,221.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112997	Basic	9,724.00	8,156.00	ESI (Employee) 164.00
Old Employee Id : D30646	HRA	829.00	695.00	Provident Fund (Employee) 979.00
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	589.00	494.00	
Father Name : VIDDYA DUTTA JAKHWAL	Washing Allowance	266.00	223.00	
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 : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501821				
UAN No : 100754354555				
Total		11,408.00	9,568.00	Gross Deduction 1,143.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,425.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114142	Basic	9,724.00	9,724.00	ESI (Employee) 249.00
Old Employee Id : D30674	HRA	1,700.00	1,700.00	Loan & Advance 356.00
Employee Name : SAURABH PANDEY	Transport Allowance	1,206.00	1,206.00	Provident Fund (Employee) 1,167.00
Father Name : CHANDAR SEKHAR PANDAY	Washing Allowance	544.00	544.00	
Designation : Security Guard	Overtime		1,568.00	
Department : Operations				
P.F. A/C No. : DL/22524/46305				
E.S.I. A/C No. : 2016232925				
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 : 031301511128				
UAN No : 100752714592				
Total		13,174.00	14,742.00	Gross Deduction 1,772.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,970.00

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.

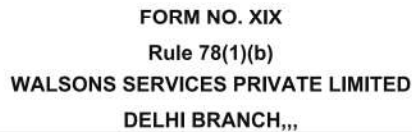


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114503	Basic	9,724.00	9,724.00	Loan & Advance 148.00
Old Employee Id : D30683	HRA	1,468.00	1,468.00	Provident Fund (Employee) 1,167.00
Employee Name : RAVI KUMAR	Transport Allowance	1,042.00	1,042.00	ESI (Employee) 248.00
Father Name : RANJEET SINGH	Washing Allowance	470.00	470.00	
Designation : Security Guard	Overtime		1,882.00	
Department : Operations				
P.F. A/C No. : DL/22524/46320				
E.S.I. A/C No. : 1013737820				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 4127000400008587				
UAN No : 100753902075				
Total		12,704.00	14,586.00	Gross Deduction 1,563.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,023.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G114510	Basic Overtime	14,134.00	14,134.00	Provident Fund (Employee)	1,696.00
Old Employee Id : D30690				Loan & Advance	668.00
Employee Name : RAJ KUMAR SINGH				ESI (Employee)	328.00
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 : 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 : BANK OF INDIA					
Bank Account No : 608410110000412					
UAN No : 100753714484					
Total		14,134.00	18,693.00	Gross Deduction	2,692.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	16,001.00	

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

Month : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116850	Basic	9,724.00	3,450.00	Provident Fund (Employee)	414.00
Old Employee Id : D30745	HRA	2,395.00	850.00	Loan & Advance	668.00
Employee Name : SARJEET KUMAR	Transport Allowance	1,700.00	603.00	ESI (Employee)	86.00
Father Name :INDER SINGH	Washing Allowance	767.00	272.00		
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 : 10.00 Woff : 1.00					
Paid Days : 11.00 LOP : 20.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701646939					
UAN No : 100339200561					
Total		14,586.00	5,175.00	Gross Deduction	1,168.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	4,007.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119166	Basic	11,830.00	11,830.00	ESI (Employee) 252.00
Old Employee Id : D30803	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,420.00
Employee Name : VIVEK KUMAR	Washing Allowance	700.00	700.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201528556				
UAN No : 100913272071				
Total		13,330.00	15,050.00	Gross Deduction 1,672.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,378.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119171	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30808	HRA	2,395.00	2,395.00	Loan & Advance 383.00
Employee Name : NUTAN MISHRA	Transport Allowance	1,700.00	1,700.00	ESI (Employee) 264.00
Father Name : VIDYANAND CHOUDHARY	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		1,255.00	
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				
	Total	14,586.00	15,841.00	Gross Deduction 1,814.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,027.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119268	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30828	HRA	2,163.00	2,163.00	ESI (Employee) 252.00
Employee Name : RAHUL KUMAR CHAUDHARY	Transport Allowance	1,535.00	1,535.00	
Father Name : RAMDHAN CHAUDHARY	Washing Allowance	693.00	693.00	
Designation : Security Guard	Overtime		941.00	
Department : Operations				
P.F. A/C No. : DL/22524/46722				
E.S.I. A/C No. : 2016348506				
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 : 017101526584				
UAN No : 100949643840				
Total		14,115.00	15,056.00	Gross Deduction 1,419.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,637.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G121297	Basic Overtime	14,134.00	14,134.00	ESI (Employee) 320.00
Old Employee Id : D30900				Provident Fund (Employee) 1,696.00
Employee Name : SHIV PRASAD TRIPATHI				
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 : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 536602010537370				
UAN No : 100950141226				
	Total	14,134.00	18,237.00	Gross Deduction 2,016.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,221.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122907	Basic	9,799.00	8,851.00	ESI (Employee) 168.00
Old Employee Id : D30936	HRA	257.00	232.00	Loan & Advance 329.00
Employee Name : RAJESH KUMAR	Transport Allowance	211.00	191.00	Provident Fund (Employee) 1,062.00
Father Name : AMAR LAL	Washing Allowance	107.00	97.00	
Designation : Security Guard	Overtime		314.00	
Department : Operations				
P.F. A/C No. : DL/22524/46990				
E.S.I. A/C No. : 2016386458				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281006038				
UAN No : 100957595534				
	Total	10,374.00	9,685.00	Gross Deduction 1,559.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,126.00

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

Month : March 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	2,395.00	2,395.00	Loan & Advance 578.00
Employee Name : SHANKAR KACHHAP	Transport Allowance	1,700.00	1,700.00	ESI (Employee) 242.00
Father Name : RAM SINGH KACHHAP	Washing Allowance	767.00	767.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/47023				
E.S.I. A/C No. : 2016386497				
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 : BANK OF INDIA				
Bank Account No : 491510510005098				
UAN No : 100957602648				
Total		14,586.00	14,586.00	Gross Deduction 1,987.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,599.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123621	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30972	HRA	1,159.00	1,159.00	ESI (Employee) 205.00
Employee Name : MD IKRAMUL HAQUE	Transport Allowance	823.00	823.00	
Father Name : MD IQBAL	Washing Allowance	371.00	371.00	
Designation : Security Guard				
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 : 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 : 34171281584				
UAN No : 100957603029				
Total		12,077.00	12,077.00	Gross Deduction 1,372.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,705.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123662	Basic	9,725.00	9,411.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D31013	HRA	2,315.00	2,240.00	ESI (Employee) 232.00
Employee Name : PRADEEP KUMAR	Transport Allowance	1,643.00	1,590.00	Loan & Advance 801.00
Father Name : GOVIND PASWAN	Washing Allowance	742.00	718.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016425058				
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 : BANK OF INDIA				
Bank Account No : 609310110003860				
UAN No : 100978170637				
	Total	14,425.00	13,959.00	Gross Deduction 2,162.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,797.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124117	Basic	9,722.00	1,568.00	Provident Fund (Employee) 188.00
Old Employee Id : D31095	HRA	1,438.00	232.00	ESI (Employee) 35.00
Employee Name : BANTU KHAN	Transport Allowance	1,023.00	165.00	
Father Name : ASHIK ALI	Washing Allowance	459.00	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 : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 26.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 214000101013232				
UAN No : 100978170922				
Total		12,642.00	2,039.00	Gross Deduction 223.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 1,816.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125072	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D31158	HRA	1,622.00	1,622.00	ESI (Employee) 241.00
Employee Name : RAJU YADAV	Transport Allowance	1,152.00	1,152.00	
Father Name : CHANDAN YADAV	Washing Allowance	520.00	520.00	
Designation : Security Guard	Overtime		1,255.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016426620				
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 : 33518068117				
UAN No : 100978159229				
Total		13,018.00	14,273.00	Gross Deduction 1,408.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,865.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125646	Basic	9,724.00	9,724.00	ESI (Employee) 240.00
Old Employee Id :	HRA	2,318.00	2,318.00	Loan & Advance 1,023.00
Employee Name : AVANISH KUMAR	Transport Allowance	1,645.00	1,645.00	Provident Fund (Employee) 1,167.00
Father Name : KAILASH NATH	Washing Allowance	742.00	742.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 214000101020688				
UAN No : 101006386208				
Total		14,429.00	14,429.00	Gross Deduction 2,430.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,999.00

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



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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125649	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id :	HRA	2,318.00	2,318.00	Loan & Advance 811.00
Employee Name : SHIV BABU MISHRA	Transport Allowance	1,645.00	1,645.00	ESI (Employee) 281.00
Father Name : AWADH NARAYAN MISHRA	Washing Allowance	742.00	742.00	
Designation : Security Guard	Overtime		2,353.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016476450				
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 : BANK OF BARODA				
Bank Account No : 28460100008625				
UAN No : 101006386231				
	Total	14,429.00	16,782.00	Gross Deduction 2,259.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,523.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125701	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D31179	HRA	1,700.00	1,700.00	Loan & Advance 1,023.00
Employee Name : MANOJ KUMAR SINGH	Transport Allowance	1,206.00	1,206.00	ESI (Employee) 243.00
Father Name :	Washing Allowance	544.00	544.00	
Designation : Security Guard	Overtime		1,255.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016476462				
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 : 352402010910332				
UAN No : 101006386265				
Total		13,174.00	14,429.00	Gross Deduction 2,433.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,996.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125876	Basic	9,724.00	7,215.00	Provident Fund (Employee) 866.00
Old Employee Id :	HRA	2,395.00	1,777.00	Loan & Advance 1,023.00
Employee Name : SHIVAM SINGH	Transport Allowance	1,700.00	1,261.00	ESI (Employee) 180.00
Father Name : OM PRAKASH SINGH	Washing Allowance	767.00	569.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016476483				
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 : DENA BANK				
Bank Account No : 128010033638				
UAN No : 101006386600				
Total		14,586.00	10,822.00	Gross Deduction 2,069.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,753.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126198	Basic	9,723.00	9,096.00	Provident Fund (Employee) 1,092.00
Old Employee Id :	HRA	1,734.00	1,622.00	Loan & Advance 1,023.00
Employee Name : SANNNI KUMAR SINGH	Transport Allowance	1,231.00	1,152.00	ESI (Employee) 214.00
Father Name : AJAY KUMAR SINGH	Washing Allowance	556.00	520.00	
Designation : Security Guard	Overtime		314.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016476612				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 62500770195				
UAN No : 101006386518				
Total		13,244.00	12,704.00	Gross Deduction 2,329.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,375.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126218	Basic	9,724.00	9,724.00	Loan & Advance 316.00
Old Employee Id :	HRA	2,318.00	2,318.00	Provident Fund (Employee) 1,167.00
Employee Name : SHAILENDRA KUMAR	Transport Allowance	1,645.00	1,645.00	ESI (Employee) 246.00
Father Name : RAM NANDAN SINGH	Washing Allowance	742.00	742.00	
Designation : Security Guard	Overtime		314.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2014609711				
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 INDIA				
Bank Account No : 32161909729				
UAN No : 101006386525				
Total		14,429.00	14,743.00	Gross Deduction 1,729.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,014.00

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



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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126286	Basic	11,830.00	11,830.00	ESI (Employee) 283.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,420.00
Employee Name : SHIVAM MISHRA	Transport Allowance	400.00	400.00	Loan & Advance 765.00
Father Name : HARISH CHANDRA MISHRA	Washing Allowance	600.00	600.00	
Designation : MONITERING PERSONNEL	Overtime		2,900.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016476762				
Loan Balance : NIL				
OT Hrs/Days : 3.25 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 : 62498907316				
UAN No : 101006386573				
	Total	13,830.00	16,730.00	Gross Deduction 2,468.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,262.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126298	Basic	11,830.00	11,830.00	ESI (Employee) 237.00
Old Employee Id :	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,420.00
Employee Name : NAINA .	Washing Allowance	700.00	700.00	
Father Name : MUNESH KUMAR	Overtime		860.00	
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016476432				
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 : 62499441560				
UAN No : 101006386212				
	Total	13,330.00	14,190.00	Gross Deduction 1,657.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,533.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126328	Basic	9,724.00	9,724.00	ESI (Employee) 253.00
Old Employee Id :	HRA	2,395.00	2,395.00	Loan & Advance 553.00
Employee Name : AJIT KUMAR SINGH	Transport Allowance	1,700.00	1,700.00	Provident Fund (Employee) 1,167.00
Father Name : RUDRA NARAYAN SINGH	Washing Allowance	767.00	767.00	
Designation : Security Guard	Overtime		627.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016476831				
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 : 62499833432				
UAN No : 101006384591				
	Total	14,586.00	15,213.00	Gross Deduction 1,973.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,240.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127635 Old Employee Id : Employee Name : RAM PRAKASH Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57658 E.S.I. A/C No. : 2015795431 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 : ORIENTAL BANK OF COMMERCE Bank Account No : 09132151004451 UAN No : 101035173577	Basic Overtime	9,724.00	9,724.00 941.00	ESI (Employee) 187.00 Provident Fund (Employee) 1,167.00
Total		9,724.00	10,665.00	Gross Deduction 1,354.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,311.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128155	Basic	9,724.00	9,724.00	Loan & Advance 603.00
Old Employee Id :	HRA	2,240.00	2,240.00	Provident Fund (Employee) 1,167.00
Employee Name : SUBODH KUMAR SHARMA	Transport Allowance	1,590.00	1,590.00	ESI (Employee) 238.00
Father Name : RAM KISHUN SHARMA	Washing Allowance	718.00	718.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57736				
E.S.I. A/C No. : 2016567746				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 36735277711				
UAN No : 101035174429				
Total		14,272.00	14,272.00	Gross Deduction 2,008.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,264.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128376	Basic	9,724.00	9,097.00	ESI (Employee) 216.00
Old Employee Id :	HRA	1,817.00	1,700.00	Provident Fund (Employee) 1,092.00
Employee Name : PUSHPENDRA KUMAR	Transport Allowance	1,289.00	1,206.00	Loan & Advance 1,024.00
Father Name : SATENDRA KUMAR	Washing Allowance	582.00	544.00	
Designation : Security Guard	Overtime		314.00	
Department : Operations				
P.F. A/C No. : DL/22524/57745				
E.S.I. A/C No. : 2016568014				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34303969898				
UAN No : 101035174515				
Total		13,412.00	12,861.00	Gross Deduction 2,332.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,529.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128619	Basic	9,724.00	8,156.00	Loan & Advance 1,024.00
Old Employee Id :	HRA	1,474.00	1,236.00	Registration Fee Dedn 250.00
Employee Name : GAUTAM KUMAR	Transport Allowance	1,046.00	877.00	Provident Fund (Employee) 979.00
Father Name : RAMOTAR SINGH	Washing Allowance	472.00	396.00	ESI (Employee) 186.00
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 : 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 : 31560514019				
UAN No :				
Total		12,716.00	10,979.00	Gross Deduction 2,439.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,540.00

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

Month : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G128959	Basic	9,724.00	7,842.00	Loan & Advance	668.00
Old Employee Id :	HRA	1,820.00	1,468.00	Registration Fee Dedn	250.00
Employee Name : SAURABH KUMAR	Transport Allowance	1,292.00	1,042.00	Miscellaneous Dedn - 1	500.00
Father Name : AMARJEET SINGH	Washing Allowance	583.00	470.00	Provident Fund (Employee)	941.00
Designation : Security Guard				ESI (Employee)	182.00
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 : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF HYDERABAD					
Bank Account No : 62507184106					
UAN No :					
Total		13,419.00	10,822.00	Gross Deduction	2,541.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	8,281.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129562	Basic	9,725.00	5,647.00	ESI (Employee) 139.00
Old Employee Id :	HRA	2,261.00	1,313.00	Registration Fee Dedn 250.00
Employee Name : RAJESH PANDEY	Transport Allowance	1,605.00	932.00	Provident Fund (Employee) 678.00
Father Name : RAMANUP PANDEY	Washing Allowance	725.00	421.00	Loan & Advance 668.00
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 : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 62506984318				
UAN No :				
Total		14,316.00	8,313.00	Gross Deduction 1,735.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,578.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130101	Basic	9,936.00	3,205.00	Loan & Advance 455.00
Old Employee Id :	HRA	2,155.00	695.00	Registration Fee Dedn 250.00
Employee Name : MANI SHANKAR SINGH	Transport Allowance	1,612.00	520.00	Miscellaneous Dedn - 1 500.00
Father Name : UDAY SINGH	Washing Allowance	763.00	246.00	Provident Fund (Employee) 385.00
Designation : Security Guard				ESI (Employee) 78.00
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 : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20288093612				
UAN No :				
Total		14,466.00	4,666.00	Gross Deduction 1,668.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 2,998.00

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

Month : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G130111	Basic	9,722.00	2,509.00	Miscellaneous Dedn - 1	500.00
Old Employee Id :	HRA	1,496.00	386.00	Registration Fee Dedn	250.00
Employee Name : MINKU .	Transport Allowance	1,062.00	274.00	Provident Fund (Employee)	301.00
Father Name : DESHRAJ	Washing Allowance	481.00	124.00	Loan & Advance	609.00
Designation : Security Guard				ESI (Employee)	56.00
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 : 7.00 Woff : 1.00					
Paid Days : 8.00 LOP : 23.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		12,761.00	3,293.00	Gross Deduction	1,716.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	1,577.00

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130212	Basic	9,724.00	3,137.00	Registration Fee Dedn 250.00
Old Employee Id :	HRA	2,395.00	773.00	Miscellaneous Dedn - 1 500.00
Employee Name : SATYENDRA KUMAR	Transport Allowance	1,700.00	548.00	Provident Fund (Employee) 376.00
Father Name : AMEER SINGH	Washing Allowance	767.00	247.00	Loan & Advance 441.00
Designation : Security Guard				ESI (Employee) 79.00
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 : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601528060				
UAN No :				
Total		14,586.00	4,705.00	Gross Deduction 1,646.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 3,059.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130365	Basic	9,726.00	1,255.00	ESI (Employee) 29.00
Old Employee Id :	HRA	1,798.00	232.00	Loan & Advance 822.00
Employee Name : RAVI KUMAR SINGH	Transport Allowance	1,279.00	165.00	Provident Fund (Employee) 151.00
Father Name : KAMLESH SINGH	Washing Allowance	574.00	74.00	Registration Fee Dedn 250.00
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 : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 27.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		13,377.00	1,726.00	Gross Deduction 1,252.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 474.00

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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019215	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D24981	HRA	2,000.00	2,000.00	ESI (Employee) 269.00
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				
Total		16,174.00	16,174.00	Gross Deduction 1,436.00
Deployed At : INDIA HABITAT CENTRE, NCRPB				Net Pay 14,738.00

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 : March 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) 269.00
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				
P.F. A/C No. : DL/22524/43289				
E.S.I. A/C No. : 2015655998				
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 : 054201522060				
UAN No : 100511833298				
Total		16,174.00	16,174.00	Gross Deduction 1,436.00
Deployed At : INDIA HABITAT CENTRE, NCRPB				Net Pay 14,738.00

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.