



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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000048	Basic	10,582.00	9,558.00	Provident Fund (Employee) 1,200.00
Old Employee Id : D04598	HRA	2,551.00	2,304.00	
Employee Name : Somdutt	Transport Allowance	1,970.00	1,779.00	
Father Name : VIJAY PAL SINGH	Washing Allowance	770.00	695.00	
Designation : Lift Operator	Arrear - Basic (Earning)		442.00	
Department : Operations	Arrear - HRA (Earning)		251.00	
P.F. A/C No. : DL/22524/10131				
E.S.I. A/C No. : 2006745422				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201503849				
UAN No : 100359583667				
Total		15,873.00	15,029.00	Gross Deduction 1,200.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,829.00	

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000050	Basic	10,582.00	10,582.00	Loan & Advance 4.00
Old Employee Id : D04797	HRA	2,551.00	2,551.00	Provident Fund (Employee) 1,323.00
Employee Name : Raj Kishore	Transport Allowance	1,970.00	1,970.00	
Father Name : GANGA WASI	Washing Allowance	770.00	770.00	
Designation : Lift Operator	Arrear - Basic (Earning)		442.00	
Department : Operations	Arrear OT (Earning)		69.00	
P.F. A/C No. : DL/22524/10591	Arrear - HRA (Earning)		251.00	
E.S.I. A/C No. : 2006749506	Overtime		2,048.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 662601541229				
UAN No : 100291858717				
	Total	15,873.00	18,683.00	Gross Deduction 1,327.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,356.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000053	Basic	10,582.00	10,582.00	Loan & Advance 4.00
Old Employee Id : D04854	HRA	2,551.00	2,551.00	Provident Fund (Employee) 1,323.00
Employee Name : Amit Toppo	Transport Allowance	1,970.00	1,970.00	
Father Name : INDRO TOPPO	Washing Allowance	770.00	770.00	
Designation : Lift Operator	Arrear - Basic (Earning)		442.00	
Department : Operations	Arrear - HRA (Earning)		251.00	
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	15,873.00	16,566.00	Gross Deduction 1,327.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,239.00

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

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000065	Basic	9,568.00	5,864.00	Provident Fund (Employee)	738.00
Old Employee Id : D05697	HRA	2,395.00	1,468.00	ESI (Employee)	154.00
Employee Name : Kala Singh Babu	Transport Allowance	1,624.00	995.00		
Father Name : LATE KOIRENG SINGH	Washing Allowance	765.00	469.00		
Designation : Security Guard	Arrear - Basic (Earning)		286.00		
Department : Operations	Arrear - HRA (Earning)		143.00		
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 : 12.00 Woff : 2.00					
Paid Days : 19.00 LOP : 12.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 662801528989					
UAN No : 100185771936					
	Total	14,352.00	9,225.00	Gross Deduction	892.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	8,333.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000143	Basic	9,568.00	9,568.00	ESI (Employee) 273.00
Old Employee Id : D07196	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,195.00
Employee Name : Karambir	Transport Allowance	1,624.00	1,624.00	
Father Name : JUGAL KISHORE SINGH.	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		39.00	
P.F. A/C No. : DL/22524/13246	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2007140175	Overtime		1,389.00	
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 036401501940				
UAN No : 100189753507				
	Total	14,352.00	16,365.00	Gross Deduction 1,468.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,897.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000168	Basic	9,568.00	9,568.00	ESI (Employee) 253.00
Old Employee Id : D07409	HRA	2,240.00	2,240.00	Provident Fund (Employee) 1,196.00
Employee Name : Mithelesh Kumar	Transport Allowance	1,519.00	1,519.00	Loan & Advance 212.00
Father Name : SRIKANT SHAW	Washing Allowance	716.00	716.00	
Designation : Security Guard	Arrear - Basic (Earning)		399.00	
Department : Operations	Arrear OT (Earning)		20.00	
P.F. A/C No. : DL/22524/13602	Arrear - HRA (Earning)		205.00	
E.S.I. A/C No. : 2007145392	Overtime		463.00	
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 : 038601527368				
UAN No : 100228350990				
	Total	14,043.00	15,130.00	Gross Deduction 1,661.00
				Net Pay 13,469.00

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

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000212	Basic	10,582.00	7,510.00	Provident Fund (Employee) 931.00
Old Employee Id : D07688	HRA	2,551.00	1,810.00	
Employee Name : Ram Kamat Kumar	Transport Allowance	1,970.00	1,398.00	
Father Name : SHRIRAM BAHADUR KAMAT	Washing Allowance	770.00	546.00	
Designation : Lift Operator	Arrear - Basic (Earning)		250.00	
Department : Operations	Arrear - HRA (Earning)		142.00	
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 : 9.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507029				
UAN No : 100301253739				
	Total	15,873.00	11,656.00	Gross Deduction 931.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,725.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000324	Basic	9,568.00	8,025.00	Loan & Advance 135.00
Old Employee Id : D08374	HRA	1,566.00	1,313.00	Provident Fund (Employee) 987.00
Employee Name : Mirtunjay Kumar	Transport Allowance	1,062.00	891.00	ESI (Employee) 199.00
Father Name : NITYA NAND SINGH	Washing Allowance	501.00	420.00	
Designation : Security Guard	Arrear DA (Earning)		202.00	
Department : Operations	Overtime		926.00	
P.F. A/C No. : DL/22524/14851				
E.S.I. A/C No. : 2007174422				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507090				
UAN No : 100228023620				
	Total	12,697.00	11,777.00	Gross Deduction 1,321.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,456.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000409	Basic	9,568.00	9,568.00	ESI (Employee) 273.00
Old Employee Id : D08636	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,195.00
Employee Name : Dadan Yadav	Transport Allowance	1,624.00	1,624.00	Loan & Advance 212.00
Father Name : LATE. GHORU YADAV	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		20.00	
P.F. A/C No. : DL/22524/15345	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2007184362	Overtime		1,389.00	
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502744				
UAN No : 100129153838				
	Total	14,352.00	16,346.00	Gross Deduction 1,680.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,666.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000828	Basic	9,701.00	9,701.00	ESI (Employee) 217.00
Old Employee Id : D09888	HRA	26.00	26.00	Provident Fund (Employee) 1,211.00
Employee Name : Jagriti Nigam	Washing Allowance	38.00	38.00	
Father Name : RINKU RAJ	Arrear - Basic (Earning)		390.00	
Designation : Lady Security Guard	Arrear OT (Earning)		104.00	
Department : Operations	Overtime		2,161.00	
P.F. A/C No. : DL/22524/17452				
E.S.I. A/C No. : 2006090531				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505926				
UAN No : 100170917002				
	Total	9,765.00	12,420.00	Gross Deduction 1,428.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,992.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001001	Basic	10,582.00	7,168.00	Provident Fund (Employee) 880.00
Old Employee Id : D10510	HRA	2,551.00	1,728.00	
Employee Name : Umashankar	Transport Allowance	1,970.00	1,335.00	
Father Name : RAJNANDAN PRASAD	Washing Allowance	770.00	522.00	
Designation : Lift Operator	Arrear - Basic (Earning)		162.00	
Department : Operations	Arrear - HRA (Earning)		92.00	
P.F. A/C No. : DL/22524/18226				
E.S.I. A/C No. : 2012344074				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507011				
UAN No : 100394984909				
	Total	15,873.00	11,007.00	Gross Deduction 880.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,127.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001068	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,195.00
Old Employee Id : D10674	HRA	2,395.00	2,395.00	ESI (Employee) 282.00
Employee Name : Ramdahin Singh Pd.	Transport Allowance	1,624.00	1,624.00	
Father Name : ANANDI SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		78.00	
P.F. A/C No. : DL/22524/18498	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2012421703	Overtime		1,852.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701509514				
UAN No : 100303961884				
	Total	14,352.00	16,867.00	Gross Deduction 1,477.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,390.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175	Basic	9,767.00	9,767.00	ESI (Employee) 259.00
Old Employee Id : D10817	HRA	2,231.00	2,231.00	Provident Fund (Employee) 1,212.00
Employee Name : Dharmendr Kumar	Transport Allowance	1,414.00	1,414.00	
Father Name : JWALA PD.PATHAK	Washing Allowance	666.00	666.00	
Designation : Security Guard	Arrear - Basic (Earning)		333.00	
Department : Operations	Arrear OT (Earning)		55.00	
P.F. A/C No. : DL/22524/18816	Arrear - HRA (Earning)		104.00	
E.S.I. A/C No. : 2012420510	Overtime		886.00	
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501662				
UAN No : 100136034607				
	Total	14,078.00	15,456.00	Gross Deduction 1,471.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,985.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001193	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,195.00
Old Employee Id : D10858	HRA	2,395.00	2,395.00	ESI (Employee) 282.00
Employee Name : Anil Singh Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : SHALIGRAM SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		78.00	
P.F. A/C No. : DL/22524/18864	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2012416161	Overtime		1,852.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524825				
UAN No : 100084781016				
	Total	14,352.00	16,867.00	Gross Deduction 1,477.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,390.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001256	Basic	9,568.00	9,568.00	ESI (Employee) 282.00
Old Employee Id : D10954	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,195.00
Employee Name : Girja Shankar	Transport Allowance	1,624.00	1,624.00	
Father Name : KAMLA PD. MISHRA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		78.00	
P.F. A/C No. : DL/22524/19056	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2012420563	Overtime		1,852.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518594				
UAN No : 100153811416				
Total		14,352.00	16,867.00	Gross Deduction 1,477.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,390.00

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

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001324	Basic	9,568.00	2,778.00	Provident Fund (Employee)	360.00
Old Employee Id : D11047	HRA	2,395.00	695.00	ESI (Employee)	75.00
Employee Name : Shiv Kamat Shankar	Transport Allowance	1,624.00	471.00		
Father Name : RAM BAHADUR KAMAT	Washing Allowance	765.00	222.00		
Designation : Security Guard	Arrear - Basic (Earning)		221.00		
Department : Operations	Arrear - HRA (Earning)		111.00		
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 : 8.00 Woff : 1.00					
Paid Days : 9.00 LOP : 22.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033001516669					
UAN No : 100351345372					
	Total	14,352.00	4,498.00	Gross Deduction	435.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	4,063.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001461	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,195.00
Old Employee Id : D11417	HRA	2,240.00	2,240.00	Loan & Advance 4.00
Employee Name : Gayanendra Sharma Kr	Transport Allowance	1,519.00	1,519.00	ESI (Employee) 277.00
Father Name : BHANU PRAKESH SINHA	Washing Allowance	716.00	716.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		59.00	
P.F. A/C No. : DL/22524/19676	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2012516888	Overtime		1,852.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519940				
UAN No : 100152149903				
	Total	14,043.00	16,539.00	Gross Deduction 1,476.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,063.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001617	Basic	9,568.00	9,568.00	Fine 200.00
Old Employee Id : D11724	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,195.00
Employee Name : Arjun Negi Singh	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 282.00
Father Name : PREM SINGH NEGI	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		78.00	
P.F. A/C No. : DL/22524/20006	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2012625080	Overtime		1,852.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507077				
UAN No : 100089564371				
	Total	14,352.00	16,867.00	Gross Deduction 1,677.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,190.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001639	Basic	10,582.00	10,241.00	Provident Fund (Employee) 1,278.00
Old Employee Id : D11743	HRA	2,551.00	2,469.00	
Employee Name : Braj Kishor	Transport Allowance	1,970.00	1,906.00	
Father Name : DURBEEN SINGH	Washing Allowance	770.00	745.00	
Designation : Security Guard	Arrear - Basic (Earning)		413.00	
Department : Operations	Arrear - HRA (Earning)		234.00	
P.F. A/C No. : DL/22524/20031				
E.S.I. A/C No. : 2012669452				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501661				
UAN No : 100117223869				
	Total	15,873.00	16,008.00	Gross Deduction 1,278.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,730.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001863	Basic	9,568.00	8,642.00	ESI (Employee) 219.00
Old Employee Id : D25230	HRA	2,395.00	2,163.00	Provident Fund (Employee) 1,053.00
Employee Name : Janardan Yadav	Transport Allowance	1,624.00	1,467.00	
Father Name : BHORELAL YADAV	Washing Allowance	765.00	691.00	
Designation : Security Guard	Arrear - Basic (Earning)		130.00	
Department : Operations	Arrear - HRA (Earning)		65.00	
P.F. A/C No. : DL/22524/33117				
E.S.I. A/C No. : 2014216133				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 071701503524				
UAN No : 100172411354				
	Total	14,352.00	13,158.00	Gross Deduction 1,272.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,886.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001877	Basic	9,568.00	9,568.00	ESI (Employee) 265.00
Old Employee Id : D25235	HRA	2,240.00	2,240.00	Provident Fund (Employee) 1,179.00
Employee Name : Dalip Singh	Transport Allowance	1,519.00	1,519.00	Loan & Advance 1,200.00
Father Name : SHYAM BIHARI SINGH	Washing Allowance	716.00	716.00	
Designation : Security Guard	Arrear - Basic (Earning)		260.00	
Department : Operations	Arrear OT (Earning)		143.00	
P.F. A/C No. : DL/22524/33087	Arrear - HRA (Earning)		124.00	
E.S.I. A/C No. : 2014216190	Overtime		1,235.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528987				
UAN No : 100129436887				
	Total	14,043.00	15,805.00	Gross Deduction 2,644.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,161.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002358 Old Employee Id : D12512 Employee Name : Shiv Singh Pratap Father Name : SHYAM SINGH Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/21309 E.S.I. A/C No. : 2012963402 Loan Balance : NIL OT Hrs/Days : 3.00 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 : 034301531647 UAN No : 100351769961	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	16,852.00 	16,852.00 520.00 69.00 3,262.00	Provident Fund (Employee) 2,085.00
Total		16,852.00	20,703.00	Gross Deduction 2,085.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,618.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002366	Basic	9,568.00	5,247.00	ESI (Employee) 142.00
Old Employee Id : D12562	HRA	2,395.00	1,313.00	Provident Fund (Employee) 676.00
Employee Name : Ram Ram Sumer	Transport Allowance	1,624.00	891.00	
Father Name : DEV KARAN	Washing Allowance	765.00	420.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		59.00	
P.F. A/C No. : DL/22524/21325	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2012421743				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554910				
UAN No : 100302116668				
Total		14,352.00	8,515.00	Gross Deduction 818.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 7,697.00	

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002384	Basic	10,582.00	10,582.00	Provident Fund (Employee) 1,289.00
Old Employee Id : D12722	HRA	2,551.00	2,551.00	Loan & Advance 212.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	1,970.00	1,970.00	
Father Name : GUPTESHWAR SINGH	Washing Allowance	770.00	770.00	
Designation : Security Guard	Arrear - Basic (Earning)		162.00	
Department : Operations	Arrear - HRA (Earning)		92.00	
P.F. A/C No. : DL/22524/21360	Overtime		512.00	
E.S.I. A/C No. : 2013025239				
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 : 038601525176				
UAN No : 100334116597				
	Total	15,873.00	16,639.00	Gross Deduction 1,501.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,138.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002497	Basic	9,568.00	9,568.00	ESI (Employee) 277.00
Old Employee Id : D12683	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,176.00
Employee Name : Shankar Mistri	Transport Allowance	1,624.00	1,624.00	
Father Name : RAMESHWAR MISTRI	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		234.00	
Department : Operations	Arrear - HRA (Earning)		117.00	
P.F. A/C No. : DL/22524/21560	Overtime		1,852.00	
E.S.I. A/C No. : 2013004907				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526101				
UAN No : 100347243996				
Total		14,352.00	16,555.00	Gross Deduction 1,453.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,102.00	

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002952	Basic	10,582.00	10,241.00	Provident Fund (Employee) 1,282.00
Old Employee Id : D13362	HRA	2,551.00	2,469.00	Loan & Advance 4.00
Employee Name : Prakash Singh	Transport Allowance	1,970.00	1,906.00	
Father Name : PRATAP SINGH	Washing Allowance	770.00	745.00	
Designation : Lift Operator	Arrear - Basic (Earning)		442.00	
Department : Operations	Arrear OT (Earning)		46.00	
P.F. A/C No. : DL/22524/22178	Arrear - HRA (Earning)		251.00	
E.S.I. A/C No. : 2013098478				
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 : 054201518763				
UAN No : 100275555600				
	Total	15,873.00	16,100.00	Gross Deduction 1,286.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,814.00

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

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002959	Basic	14,021.00	14,021.00	Provident Fund (Employee)	1,746.00
Old Employee Id : D13552	Arrear - Basic (Earning)		526.00	ESI (Employee)	296.00
Employee Name : Narender Singh	Arrear OT (Earning)		83.00		
Father Name : SUNDAR SINGH	Overtime		2,246.00		
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No. : DL/22524/22190					
E.S.I. A/C No. : 2013151282					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 036401500909					
UAN No : 100250608966					
Total		14,021.00	16,876.00	Gross Deduction	2,042.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,834.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003238	Basic	9,601.00	9,601.00	ESI (Employee) 278.00
Old Employee Id : D13537	HRA	2,322.00	2,322.00	Provident Fund (Employee) 1,169.00
Employee Name : Gyan Dhuriya Chandra	Transport Allowance	1,583.00	1,583.00	
Father Name : SHRI RAM KAILASH	Washing Allowance	741.00	741.00	
Designation : Security Guard	Arrear - Basic (Earning)		143.00	
Department : Operations	Arrear - HRA (Earning)		72.00	
P.F. A/C No. : DL/22524/22464	Overtime		2,161.00	
E.S.I. A/C No. : 2013121556				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 15.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 12.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525264				
UAN No : 100158176116				
Total		14,247.00	16,623.00	Gross Deduction 1,447.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,176.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003300	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,451.00
Old Employee Id : D13649	HRA	1,500.00	1,500.00	ESI (Employee) 254.00
Employee Name : Sanjeev Kumar	Arrear - Basic (Earning)		468.00	
Father Name : HARNAM SINGH	Arrear OT (Earning)		62.00	
Designation : MONITERING PERSONNEL	Overtime		847.00	
Department : Operations				
P.F. A/C No. : DL/22524/22534				
E.S.I. A/C No. : 2013241328				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 12.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 15.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554916				
UAN No : 100334485763				
	Total	13,122.00	14,499.00	Gross Deduction 1,705.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,794.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003985	Basic	9,568.00	7,716.00	ESI (Employee) 204.00
Old Employee Id : D13821	HRA	2,395.00	1,931.00	Provident Fund (Employee) 973.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	1,624.00	1,310.00	
Father Name : BHRIGU NATH SINGH	Washing Allowance	765.00	617.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		78.00	
P.F. A/C No. : DL/22524/23345	Arrear - HRA (Earning)		189.00	
E.S.I. A/C No. : 2013283032				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526737				
UAN No : 100334116584				
	Total	14,352.00	12,231.00	Gross Deduction 1,177.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,054.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004344	Basic	9,543.00	9,543.00	ESI (Employee) 279.00
Old Employee Id : D15033	DA	42.00	42.00	Fine 500.00
Employee Name : Nand Singh Ji	HRA	1,842.00	1,842.00	Provident Fund (Employee) 1,170.00
Father Name : TARKESHWAR SINGH	Transport Allowance	1,205.00	1,205.00	
Designation : Security Guard	Washing Allowance	608.00	608.00	
Department : Operations	Arrear - Basic (Earning)		169.00	
P.F. A/C No. : DL/22524/23761	Arrear OT (Earning)		150.00	
E.S.I. A/C No. : 2013314616	Arrear - HRA (Earning)		85.00	
Loan Balance : NIL	Overtime		2,850.00	
OT Hrs/Days : 3.35 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701551653				
UAN No : 100249268291				
	Total	13,240.00	16,494.00	Gross Deduction 1,949.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,545.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005473	Basic	9,568.00	8,951.00	Loan & Advance 785.00
Old Employee Id : D15814	HRA	1,734.00	1,622.00	Provident Fund (Employee) 1,093.00
Employee Name : Dilip Upadhyay	Transport Allowance	1,176.00	1,100.00	ESI (Employee) 209.00
Father Name : JOKHU RAM UPADHYAY	Washing Allowance	554.00	518.00	
Designation : Security Guard	Arrear - Basic (Earning)		156.00	
Department : Operations	Arrear - HRA (Earning)		72.00	
P.F. A/C No. : DL/22524/25226				
E.S.I. A/C No. : 2013562893				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
PL Days : 15.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507042				
UAN No : 100137716302				
	Total	13,032.00	12,419.00	Gross Deduction 2,087.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,332.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006432	Basic	10,418.00	10,418.00	ESI (Employee) 276.00
Old Employee Id : D16531	HRA	2,295.00	2,295.00	Provident Fund (Employee) 1,302.00
Employee Name : Gupteshwar Rai	Transport Allowance	1,757.00	1,757.00	
Father Name : PANCHANAND RAI	Washing Allowance	695.00	695.00	
Designation : Lift Operator	Arrear - Basic (Earning)		430.00	
Department : Operations	Arrear OT (Earning)		13.00	
P.F. A/C No. : DL/22524/26610	Arrear - HRA (Earning)		231.00	
E.S.I. A/C No. : 2006721786	Overtime		617.00	
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 901104000125383				
UAN No : 100157333364				
	Total	15,165.00	16,456.00	Gross Deduction 1,578.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,878.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006433	Basic	9,568.00	9,568.00	ESI (Employee) 274.00
Old Employee Id : D16532	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,195.00
Employee Name : Nand Lal	Transport Allowance	1,624.00	1,624.00	
Father Name : MOHAN LAL	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		78.00	
P.F. A/C No. : DL/22524/26611	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2013671190	Overtime		1,389.00	
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201504152				
UAN No : 100249130526				
	Total	14,352.00	16,404.00	Gross Deduction 1,469.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,935.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006434	Basic	9,568.00	5,247.00	Provident Fund (Employee) 637.00
Old Employee Id : D16533	HRA	2,395.00	1,313.00	ESI (Employee) 133.00
Employee Name : Man Rai Mohan	Transport Allowance	1,624.00	891.00	
Father Name : JAY NATH RAI	Washing Allowance	765.00	420.00	
Designation : Security Guard	Arrear - Basic (Earning)		65.00	
Department : Operations	Arrear - HRA (Earning)		33.00	
P.F. A/C No. : DL/22524/26612				
E.S.I. A/C No. : 2006749541				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554912				
UAN No : 100217031192				
	Total	14,352.00	7,969.00	Gross Deduction 770.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,199.00

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

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006435	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,195.00
Old Employee Id : D16568	HRA	1,854.00	1,854.00	ESI (Employee)	285.00
Employee Name : Ramajor	Transport Allowance	1,257.00	1,257.00	Loan & Advance	212.00
Father Name : SHREKUNJ BIHARI	Washing Allowance	592.00	592.00	Fine	200.00
Designation : Security Guard	Arrear - Basic (Earning)		390.00		
Department : Operations	Arrear OT (Earning)		91.00		
P.F. A/C No. : DL/22524/26613	Arrear - HRA (Earning)		182.00		
E.S.I. A/C No. : 2006744563	Overtime		2,932.00		
Loan Balance : NIL					
OT Hrs/Days : 4.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701646936					
UAN No : 100302886542					
	Total	13,271.00	16,866.00	Gross Deduction	1,892.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,974.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007188	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,195.00
Old Employee Id : D16830	HRA	2,395.00	2,395.00	ESI (Employee) 281.00
Employee Name : Chhote Kushwa Lal	Transport Allowance	1,624.00	1,624.00	
Father Name : GHANSHYAM KUSHWA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear - HRA (Earning)		195.00	
P.F. A/C No. : DL/22524/27629	Overtime		1,852.00	
E.S.I. A/C No. : 2010048944				
Loan Balance : NIL				
OT Hrs/Days : 2.00 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 : 629201511974				
UAN No : 100125356396				
Total		14,352.00	16,789.00	Gross Deduction 1,476.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,313.00

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

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007546	Basic	9,569.00	9,260.00	Provident Fund (Employee)	1,158.00
Old Employee Id : D20091	HRA	2,315.00	2,240.00	ESI (Employee)	240.00
Employee Name : Sanjay Kumar	Transport Allowance	1,570.00	1,519.00		
Father Name : MANGAL SINGH	Washing Allowance	740.00	716.00		
Designation : Security Guard	Arrear - Basic (Earning)		390.00		
Department : Operations	Arrear OT (Earning)		104.00		
P.F. A/C No. : DL/22524/27998	Arrear - HRA (Earning)		182.00		
E.S.I. A/C No. : 2013677018					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 18.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 0.00					
PL Days : 8.00					
Bank Name : ICICI BANK					
Bank Account No : 083101510995					
UAN No : 100332732332					
Total		14,194.00	14,411.00	Gross Deduction	1,398.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,013.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009473	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,158.00
Old Employee Id : D21133	HRA	2,395.00	2,318.00	ESI (Employee) 241.00
Employee Name : Hare Mishra Krishna	Transport Allowance	1,624.00	1,572.00	Loan & Advance 30.00
Father Name : TRIBHUWAN MISHRA	Washing Allowance	765.00	740.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		20.00	
P.F. A/C No. : DL/22524/30293	Arrear - HRA (Earning)		189.00	
E.S.I. A/C No. : 2013858476				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 033301509838				
UAN No : 100160953537				
Total		14,352.00	14,488.00	Gross Deduction 1,429.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,059.00

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

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G010313	Basic	9,764.00	6,614.00	Provident Fund (Employee)	840.00
Old Employee Id : D21142	HRA	2,310.00	1,565.00	ESI (Employee)	173.00
Employee Name : Sarjeet Kumar	Transport Allowance	1,469.00	995.00		
Father Name : INDAR SINGH	Washing Allowance	692.00	469.00		
Designation : Security Guard	Arrear - Basic (Earning)		390.00		
Department : Operations	Arrear OT (Earning)		78.00		
P.F. A/C No. : DL/22524/30339	Arrear - HRA (Earning)		189.00		
E.S.I. A/C No. : 2013859453					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 8.00 Woff : 3.00					
Paid Days : 21.00 LOP : 10.00					
NFH Days : 0.00					
PL Days : 10.00					
Bank Name : ICICI BANK					
Bank Account No : 000701646939					
UAN No : 100339200561					
	Total	14,235.00	10,300.00	Gross Deduction	1,013.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	9,287.00

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

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G012408	Basic	9,569.00	5,556.00	Provident Fund (Employee)	701.00
Old Employee Id : D24319	HRA	2,261.00	1,313.00	Loan & Advance	212.00
Employee Name : Vinod Kumar	Transport Allowance	1,535.00	891.00	ESI (Employee)	144.00
Father Name : VAKHTAVER	Washing Allowance	723.00	420.00		
Designation : Security Guard	Arrear - Basic (Earning)		286.00		
Department : Operations	Arrear OT (Earning)		26.00		
P.F. A/C No. : DL/22524/30976	Arrear - HRA (Earning)		104.00		
E.S.I. A/C No. : 2006102681					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 13.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901524923					
UAN No : 100407812544					
	Total	14,088.00	8,596.00	Gross Deduction	1,057.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	7,539.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012804	Basic	9,568.00	9,568.00	ESI (Employee) 246.00
Old Employee Id : D25407	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,186.00
Employee Name : Manoj Kumar Singh	Transport Allowance	1,624.00	1,624.00	
Father Name : KAPIL DEV SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		312.00	
Department : Operations	Arrear OT (Earning)		13.00	
P.F. A/C No. : DL/22524/33377	Arrear - HRA (Earning)		143.00	
E.S.I. A/C No. : 2013220922				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507961				
UAN No : 100221872052				
Total		14,352.00	14,820.00	Gross Deduction 1,432.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,388.00	

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014175	Basic	9,568.00	7,099.00	Loan & Advance 559.00
Old Employee Id : D09914	HRA	1,562.00	1,159.00	Provident Fund (Employee) 858.00
Employee Name : Sanjeev Kumar	Transport Allowance	1,059.00	786.00	ESI (Employee) 176.00
Father Name : JAGPRASAD SAINI	Washing Allowance	499.00	370.00	
Designation : Security Guard	Arrear - Basic (Earning)		52.00	
Department : Operations	Arrear - HRA (Earning)		26.00	
P.F. A/C No. : DL/22524/17497	Overtime		926.00	
E.S.I. A/C No. : 2007224677				
Loan Balance : NIL				
OT Hrs/Days : 1.50 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 : 212201500553				
UAN No : 100334669566				
	Total	12,688.00	10,418.00	Gross Deduction 1,593.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,825.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018414	Basic	9,568.00	926.00	Loan & Advance 616.00
Old Employee Id : D24784	HRA	2,395.00	232.00	ESI (Employee) 34.00
Employee Name : Durga Kumar	Transport Allowance	1,624.00	157.00	Provident Fund (Employee) 158.00
Father Name : GANGA RAM	Washing Allowance	765.00	74.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		20.00	
P.F. A/C No. : DL/22524/32090	Arrear - HRA (Earning)		189.00	
E.S.I. A/C No. : 2014087236				
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 : 054701506851				
UAN No : 100141750181				
	Total	14,352.00	1,988.00	Gross Deduction 808.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 1,180.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018477	Basic	14,398.00	14,398.00	Provident Fund (Employee) 1,791.00
Old Employee Id : D24787	Arrear - Basic (Earning)		526.00	ESI (Employee) 328.00
Employee Name : Ajay Kumar Singh	Arrear OT (Earning)		175.00	
Father Name : VISHWNATH SINGH	Overtime		3,594.00	
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/34408				
E.S.I. A/C No. : 2014087352				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526846				
UAN No : 100075306166				
	Total	14,398.00	18,693.00	Gross Deduction 2,119.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,574.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018857	Basic	9,568.00	9,568.00	ESI (Employee) 237.00
Old Employee Id : D25031	HRA	2,000.00	2,000.00	Provident Fund (Employee) 1,195.00
Employee Name : Khushal	Arrear - Basic (Earning)		390.00	
Father Name : RAM SINGH	Arrear OT (Earning)		52.00	
Designation : Security Guard	Overtime		1,493.00	
Department : Operations				
P.F. A/C No. : DL/22524/32397				
E.S.I. A/C No. : 2014122786				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531477				
UAN No : 100193446219				
Total		11,568.00	13,503.00	Gross Deduction 1,432.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,071.00	

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019094	Basic	9,568.00	9,568.00	ESI (Employee) 282.00
Old Employee Id : D24955	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,195.00
Employee Name : Om Prakash Singh	Transport Allowance	1,624.00	1,624.00	
Father Name : SANWALIYA SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		78.00	
P.F. A/C No. : DL/22524/32529	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2014123762	Overtime		1,852.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801527509				
UAN No : 100260963757				
	Total	14,352.00	16,867.00	Gross Deduction 1,477.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,390.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019396	Basic	11,290.00	11,290.00	ESI (Employee) 273.00
Old Employee Id : D25014	HRA	1,644.00	1,644.00	Provident Fund (Employee) 1,410.00
Employee Name : Prabhu Narayan Thakur	Transport Allowance	262.00	262.00	
Father Name : VIJAY PRAKASH THAKUR	Washing Allowance	123.00	123.00	
Designation : Security Guard	Arrear - Basic (Earning)		460.00	
Department : Operations	Arrear OT (Earning)		72.00	
P.F. A/C No. : DL/22524/32718	Arrear - HRA (Earning)		13.00	
E.S.I. A/C No. : 2014122798	Overtime		1,852.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901508006				
UAN No : 100273678213				
	Total	13,319.00	15,716.00	Gross Deduction 1,683.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,033.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022580	Basic	9,568.00	9,568.00	ESI (Employee) 282.00
Old Employee Id : D25059	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,195.00
Employee Name : Upendra Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : HARI KISHAN SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		59.00	
P.F. A/C No. : DL/22524/32802	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2014122172	Overtime		1,852.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501658				
UAN No : 100395885595				
	Total	14,352.00	16,848.00	Gross Deduction 1,477.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,371.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023432	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,195.00
Old Employee Id : D25756	HRA	2,395.00	2,395.00	ESI (Employee) 282.00
Employee Name : SARVESH SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : BAD RAM	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		46.00	
P.F. A/C No. : DL/22524/34335	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2014317191	Overtime		1,852.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528988				
UAN No : 100339753292				
	Total	14,352.00	16,835.00	Gross Deduction 1,477.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,358.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023465	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,195.00
Old Employee Id : D25734	HRA	2,395.00	2,395.00	ESI (Employee) 274.00
Employee Name : MADAN MOHAN MISHRA	Transport Allowance	1,624.00	1,624.00	
Father Name : TARNI MISHRA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		78.00	
P.F. A/C No. : DL/22524/34256	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2014326188	Overtime		1,389.00	
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201510503				
UAN No : 100211741659				
	Total	14,352.00	16,404.00	Gross Deduction 1,469.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,935.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023468	Basic	9,568.00	9,568.00	Loan & Advance 216.00
Old Employee Id : D25669	HRA	2,318.00	2,318.00	Provident Fund (Employee) 1,195.00
Employee Name : ROHIT SAHU	Transport Allowance	1,572.00	1,572.00	ESI (Employee) 272.00
Father Name : ASHOK KUMAR SAHU	Washing Allowance	740.00	740.00	
Designation : Security Guard	Arrear - Basic (Earning)		392.00	
Department : Operations	Arrear OT (Earning)		78.00	
P.F. A/C No. : DL/22524/34147	Arrear - HRA (Earning)		190.00	
E.S.I. A/C No. : 2014330055	Overtime		1,389.00	
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113301502324				
UAN No : 100315110980				
	Total	14,198.00	16,247.00	Gross Deduction 1,683.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,564.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026388	Basic	9,568.00	9,568.00	Loan & Advance 4.00
Old Employee Id :	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,195.00
Employee Name : SANJAY KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 266.00
Father Name : BASANT KUMAR SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		91.00	
P.F. A/C No. : DL/22524/34908	Arrear - HRA (Earning)		182.00	
E.S.I. A/C No. : 2014389290	Overtime		926.00	
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507070				
UAN No : 100333545168				
	Total	14,352.00	15,941.00	Gross Deduction 1,465.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,476.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028101	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,159.00
Old Employee Id :	HRA	2,395.00	2,395.00	ESI (Employee) 273.00
Employee Name : SATENDRA .	Transport Allowance	1,624.00	1,624.00	
Father Name : INDRAPAL	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		91.00	
Department : Operations	Arrear - HRA (Earning)		46.00	
P.F. A/C No. : DL/22524/35159	Overtime		1,852.00	
E.S.I. A/C No. : 2014420576				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518762				
UAN No : 100340255841				
	Total	14,352.00	16,341.00	Gross Deduction 1,432.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,909.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028176	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,195.00
Old Employee Id :	HRA	2,395.00	2,395.00	ESI (Employee) 282.00
Employee Name : RAVINDRA SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : ANAD SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		78.00	
P.F. A/C No. : DL/22524/35013	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2014420025	Overtime		1,852.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531476				
UAN No : 100311163687				
	Total	14,352.00	16,867.00	Gross Deduction 1,477.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,390.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032777	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,156.00
Old Employee Id : D26035	HRA	2,395.00	2,318.00	ESI (Employee) 239.00
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	1,624.00	1,572.00	
Father Name : VIDYA DATT JAKHMAL	Washing Allowance	765.00	740.00	
Designation : Security Guard	Arrear - Basic (Earning)		377.00	
Department : Operations	Arrear - HRA (Earning)		124.00	
P.F. A/C No. : DL/22524/35657				
E.S.I. A/C No. : 2014456136				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501821				
UAN No : 100333435054				
	Total	14,352.00	14,390.00	Gross Deduction 1,395.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,995.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032895	Basic	11,622.00	11,247.00	Provident Fund (Employee) 1,406.00
Old Employee Id : D26004	HRA	400.00	387.00	ESI (Employee) 212.00
Employee Name : AARTI DEVI	Washing Allowance	590.00	571.00	
Father Name : SURENDER KUMAR	Arrear - Basic (Earning)		468.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35516				
E.S.I. A/C No. : 2014451984				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 112701500656				
UAN No : 100071625958				
	Total	12,612.00	12,673.00	Gross Deduction 1,618.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,055.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032961	Basic	9,568.00	9,568.00	Loan & Advance 212.00
Old Employee Id : D26181	HRA	2,395.00	2,395.00	ESI (Employee) 282.00
Employee Name : GURUDEO RAI	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,195.00
Father Name : DILRAI DEOYAN	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		78.00	
P.F. A/C No. : DL/22524/35296	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2014460701	Overtime		1,852.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531238				
UAN No : 100157912534				
	Total	14,352.00	16,867.00	Gross Deduction 1,689.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,178.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034065	Basic	9,827.00	2,536.00	ESI (Employee) 62.00
Old Employee Id : D26323	HRA	2,282.00	589.00	Provident Fund (Employee) 304.00
Employee Name : ARVIND KUMAR	Transport Allowance	1,422.00	367.00	
Father Name : SURESH CHANDRA	Washing Allowance	670.00	173.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35749				
E.S.I. A/C No. : 2006749473				
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 : IDBI BANK				
Bank Account No : 901104000133395				
UAN No : 100091484970				
	Total	14,201.00	3,665.00	Gross Deduction 366.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 3,299.00

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

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G034609	Basic	9,568.00	3,395.00	Provident Fund (Employee)	437.00
Old Employee Id : D26384	HRA	2,178.00	773.00	Loan & Advance	423.00
Employee Name : CHITARANJAN KUMAR	Transport Allowance	1,477.00	524.00	Fine	200.00
Father Name : DIPU SINGH	Washing Allowance	696.00	247.00	ESI (Employee)	95.00
Designation : Security Guard	Arrear - Basic (Earning)		247.00		
Department : Operations	Arrear OT (Earning)		13.00		
P.F. A/C No. : DL/22524/35713	Arrear - HRA (Earning)		111.00		
E.S.I. A/C No. : 2014491393	Overtime		309.00		
Loan Balance : NIL					
OT Hrs/Days : 0.50 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 : 038601526735					
UAN No : 100126067381					
	Total	13,919.00	5,619.00	Gross Deduction	1,155.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	4,464.00

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

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G034833	Basic	9,568.00	6,482.00	Provident Fund (Employee)	825.00
Old Employee Id : D26263	HRA	2,395.00	1,622.00	ESI (Employee)	172.00
Employee Name : KAMALDEV RAY	Transport Allowance	1,624.00	1,100.00		
Father Name : SHIV JEE RAY	Washing Allowance	765.00	518.00		
Designation : Security Guard	Arrear - Basic (Earning)		390.00		
Department : Operations	Arrear OT (Earning)		20.00		
P.F. A/C No. : DL/22524/35805	Arrear - HRA (Earning)		195.00		
E.S.I. A/C No. : 2014489449					
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 : 664201501822					
UAN No : 100187462376					
	Total	14,352.00	10,327.00	Gross Deduction	997.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	9,330.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G037357	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,195.00
Old Employee Id : D26587	HRA	2,395.00	2,395.00	ESI (Employee) 282.00
Employee Name : VIKRAM CHAUHAN	Transport Allowance	1,624.00	1,624.00	
Father Name : SUNDER SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		59.00	
P.F. A/C No. : DL/22524/36517	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2014573664	Overtime		1,852.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506831				
UAN No : 100406220708				
	Total	14,352.00	16,848.00	Gross Deduction 1,477.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,371.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041275	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,195.00
Old Employee Id : D26789	HRA	77.00	77.00	ESI (Employee) 192.00
Employee Name : SACHIN BHARDWAJ	Transport Allowance	52.00	52.00	
Father Name : RAM LAL	Washing Allowance	25.00	25.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		234.00	
P.F. A/C No. : DL/22524/37270	Overtime		617.00	
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	9,722.00	10,963.00	Gross Deduction 1,387.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,576.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043573	Basic	9,568.00	9,568.00	ESI (Employee) 282.00
Old Employee Id :	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,195.00
Employee Name : SANTOSH SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : SITARAM SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		78.00	
P.F. A/C No. : DL/22524/37669	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2013121360	Overtime		1,852.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507047				
UAN No : 100336400354				
	Total	14,352.00	16,867.00	Gross Deduction 1,477.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,390.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043801	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,184.00
Old Employee Id : D26926	HRA	2,395.00	2,395.00	ESI (Employee) 279.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,624.00	1,624.00	Loan & Advance 987.00
Father Name : BAGRAWAT	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		299.00	
Department : Operations	Arrear - HRA (Earning)		150.00	
P.F. A/C No. : DL/22524/37730	Overtime		1,852.00	
E.S.I. A/C No. : 2012828995				
Loan Balance : NIL				
OT Hrs/Days : 2.00 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 : 083101508922				
UAN No : 100295344134				
	Total	14,352.00	16,653.00	Gross Deduction 2,450.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,203.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047595	Basic	9,569.00	9,260.00	ESI (Employee) 245.00
Old Employee Id : D27114	HRA	2,315.00	2,240.00	Provident Fund (Employee) 1,158.00
Employee Name : SANTU SINGH	Transport Allowance	1,570.00	1,519.00	Loan & Advance 212.00
Father Name : SHANKAR SINGH	Washing Allowance	740.00	716.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		78.00	
P.F. A/C No. : DL/22524/38397	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2014878412	Overtime		309.00	
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515522				
UAN No : 100337755483				
	Total	14,194.00	14,707.00	Gross Deduction 1,615.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,092.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G050768	Basic	16,852.00	16,852.00	Provident Fund (Employee) 2,085.00
Old Employee Id : D27395	Arrear - Basic (Earning)		520.00	
Employee Name : MUKESH SINGH	Arrear OT (Earning)		208.00	
Father Name : Kapil Deo Singh	Overtime		3,262.00	
Designation : Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/38994				
E.S.I. A/C No. : 2014956443				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 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 : 662801528986				
UAN No : 100236917194				
	Total	16,852.00	20,842.00	Gross Deduction 2,085.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,757.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052857	Basic	9,568.00	9,568.00	ESI (Employee) 286.00
Old Employee Id : D27477	HRA	1,622.00	1,622.00	Provident Fund (Employee) 1,195.00
Employee Name : DEV KUMAR	Transport Allowance	1,100.00	1,100.00	
Father Name : VIMAL RAY	Washing Allowance	518.00	518.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		130.00	
P.F. A/C No. : DL/22524/39884	Arrear - HRA (Earning)		111.00	
E.S.I. A/C No. : 2015136599	Overtime		3,395.00	
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519938				
UAN No : 100133510722				
	Total	12,808.00	16,834.00	Gross Deduction 1,481.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,353.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052867	Basic	9,568.00	9,568.00	ESI (Employee) 282.00
Old Employee Id : D27484	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,195.00
Employee Name : ANIL KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : RABINDER SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		78.00	
P.F. A/C No. : DL/22524/39258	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2013340551	Overtime		1,852.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531478				
UAN No : 100084392352				
	Total	14,352.00	16,867.00	Gross Deduction 1,477.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,390.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G054570	Basic	13,926.00	13,926.00	ESI (Employee) 312.00
Old Employee Id : D27864	Arrear - Basic (Earning)		526.00	Provident Fund (Employee) 1,734.00
Employee Name : PARAG GOLAY	Arrear OT (Earning)		193.00	
Father Name : AUGNIRAJ GOLAY	Overtime		3,145.00	
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 : 3.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33242497466				
UAN No : 100267281279				
Total		13,926.00	17,790.00	Gross Deduction 2,046.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,744.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056513	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,183.00
Old Employee Id : D27957	HRA	2,395.00	2,395.00	ESI (Employee) 277.00
Employee Name : ANAND KUMAR	Transport Allowance	1,624.00	1,624.00	
Father Name : SUMAN KUMAR RAM	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		289.00	
Department : Operations	Arrear - HRA (Earning)		137.00	
P.F. A/C No. : DL/22524/39698	Overtime		1,812.00	
E.S.I. A/C No. : 2013313390				
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 : 038601526102				
UAN No : 100082126635				
	Total	14,352.00	16,590.00	Gross Deduction 1,460.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,130.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058303	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,195.00
Old Employee Id : D28000	HRA	2,395.00	2,395.00	ESI (Employee) 266.00
Employee Name : BIRENDRA KUMAR	Transport Allowance	1,624.00	1,624.00	
Father Name : V P SRIVASTAV	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		78.00	
P.F. A/C No. : DL/22524/40096	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2007189021	Overtime		926.00	
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554908				
UAN No : 100065859129				
	Total	14,352.00	15,941.00	Gross Deduction 1,461.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,480.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058329	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,195.00
Old Employee Id : D28016	HRA	2,395.00	2,395.00	ESI (Employee) 275.00
Employee Name : PRABHASH KUMAR THAKUR	Transport Allowance	1,624.00	1,624.00	
Father Name : BIJAY PRAKASH THAKUR	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		130.00	
P.F. A/C No. : DL/22524/40137	Arrear - HRA (Earning)		169.00	
E.S.I. A/C No. : 1901027580	Overtime		1,389.00	
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 17.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 003701554231				
UAN No : 100007946222				
	Total	14,352.00	16,430.00	Gross Deduction 1,470.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,960.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058336	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,195.00
Old Employee Id : D28020	HRA	2,395.00	2,395.00	ESI (Employee) 280.00
Employee Name : RANJAN KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : KAPINDRA SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		85.00	
P.F. A/C No. : DL/22524/40146	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2015170036	Overtime		1,698.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515520				
UAN No : 100024198540				
	Total	14,352.00	16,720.00	Gross Deduction 1,475.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,245.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058338	Basic	13,926.00	13,926.00	ESI (Employee) 308.00
Old Employee Id : D28022	Arrear - Basic (Earning)		526.00	Provident Fund (Employee) 1,734.00
Employee Name : SANDEEP SINGH	Arrear OT (Earning)		18.00	
Father Name : RAM KUMAR SINGH	Overtime		3,119.00	
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/40157				
E.S.I. A/C No. : 1110071942				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 663401548018				
UAN No : 100046632392				
	Total	13,926.00	17,589.00	Gross Deduction 2,042.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,547.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062674	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,402.00
Old Employee Id : D28181	HRA	1,500.00	1,500.00	ESI (Employee) 253.00
Employee Name : VIKASH KUMAR CHOUDHARY	Arrear - Basic (Earning)		62.00	
Father Name : BRINDA CHOUDHARY	Overtime		1,270.00	
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/40725				
E.S.I. A/C No. : 2015260946				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647192				
UAN No : 100008636460				
	Total	13,122.00	14,454.00	Gross Deduction 1,655.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,799.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065333	Basic	9,568.00	9,568.00	ESI (Employee) 274.00
Old Employee Id : D28313	HRA	1,004.00	1,004.00	Provident Fund (Employee) 1,178.00
Employee Name : MANJIT KUMAR SINGH	Transport Allowance	681.00	681.00	
Father Name : KEDAR SINGH	Washing Allowance	321.00	321.00	
Designation : Security Guard	Arrear - Basic (Earning)		247.00	
Department : Operations	Arrear OT (Earning)		26.00	
P.F. A/C No. : DL/22524/41012	Arrear - HRA (Earning)		111.00	
E.S.I. A/C No. : 2015292101	Overtime		4,012.00	
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901527373				
UAN No : 100024740027				
	Total	11,574.00	15,970.00	Gross Deduction 1,452.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,518.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066514	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,158.00
Old Employee Id : D28421	HRA	2,395.00	2,318.00	ESI (Employee) 242.00
Employee Name : KALI CHARAN	Transport Allowance	1,624.00	1,572.00	
Father Name : SHYAM LAL	Washing Allowance	765.00	740.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		46.00	
P.F. A/C No. : DL/22524/41215	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2007213657				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34163220100				
UAN No : 100058769517				
Total		14,352.00	14,520.00	Gross Deduction 1,400.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,120.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066921	Basic	9,688.00	5,313.00	ESI (Employee) 137.00
Old Employee Id : D28455	HRA	2,341.00	1,284.00	Provident Fund (Employee) 666.00
Employee Name : SACHIDANAND SAMAL	Transport Allowance	1,528.00	838.00	
Father Name : SARAT CHANDRA SAMAL	Washing Allowance	720.00	395.00	
Designation : Security Guard	Arrear - Basic (Earning)		237.00	
Department : Operations	Arrear OT (Earning)		13.00	
P.F. A/C No. : DL/22524/41261	Arrear - HRA (Earning)		104.00	
E.S.I. A/C No. : 2015333801				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505917				
UAN No : 100053486300				
Total		14,277.00	8,184.00	Gross Deduction 803.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,381.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G072567	Basic	10,156.00	10,156.00	ESI (Employee) 283.00
Old Employee Id : D28632	HRA	2,331.00	2,331.00	Provident Fund (Employee) 1,268.00
Employee Name : SONU KUMAR	Transport Allowance	1,720.00	1,720.00	
Father Name : AJAY SINGH	Washing Allowance	718.00	718.00	
Designation : Security Guard	Arrear - Basic (Earning)		411.00	
Department : Operations	Arrear OT (Earning)		85.00	
P.F. A/C No. : DL/22524/41826	Arrear - HRA (Earning)		217.00	
E.S.I. A/C No. : 2015442012	Overtime		1,235.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519939				
UAN No : 100511513387				
	Total	14,925.00	16,873.00	Gross Deduction 1,551.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,322.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075290	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,428.00
Old Employee Id : D28761	HRA	1,500.00	1,500.00	ESI (Employee) 371.00
Employee Name : SANJEEV KUMAR	Arrear - Basic (Earning)		281.00	
Father Name : CHUHRU RAM	Arrear OT (Earning)		125.00	
Designation : MONITERING PERSONNEL	Overtime		7,619.00	
Department : Operations				
P.F. A/C No. : DL/22524/42215				
E.S.I. A/C No. : 1408915944				
Loan Balance : NIL				
OT Hrs/Days : 9.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 039601521939				
UAN No : 100504910024				
	Total	13,122.00	21,147.00	Gross Deduction 1,799.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,348.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076670	Basic	9,568.00	9,568.00	ESI (Employee) 253.00
Old Employee Id : D28838	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,178.00
Employee Name : VIJAY PRATAP SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : RAJDHAR SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		247.00	
Department : Operations	Arrear - HRA (Earning)		117.00	
P.F. A/C No. : DL/22524/42501	Overtime		463.00	
E.S.I. A/C No. : 2015528523				
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 : 054201521198				
UAN No : 100505771248				
	Total	14,352.00	15,179.00	Gross Deduction 1,431.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,748.00

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

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077494	Basic	9,568.00	5,864.00	Provident Fund (Employee)	750.00
Old Employee Id : D28890	HRA	2,142.00	1,313.00	ESI (Employee)	153.00
Employee Name : KALLU BABU	Transport Allowance	1,454.00	891.00		
Father Name : NEKASE LAL	Washing Allowance	685.00	420.00		
Designation : Security Guard	Arrear - Basic (Earning)		390.00		
Department : Operations	Arrear OT (Earning)		46.00		
P.F. A/C No. : DL/22524/42593	Arrear - HRA (Earning)		195.00		
E.S.I. A/C No. : 2015528781					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 12.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201521177					
UAN No : 100505617163					
	Total	13,849.00	9,119.00	Gross Deduction	903.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	8,216.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G081967	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,195.00
Old Employee Id : D29059	HRA	2,395.00	2,395.00	Loan & Advance 212.00
Employee Name : RAJEEV KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 277.00
Father Name : BACHA JEE SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		59.00	
P.F. A/C No. : DL/22524/42967	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2013035255	Overtime		1,543.00	
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 : 135401513645				
UAN No : 100511564414				
	Total	14,352.00	16,539.00	Gross Deduction 1,684.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,855.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085214	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,451.00
Old Employee Id : D29284	HRA	1,500.00	1,500.00	ESI (Employee) 330.00
Employee Name : DULARE ALI	Arrear - Basic (Earning)		468.00	
Father Name : AKBAR ALI	Arrear OT (Earning)		187.00	
Designation : MONITERING PERSONNEL	Overtime		5,079.00	
Department : Operations				
P.F. A/C No. : DL/22524/43356				
E.S.I. A/C No. : 2015684281				
Loan Balance : NIL				
OT Hrs/Days : 6.00 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 : 032201513993				
UAN No : 100517191757				
	Total	13,122.00	18,856.00	Gross Deduction 1,781.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,075.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085233	Basic	9,568.00	9,568.00	ESI (Employee) 271.00
Old Employee Id : D29303	HRA	2,318.00	2,318.00	Loan & Advance 572.00
Employee Name : SASHI JHA	Transport Allowance	1,572.00	1,572.00	Provident Fund (Employee) 1,195.00
Father Name : HARI KANT JHA	Washing Allowance	740.00	740.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		26.00	
P.F. A/C No. : DL/22524/43434	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2015685082	Overtime		1,389.00	
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : O542O1523528				
UAN No : 100518057505				
	Total	14,198.00	16,198.00	Gross Deduction 2,038.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,160.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085285	Basic	9,568.00	9,568.00	ESI (Employee) 282.00
Old Employee Id : D29355	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,195.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,624.00	1,624.00	Loan & Advance 212.00
Father Name : SHIVSHANKAR SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		85.00	
P.F. A/C No. : DL/22524/43502	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2015686609	Overtime		1,852.00	
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 : 031301509164				
UAN No : 100520130935				
	Total	14,352.00	16,874.00	Gross Deduction 1,689.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,185.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085832	Basic	9,568.00	9,568.00	ESI (Employee) 282.00
Old Employee Id : D29385	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,195.00
Employee Name : RAJ KUMAR SAHU	Transport Allowance	1,624.00	1,624.00	
Father Name : RAM KHILAAWN	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		59.00	
P.F. A/C No. : DL/22524/43534	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2015686811	Overtime		1,852.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 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 : 000701554933				
UAN No : 100519461367				
	Total	14,352.00	16,848.00	Gross Deduction 1,477.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,371.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086787	Basic	11,622.00	11,622.00	ESI (Employee) 275.00
Old Employee Id : D29456	HRA	1,500.00	1,500.00	Provident Fund (Employee) 1,441.00
Employee Name : DEEPAK SINGH	Arrear - Basic (Earning)		390.00	
Father Name : VIRENDRA SINGH	Arrear OT (Earning)		31.00	
Designation : MONITERING PERSONNEL	Overtime		2,116.00	
Department : Operations				
P.F. A/C No. : DL/22524/43604				
E.S.I. A/C No. : 2015686823				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 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 : O542O1523526				
UAN No : 100520586573				
	Total	13,122.00	15,659.00	Gross Deduction 1,716.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,943.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090171	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,182.00
Old Employee Id : D29627	HRA	2,395.00	2,395.00	ESI (Employee) 278.00
Employee Name : MITHLESH SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : AVADHA KISHOR SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		286.00	
Department : Operations	Arrear - HRA (Earning)		143.00	
P.F. A/C No. : DL/22524/43993	Overtime		1,852.00	
E.S.I. A/C No. : 2015760075				
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 : 033201503854				
UAN No : 100511552141				
	Total	14,352.00	16,633.00	Gross Deduction 1,460.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,173.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090731	Basic	9,568.00	9,568.00	ESI (Employee) 259.00
Old Employee Id : D29639	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,172.00
Employee Name : KAPIL DEV	Transport Allowance	1,624.00	1,624.00	Loan & Advance 212.00
Father Name : MUSAI YADAV	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		195.00	
Department : Operations	Arrear OT (Earning)		13.00	
P.F. A/C No. : DL/22524/43990	Arrear - HRA (Earning)		78.00	
E.S.I. A/C No. : 6921952226	Overtime		926.00	
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 16.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 11.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519817				
UAN No : 100511965795				
	Total	14,352.00	15,564.00	Gross Deduction 1,643.00
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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090753	Basic	13,926.00	13,926.00	Provident Fund (Employee) 1,734.00
Old Employee Id : D29662	Arrear - Basic (Earning)		521.00	ESI (Employee) 312.00
Employee Name : SARJEET SINGH	Arrear OT (Earning)		210.00	
Father Name : BACCHU SINGH	Overtime		3,145.00	
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/44027				
E.S.I. A/C No. : 2011756690				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508913				
UAN No : 100511564390				
	Total	13,926.00	17,802.00	Gross Deduction 2,046.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,756.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091301	Basic	11,622.00	11,622.00	ESI (Employee) 323.00
Old Employee Id : D29691	HRA	1,500.00	1,500.00	Provident Fund (Employee) 1,451.00
Employee Name : SAMUEL MASIH	Arrear - Basic (Earning)		468.00	
Father Name : BHIKKI SINGH	Arrear OT (Earning)		156.00	
Designation : MONITERING PERSONNEL	Overtime		4,656.00	
Department : Operations				
P.F. A/C No. : DL/22524/44060				
E.S.I. A/C No. : 2015795311				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3178100692				
UAN No : 100528718985				
	Total	13,122.00	18,402.00	Gross Deduction 1,774.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,628.00

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

Month : May 2016

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

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



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

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095081	Basic	9,568.00	7,407.00	Provident Fund (Employee)	934.00
Old Employee Id : D29839	HRA	2,395.00	1,854.00	ESI (Employee)	194.00
Employee Name : DAYARAM .	Transport Allowance	1,624.00	1,257.00		
Father Name : CHAITRAM	Washing Allowance	765.00	592.00		
Designation : Security Guard	Arrear - Basic (Earning)		377.00		
Department : Operations	Arrear OT (Earning)		26.00		
P.F. A/C No. : DL/22524/44340	Arrear - HRA (Earning)		163.00		
E.S.I. A/C No. : 6713544334					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 14.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
NFH Days : 0.00					
PL Days : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 031301509763					
UAN No :					
	Total	14,352.00	11,676.00	Gross Deduction	1,128.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	10,548.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097910	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,451.00
Old Employee Id : D29941	HRA	1,500.00	1,500.00	ESI (Employee) 269.00
Employee Name : ARADHANA KHANNA	Arrear - Basic (Earning)		468.00	
Father Name : PANKAJ KHANNA	Arrear OT (Earning)		62.00	
Designation : MONITERING PERSONNEL	Overtime		1,693.00	
Department : Operations				
P.F. A/C No. : DL/22524/44605				
E.S.I. A/C No. : 2015900593				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32854117307				
UAN No :				
	Total	13,122.00	15,345.00	Gross Deduction 1,720.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,625.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097915	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,451.00
Old Employee Id : D29946	HRA	1,000.00	1,000.00	ESI (Employee) 269.00
Employee Name : ANAND KUMAR	Transport Allowance	400.00	400.00	
Father Name : AVDHESH KUMAR	Washing Allowance	600.00	600.00	
Designation : Computer Operator	Arrear - Basic (Earning)		468.00	
Department : Operations	Arrear OT (Earning)		85.00	
P.F. A/C No. : DL/22524/44702	Overtime		1,758.00	
E.S.I. A/C No. : 2015900735				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 48801509323				
UAN No :				
Total		13,622.00	15,933.00	Gross Deduction 1,720.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,213.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098985	Basic	9,568.00	9,568.00	ESI (Employee) 263.00
Old Employee Id : D29982	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,195.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,624.00	1,624.00	Loan & Advance 70.00
Father Name : JUGENDRA SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		46.00	
P.F. A/C No. : DL/22524/44774	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2015936362	Overtime		772.00	
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33004902193				
UAN No :				
	Total	14,352.00	15,755.00	Gross Deduction 1,528.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,227.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099002	Basic	16,663.00	16,663.00	Provident Fund (Employee) 2,062.00
Old Employee Id : D29998	Arrear - Basic (Earning)		520.00	
Employee Name : SHAILESH KUMAR SINGH	Arrear OT (Earning)		208.00	
Father Name : PARMESHWAR SINGH	Overtime		3,428.00	
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/44802				
E.S.I. A/C No. : 2014777888				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525337				
UAN No :				
Total		16,663.00	20,819.00	Gross Deduction 2,062.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,757.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099003	Basic	9,568.00	9,568.00	ESI (Employee) 275.00
Old Employee Id : D29999	HRA	1,777.00	1,777.00	Provident Fund (Employee) 1,195.00
Employee Name : KULADIP KUMAR	Transport Allowance	1,205.00	1,205.00	Loan & Advance 334.00
Father Name : AVADHESH KUMAR	Washing Allowance	568.00	568.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		78.00	
P.F. A/C No. : DL/22524/44804	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2015936460	Overtime		2,469.00	
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 : 181901503349				
UAN No :				
	Total	13,118.00	16,250.00	Gross Deduction 1,804.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,446.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099305	Basic	9,634.00	9,634.00	Loan & Advance 334.00
Old Employee Id : D30019	HRA	13.00	13.00	Provident Fund (Employee) 1,200.00
Employee Name : SAPNA DEVI	Washing Allowance	19.00	19.00	ESI (Employee) 231.00
Father Name : RAMESH LAL	Arrear - Basic (Earning)		364.00	
Designation : Security Guard	Arrear OT (Earning)		52.00	
Department : Operations	Overtime		3,086.00	
P.F. A/C No. : DL/22524/44835				
E.S.I. A/C No. : 2015936749				
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 : INDIAN OVERSEAS BANK				
Bank Account No : 192501000007581				
UAN No :				
	Total	9,666.00	13,168.00	Gross Deduction 1,765.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,403.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099308	Basic	9,568.00	1,235.00	Provident Fund (Employee) 192.00
Old Employee Id : D30022	HRA	2,395.00	309.00	ESI (Employee) 41.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,624.00	210.00	
Father Name : KRISHNA SINGH	Washing Allowance	765.00	99.00	
Designation : Security Guard	Arrear - Basic (Earning)		364.00	
Department : Operations	Arrear - HRA (Earning)		182.00	
P.F. A/C No. : DL/22524/44838				
E.S.I. A/C No. : 2015936772				
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 : ICICI BANK				
Bank Account No : .054201515523				
UAN No :				
	Total	14,352.00	2,399.00	Gross Deduction 233.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 2,166.00

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 : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099309	Basic	9,568.00	6,482.00	Provident Fund (Employee)	825.00
Old Employee Id : D30023	HRA	2,395.00	1,622.00	ESI (Employee)	173.00
Employee Name : MANOJ KUMAR CHOUDHARY	Transport Allowance	1,624.00	1,100.00		
Father Name : NAGENDRA CHOUDHARY	Washing Allowance	765.00	518.00		
Designation : Security Guard	Arrear - Basic (Earning)		390.00		
Department : Operations	Arrear OT (Earning)		59.00		
P.F. A/C No. : DL/22524/44848	Arrear - HRA (Earning)		195.00		
E.S.I. A/C No. : 2015936833					
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 : 182401508140					
UAN No :					
	Total	14,352.00	10,366.00	Gross Deduction	998.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	9,368.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099695	Basic	9,635.00	9,635.00	ESI (Employee) 286.00
Old Employee Id : D30043	HRA	2,057.00	2,057.00	Provident Fund (Employee) 1,205.00
Employee Name : BIRSA MUNDA	Transport Allowance	1,362.00	1,362.00	
Father Name : SHIBA MUNDA	Washing Allowance	642.00	642.00	
Designation : Security Guard	Arrear - Basic (Earning)		408.00	
Department : Operations	Arrear OT (Earning)		281.00	
P.F. A/C No. : DL/22524/44902	Arrear - HRA (Earning)		59.00	
E.S.I. A/C No. : 2015937094	Overtime		2,526.00	
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 : AXIS BANK				
Bank Account No : 914010031539574				
UAN No :				
	Total	13,696.00	16,970.00	Gross Deduction 1,491.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,479.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099697	Basic	9,568.00	9,568.00	ESI (Employee) 287.00
Old Employee Id : D30045	HRA	2,240.00	2,240.00	Provident Fund (Employee) 1,192.00
Employee Name : NAVEEN KUMAR PASWAN	Transport Allowance	1,519.00	1,519.00	Loan & Advance 334.00
Father Name : DILIP PASWAN	Washing Allowance	716.00	716.00	
Designation : Security Guard	Arrear - Basic (Earning)		364.00	
Department : Operations	Arrear OT (Earning)		26.00	
P.F. A/C No. : DL/22524/44894	Arrear - HRA (Earning)		163.00	
E.S.I. A/C No. : 2016123296	Overtime		2,469.00	
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33132816162				
UAN No :				
	Total	14,043.00	17,065.00	Gross Deduction 1,813.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,252.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100199	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,153.00
Old Employee Id : D30057	HRA	2,318.00	2,318.00	Fine 200.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,572.00	1,572.00	ESI (Employee) 259.00
Father Name : SHYAM SUNDER SHARMA	Washing Allowance	740.00	740.00	
Designation : Security Guard	Arrear - Basic (Earning)		39.00	
Department : Operations	Arrear - HRA (Earning)		20.00	
P.F. A/C No. : DL/22524/44937	Overtime		1,235.00	
E.S.I. A/C No. : 2014190230				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500412				
UAN No :				
	Total	14,198.00	15,492.00	Gross Deduction 1,612.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,880.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100208	Basic	9,568.00	4,321.00	Loan & Advance 334.00
Old Employee Id : D30066	HRA	2,395.00	1,082.00	ESI (Employee) 116.00
Employee Name : RAJIV YADAV	Transport Allowance	1,624.00	733.00	Provident Fund (Employee) 553.00
Father Name : SADANAND YADAV	Washing Allowance	765.00	345.00	
Designation : Security Guard	Arrear - Basic (Earning)		286.00	
Department : Operations	Arrear OT (Earning)		65.00	
P.F. A/C No. : NA	Arrear - HRA (Earning)		91.00	
E.S.I. A/C No. : 2015982023				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901503380				
UAN No :				
Total		14,352.00	6,923.00	Gross Deduction 1,003.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,920.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102280	Basic	9,568.00	9,568.00	ESI (Employee) 264.00
Old Employee Id : D30102	HRA	2,318.00	2,318.00	Provident Fund (Employee) 1,195.00
Employee Name : MANISH RAWAT	Transport Allowance	1,572.00	1,572.00	
Father Name : DILWAR SINGH RAWAT	Washing Allowance	740.00	740.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		65.00	
P.F. A/C No. : DL/22524/45088	Arrear - HRA (Earning)		195.00	
E.S.I. A/C No. : 2016020499	Overtime		926.00	
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901504491				
UAN No :				
	Total	14,198.00	15,774.00	Gross Deduction 1,459.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,315.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105282	Basic	9,568.00	9,568.00	Loan & Advance 477.00
Old Employee Id : D30203	HRA	2,163.00	2,163.00	Provident Fund (Employee) 1,195.00
Employee Name : DIGVIJAY KUMAR	Transport Allowance	1,467.00	1,467.00	ESI (Employee) 248.00
Father Name : SARVNARAYAN SINGH	Washing Allowance	691.00	691.00	
Designation : Security Guard	Arrear - Basic (Earning)		390.00	
Department : Operations	Arrear OT (Earning)		104.00	
P.F. A/C No. : DL/22524/45401	Arrear - HRA (Earning)		143.00	
E.S.I. A/C No. : 2016091456	Overtime		309.00	
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 : CORPORATION BANK				
Bank Account No : 131300101007922				
UAN No :				
	Total	13,889.00	14,835.00	Gross Deduction 1,920.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,915.00

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

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G105983	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,195.00
Old Employee Id : D30218	HRA	2,086.00	2,086.00	ESI (Employee)	284.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,414.00	1,414.00	Loan & Advance	655.00
Father Name : MAHENDRA SHAW	Washing Allowance	666.00	666.00		
Designation : Security Guard	Arrear - Basic (Earning)		390.00		
Department : Operations	Arrear OT (Earning)		143.00		
P.F. A/C No. : DL/22524/45432	Arrear - HRA (Earning)		130.00		
E.S.I. A/C No. : 2016091636	Overtime		2,469.00		
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 : 054201526867					
UAN No :					
	Total	13,734.00	16,866.00	Gross Deduction	2,134.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,732.00

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

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G106894	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D30265	HRA	2,007.00	1,942.00	Loan & Advance	455.00
Employee Name : SHRAVAN KUMAR PANDEY	Transport Allowance	1,362.00	1,318.00	ESI (Employee)	226.00
Father Name : UMA KANT PANDEY	Washing Allowance	620.00	600.00		
Designation : Security Guard	Arrear OT (Earning)		39.00		
Department : Operations	Overtime		309.00		
P.F. A/C No. : NA					
E.S.I. A/C No. : 2016123699					
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 : CORPORATION BANK					
Bank Account No : 312400101000873					
UAN No :					
	Total	13,557.00	13,467.00	Gross Deduction	1,792.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	11,675.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107909	Basic	9,568.00	4,938.00	ESI (Employee) 128.00
Old Employee Id : D30314	HRA	2,395.00	1,236.00	Loan & Advance 668.00
Employee Name : KHUSHI RAM GURJAR	Transport Allowance	1,624.00	838.00	Provident Fund (Employee) 614.00
Father Name : BHARAT LAL GUJAR	Washing Allowance	765.00	395.00	
Designation : Security Guard	Arrear - Basic (Earning)		182.00	
Department : Operations	Arrear - HRA (Earning)		85.00	
P.F. A/C No. : DL/22524/45630				
E.S.I. A/C No. : 2016123967				
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 : NA				
Bank Account No : NA				
UAN No :				
	Total	14,352.00	7,674.00	Gross Deduction 1,410.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,264.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107910	Basic	9,568.00	9,568.00	Loan & Advance 467.00
Old Employee Id : D30315	HRA	2,240.00	2,240.00	ESI (Employee) 251.00
Employee Name : BABLU SINGH	Transport Allowance	1,519.00	1,519.00	Provident Fund (Employee) 1,167.00
Father Name : RAMANUJ SINGH	Washing Allowance	716.00	716.00	
Designation : Security Guard	Arrear - Basic (Earning)		156.00	
Department : Operations	Arrear - HRA (Earning)		78.00	
P.F. A/C No. : DL/22524/45631	Overtime		772.00	
E.S.I. A/C No. : 2016123978				
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 : 054201526870				
UAN No :				
	Total	14,043.00	15,049.00	Gross Deduction 1,885.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,164.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107913	Basic	9,568.00	9,568.00	ESI (Employee) 263.00
Old Employee Id : D30317	HRA	2,395.00	2,395.00	Loan & Advance 467.00
Employee Name : ABHISHEK RAI	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,164.00
Father Name : AVINASH CHANDRA RAI	Washing Allowance	765.00	765.00	
Designation : Security Guard	Arrear - Basic (Earning)		130.00	
Department : Operations	Arrear - HRA (Earning)		65.00	
P.F. A/C No. : DL/22524/45627	Overtime		1,235.00	
E.S.I. A/C No. : 2016124004				
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 : 054201526869				
UAN No :				
	Total	14,352.00	15,782.00	Gross Deduction 1,894.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,888.00

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

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G108283	Basic	9,568.00	8,951.00	Provident Fund (Employee)	1,082.00
Old Employee Id : D30340	HRA	2,395.00	2,240.00	Loan & Advance	455.00
Employee Name : KRISHNA .	Transport Allowance	1,624.00	1,519.00	ESI (Employee)	225.00
Father Name : RAJAN SINGH	Washing Allowance	765.00	716.00		
Designation : Security Guard	Arrear - Basic (Earning)		65.00		
Department : Operations	Arrear - HRA (Earning)		33.00		
P.F. A/C No. : DL/22524/45655					
E.S.I. A/C No. : 2014366227					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 214000101020582					
UAN No :					
	Total	14,352.00	13,524.00	Gross Deduction	1,762.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	11,762.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108287	Basic	13,926.00	12,578.00	Provident Fund (Employee) 1,528.00
Old Employee Id : D30344	Arrear - Basic (Earning)		153.00	Loan & Advance 668.00
Employee Name : SANJAY KUMAR	Arrear OT (Earning)		18.00	ESI (Employee) 232.00
Father Name : MADAN SINGH	Arrear - HRA (Earning)		7.00	
Designation : Security Guard	Overtime		449.00	
Department : Operations				
P.F. A/C No. : DL/22524/45664				
E.S.I. A/C No. : 2016124167				
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 : NA				
Bank Account No : NA				
UAN No :				
Total		13,926.00	13,205.00	Gross Deduction 2,428.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,777.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108369	Basic	9,568.00	9,568.00	ESI (Employee) 249.00
Old Employee Id : D30361	HRA	2,163.00	2,163.00	Provident Fund (Employee) 1,156.00
Employee Name : RITU KUMAR	Transport Allowance	1,467.00	1,467.00	Loan & Advance 668.00
Father Name : LALLAN PRASAD	Washing Allowance	691.00	691.00	
Designation : Security Guard	Arrear - Basic (Earning)		65.00	
Department : Operations	Arrear - HRA (Earning)		33.00	
P.F. A/C No. : DL/22524/45702	Overtime		926.00	
E.S.I. A/C No. : 2016124252				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 1846001700003035				
UAN No :				
	Total	13,889.00	14,913.00	Gross Deduction 2,073.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,840.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108371	Basic	9,568.00	9,568.00	Loan & Advance 455.00
Old Employee Id : D30362	HRA	2,318.00	2,318.00	Provident Fund (Employee) 1,154.00
Employee Name : RAJESH SINGH	Transport Allowance	1,572.00	1,572.00	ESI (Employee) 262.00
Father Name : RAM LAKHAN SINGH	Washing Allowance	740.00	740.00	
Designation : Security Guard	Arrear - Basic (Earning)		52.00	
Department : Operations	Arrear - HRA (Earning)		26.00	
P.F. A/C No. : DL/22524/45701	Overtime		1,389.00	
E.S.I. A/C No. : 2013171152				
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 : INDIAN BANK				
Bank Account No : 871841260				
UAN No :				
	Total	14,198.00	15,665.00	Gross Deduction 1,871.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,794.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109584	Basic	9,568.00	5,864.00	ESI (Employee) 118.00
Old Employee Id : D30423	HRA	253.00	155.00	Provident Fund (Employee) 704.00
Employee Name : RUDRADEV KUMAR	Transport Allowance	171.00	105.00	Registration Fee Dedn 250.00
Father Name : GYASHUDEV SINGH	Washing Allowance	80.00	49.00	Loan & Advance 668.00
Designation : Security Guard	Overtime		617.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701510329				
UAN No :				
	Total	10,072.00	6,790.00	Gross Deduction 1,740.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,050.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109598	Basic	9,567.00	7,098.00	Loan & Advance 455.00
Old Employee Id : D30437	HRA	1,353.00	1,004.00	Registration Fee Dedn 250.00
Employee Name : RANVIR KUMAR	Transport Allowance	918.00	681.00	Provident Fund (Employee) 852.00
Father Name : NITYANAND YADAV	Washing Allowance	433.00	321.00	ESI (Employee) 154.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	12,271.00	9,104.00	Gross Deduction 1,711.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,393.00

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

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109814	Basic	9,568.00	7,099.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30443	HRA	2,395.00	1,777.00	Provident Fund (Employee)	852.00
Employee Name : VIKASH .	Transport Allowance	1,624.00	1,205.00	Registration Fee Dedn	250.00
Father Name : SUBHASH CHAND	Washing Allowance	765.00	568.00	Loan & Advance	668.00
Designation : Security Guard				ESI (Employee)	177.00
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 : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 036701517485					
UAN No :					
	Total	14,352.00	10,649.00	Gross Deduction	2,447.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	8,202.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109853	Basic	9,573.00	1,544.00	Loan & Advance 668.00
Old Employee Id : D30477	HRA	477.00	77.00	Registration Fee Dedn 250.00
Employee Name : ALEKH KUMAR NAYAK	Transport Allowance	322.00	52.00	Provident Fund (Employee) 185.00
Father Name : GOVIND CHANDRA NAYAK	Washing Allowance	155.00	25.00	ESI (Employee) 30.00
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 : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 26.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35039117563				
UAN No :				
	Total	10,527.00	1,698.00	Gross Deduction 1,133.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 565.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109854	Basic	9,568.00	2,161.00	ESI (Employee) 54.00
Old Employee Id : D30459	HRA	2,395.00	541.00	Loan & Advance 668.00
Employee Name : RAJESH KUMAR PANDEY	Transport Allowance	1,624.00	367.00	Provident Fund (Employee) 259.00
Father Name : TRIVENI PRASAD PANDEY	Washing Allowance	765.00	173.00	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 : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 250501501702				
UAN No :				
	Total	14,352.00	3,242.00	Gross Deduction 1,231.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 2,011.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110783	Basic	9,568.00	926.00	ESI (Employee) 24.00
Old Employee Id : D30588	HRA	2,395.00	232.00	Miscellaneous Dedn - 1 500.00
Employee Name : JITENDRA KUMAR	Transport Allowance	1,624.00	157.00	Provident Fund (Employee) 111.00
Father Name : HIRA LAL	Washing Allowance	765.00	74.00	Registration Fee Dedn 250.00
Designation : Security Guard				Loan & Advance 467.00
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 : 3.00 Woff : 0.00				
Paid Days : 3.00 LOP : 28.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	14,352.00	1,389.00	Gross Deduction 1,352.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 37.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110784	Basic	9,569.00	926.00	Loan & Advance 467.00
Old Employee Id : D30589	HRA	1,602.00	155.00	Registration Fee Dedn 250.00
Employee Name : KIRPA SHANKAR	Transport Allowance	1,085.00	105.00	Provident Fund (Employee) 111.00
Father Name : BHUDEV SINGH	Washing Allowance	506.00	49.00	ESI (Employee) 21.00
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 : 3.00 Woff : 0.00				
Paid Days : 3.00 LOP : 28.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	12,762.00	1,235.00	Gross Deduction 849.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 386.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110786	Basic	9,568.00	617.00	Loan & Advance 467.00
Old Employee Id : D30591	HRA	2,395.00	155.00	Registration Fee Dedn 250.00
Employee Name : KRIA RAM	Transport Allowance	1,624.00	105.00	Provident Fund (Employee) 74.00
Father Name : JALSOO RAM	Washing Allowance	765.00	49.00	ESI (Employee) 16.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 29.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	14,352.00	926.00	Gross Deduction 807.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 119.00

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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110788	Basic	9,568.00	1,235.00	Registration Fee Dedn 250.00
Old Employee Id : D30593	HRA	2,395.00	309.00	Provident Fund (Employee) 148.00
Employee Name : NOOR ALAM	Transport Allowance	1,624.00	210.00	Miscellaneous Dedn - 1 500.00
Father Name : MD. HUSAIN AHMAD	Washing Allowance	765.00	99.00	ESI (Employee) 31.00
Designation : Security Guard				Loan & Advance 679.00
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 : 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	14,352.00	1,853.00	Gross Deduction 1,608.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 245.00

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