



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000048	Basic	13,350.00	4,306.00	Provident Fund (Employee) 958.00
Old Employee Id : D04598	HRA	3,000.00	968.00	ESI (Employee) 203.00
Employee Name : Somdutt	Transport Allowance	2,500.00	806.00	
Father Name : VIJAY PAL SINGH	Washing Allowance	1,175.00	379.00	
Designation : Lift Operator	Arrear - Basic (Earning)		3,680.00	
Department : Operations	Arrear - HRA (Earning)		1,356.00	
P.F. A/C No. : DL/22524/10131	Arrear - TA (Earning)		468.00	
E.S.I. A/C No. : 2006745422	Arrear WA (Earning)		17.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201503849				
UAN No : 100359583667				
	Total	20,025.00	11,980.00	Gross Deduction 1,161.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,819.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000050	Basic	13,350.00	12,489.00	ESI (Employee) 409.00
Old Employee Id : D04797	HRA	2,897.00	2,710.00	Loan & Advance 143.00
Employee Name : Raj Kishore	Transport Allowance	2,414.00	2,258.00	Provident Fund (Employee) 1,971.00
Father Name : GANGA WASI	Washing Allowance	1,134.00	1,061.00	
Designation : Lift Operator	Arrear - Basic (Earning)		3,934.00	
Department : Operations	Arrear - HRA (Earning)		1,449.00	
P.F. A/C No. : DL/22524/10591	Arrear - TA (Earning)		500.00	
E.S.I. A/C No. : 2006749506	Arrear WA (Earning)		18.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662601541229				
UAN No : 100291858717				
	Total	19,795.00	24,419.00	Gross Deduction 2,523.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,896.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000053	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,074.00
Old Employee Id : D04854	HRA	3,000.00	3,000.00	ESI (Employee) 467.00
Employee Name : Amit Toppo	Transport Allowance	2,500.00	2,500.00	
Father Name : INDRO TOPPO	Washing Allowance	1,175.00	1,175.00	
Designation : Lift Operator	Arrear - Basic (Earning)		3,934.00	
Department : Operations	Arrear - HRA (Earning)		1,449.00	
P.F. A/C No. : DL/22524/10650	Arrear - TA (Earning)		500.00	
E.S.I. A/C No. : 2006749531	Arrear WA (Earning)		18.00	
Loan Balance : NIL	Overtime		1,938.00	
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 : 000701554901				
UAN No : 100079938040				
	Total	20,025.00	27,864.00	Gross Deduction 2,541.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 25,323.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000065	Basic	13,350.00	13,350.00	Provident Fund (Employee) 1,728.00
Old Employee Id : D05697	HRA	2,903.00	2,903.00	ESI (Employee) 394.00
Employee Name : Kala Singh Babu	Transport Allowance	2,419.00	2,419.00	
Father Name : LATE KOIRENG SINGH	Washing Allowance	1,137.00	1,137.00	
Designation : Security Guard	Arrear - Basic (Earning)		1,053.00	
Department : Operations	Arrear - HRA (Earning)		176.00	
P.F. A/C No. : DL/22524/12471	Arrear - TA (Earning)		232.00	
E.S.I. A/C No. : 2007124852	Arrear WA (Earning)		118.00	
Loan Balance : NIL	Overtime		2,369.00	
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 : 000701554898				
UAN No : 100185771936				
Total		19,809.00	23,757.00	Gross Deduction 2,122.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,635.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000168	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,044.00
Old Employee Id : D07409	HRA	3,000.00	3,000.00	ESI (Employee) 438.00
Employee Name : Mithelesh Kumar	Transport Allowance	2,500.00	2,500.00	Loan & Advance 334.00
Father Name : SRIKANT SHAW	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,680.00	
Department : Operations	Arrear - HRA (Earning)		1,356.00	
P.F. A/C No. : DL/22524/13602	Arrear - TA (Earning)		468.00	
E.S.I. A/C No. : 2007145392	Arrear WA (Earning)		17.00	
Loan Balance : NIL	Overtime		646.00	
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	20,025.00	26,192.00	Gross Deduction 2,816.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 23,376.00

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000212	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,059.00
Old Employee Id : D07688	HRA	3,000.00	3,000.00	ESI (Employee) 464.00
Employee Name : Ram Kamat Kumar	Transport Allowance	2,500.00	2,500.00	
Father Name : SHRIRAM BAHADUR KAMAT	Washing Allowance	1,175.00	1,175.00	
Designation : Lift Operator	Arrear - Basic (Earning)		3,807.00	
Department : Operations	Arrear - HRA (Earning)		1,402.00	
P.F. A/C No. : DL/22524/14028	Arrear - TA (Earning)		484.00	
E.S.I. A/C No. : 2007151583	Arrear WA (Earning)		17.00	
Loan Balance : NIL	Overtime		1,938.00	
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 : 072201507029				
UAN No : 100301253739				
	Total	20,025.00	27,673.00	Gross Deduction 2,523.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 25,150.00

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000324	Basic	13,350.00	12,489.00	Provident Fund (Employee) 1,934.00
Old Employee Id : D08374	HRA	3,000.00	2,806.00	ESI (Employee) 403.00
Employee Name : Mirtunjay Kumar	Transport Allowance	2,500.00	2,339.00	Loan & Advance 668.00
Father Name : NITYA NAND SINGH	Washing Allowance	1,175.00	1,099.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		351.00	
P.F. A/C No. : DL/22524/14851	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2007174422	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507090				
UAN No : 100228023620				
Total		20,025.00	24,523.00	Gross Deduction 3,005.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,518.00

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000409	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,037.00
Old Employee Id : D08636	HRA	3,000.00	3,000.00	ESI (Employee) 436.00
Employee Name : Dadan Yadav	Transport Allowance	2,500.00	2,500.00	
Father Name : LATE. GHORU YADAV	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		351.00	
P.F. A/C No. : DL/22524/15345	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2007184362	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 0.50 ED Days : NA	Overtime		646.00	
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	20,025.00	26,461.00	Gross Deduction 2,473.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 23,988.00

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

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000828	Basic	13,441.00	13,441.00	Provident Fund (Employee) 2,048.00
Old Employee Id : D09888	HRA	13.00	13.00	ESI (Employee) 392.00
Employee Name : Jagriti Nigam	Washing Allowance	19.00	19.00	
Father Name : RINKU RAJ	Arrear - Basic (Earning)		3,626.00	
Designation : Lady Security Guard	Arrear OT (Earning)		936.00	
Department : Operations	Arrear - HRA (Earning)		20.00	
P.F. A/C No. : DL/22524/17452	Arrear - TA (Earning)		26.00	
E.S.I. A/C No. : 2006090531	Arrear WA (Earning)		13.00	
Loan Balance : NIL	Overtime		4,306.00	
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505926				
UAN No : 100170917002				
Total		13,473.00	22,400.00	Gross Deduction 2,440.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,960.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175	Basic	16,182.00	16,182.00	ESI (Employee) 539.00
Old Employee Id : D10817	Transport Allowance	800.00	800.00	Provident Fund (Employee) 2,405.00
Employee Name : Dharmendr Kumar	Washing Allowance	700.00	700.00	
Father Name : JWALA PD.PATHAK	Arrear - Basic (Earning)		3,860.00	
Designation : Security Guard	Arrear OT (Earning)		421.00	
Department : Operations	Arrear - HRA (Earning)		410.00	
P.F. A/C No. : DL/22524/18816	Arrear - TA (Earning)		542.00	
E.S.I. A/C No. : 2012420510	Arrear WA (Earning)		276.00	
Loan Balance : NIL	Overtime		8,556.00	
OT Hrs/Days : 7.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501662				
UAN No : 100136034607				
	Total	17,682.00	31,747.00	Gross Deduction 2,944.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 28,803.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001256	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,037.00
Old Employee Id : D10954	HRA	3,000.00	3,000.00	ESI (Employee) 453.00
Employee Name : Girja Shankar	Transport Allowance	2,500.00	2,500.00	Loan & Advance 191.00
Father Name : KAMLA PD. MISHRA	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		702.00	
P.F. A/C No. : DL/22524/19056	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2012420563	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 1.00 ED Days : NA	Overtime		1,292.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518594				
UAN No : 100153811416				
	Total	20,025.00	27,458.00	Gross Deduction 2,681.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 24,777.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001324 Old Employee Id : D11047 Employee Name : Shiv Kamat Shankar Father Name : RAM BAHADUR KAMAT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/19226 E.S.I. A/C No. : 2012422399 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001516669 UAN No : 100351345372	Basic HRA Transport Allowance Washing Allowance Arrear - Basic (Earning) Arrear - HRA (Earning) Arrear - TA (Earning) Arrear WA (Earning)	13,350.00 3,000.00 2,500.00 1,175.00 	12,919.00 2,903.00 2,419.00 1,137.00 3,275.00 546.00 723.00 369.00	Loan & Advance 334.00 Provident Fund (Employee) 1,943.00 ESI (Employee) 399.00
Total		20,025.00	24,291.00	Gross Deduction 2,676.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,615.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001461	Basic	13,350.00	13,350.00	Loan & Advance 698.00
Old Employee Id : D11417	HRA	3,000.00	3,000.00	ESI (Employee) 364.00
Employee Name : Gayanendra Sharma Kr	Transport Allowance	2,500.00	2,500.00	Provident Fund (Employee) 1,714.00
Father Name : BHANU PRAKESH SINHA	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear - HRA (Earning)		156.00	
P.F. A/C No. : DL/22524/19676	Arrear - TA (Earning)		206.00	
E.S.I. A/C No. : 2012516888	Arrear WA (Earning)		105.00	
Loan Balance : NIL	Overtime		646.00	
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 : 054201519940				
UAN No : 100152149903				
	Total	20,025.00	22,074.00	Gross Deduction 2,776.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,298.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001617 Old Employee Id : D11724 Employee Name : Arjun Negi Singh Father Name : PREM SINGH NEGI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20006 E.S.I. A/C No. : 2012625080 Loan Balance : NIL OT Hrs/Days : 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 : 054701507077 UAN No : 100089564371	Basic HRA Transport Allowance Washing Allowance Arrear - Basic (Earning) Arrear - HRA (Earning) Arrear - TA (Earning) Arrear WA (Earning) Overtime	13,350.00 3,000.00 2,500.00 1,175.00 	13,350.00 3,000.00 2,500.00 1,175.00 3,626.00 605.00 800.00 408.00 1,938.00	Loan & Advance 287.00 ESI (Employee) 452.00 Provident Fund (Employee) 2,037.00
Total		20,025.00	27,402.00	Gross Deduction 2,776.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 24,626.00

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DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001639	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,074.00
Old Employee Id : D11743	HRA	3,000.00	3,000.00	ESI (Employee) 456.00
Employee Name : Braj Kishor	Transport Allowance	2,500.00	2,500.00	Loan & Advance 143.00
Father Name : DURBEEN SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,934.00	
Department : Operations	Arrear - HRA (Earning)		1,449.00	
P.F. A/C No. : DL/22524/20031	Arrear - TA (Earning)		500.00	
E.S.I. A/C No. : 2012669452	Arrear WA (Earning)		18.00	
Loan Balance : NIL	Overtime		1,292.00	
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 : 664201501661				
UAN No : 100117223869				
Total		20,025.00	27,218.00	Gross Deduction 2,673.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 24,545.00

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DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001863	Basic	13,350.00	13,350.00	ESI (Employee) 428.00
Old Employee Id : D25230	HRA	3,000.00	3,000.00	Provident Fund (Employee) 2,037.00
Employee Name : Janardan Yadav	Transport Allowance	2,500.00	2,500.00	
Father Name : BHORELAL YADAV	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		526.00	
P.F. A/C No. : DL/22524/33117	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2014216133	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 071701503524				
UAN No : 100172411354				
	Total	20,025.00	25,990.00	Gross Deduction 2,465.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 23,525.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001877 Old Employee Id : D25235 Employee Name : Dalip Singh Father Name : SHYAM BIHARI SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33087 E.S.I. A/C No. : 2014216190 Loan Balance : NIL OT Hrs/Days : 0.00 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	Basic HRA Transport Allowance Washing Allowance Arrear - Basic (Earning) Arrear - HRA (Earning) Arrear - TA (Earning) Arrear WA (Earning)	13,350.00 3,000.00 2,500.00 1,175.00 	13,350.00 3,000.00 2,500.00 1,175.00 3,509.00 585.00 774.00 395.00	ESI (Employee) 416.00 Loan & Advance 334.00 Provident Fund (Employee) 2,023.00
Total		20,025.00	25,288.00	Gross Deduction 2,773.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 22,515.00

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002366	Basic	13,350.00	11,197.00	ESI (Employee) 365.00
Old Employee Id : D12562	HRA	3,000.00	2,516.00	Provident Fund (Employee) 1,779.00
Employee Name : Ram Ram Sumer	Transport Allowance	2,500.00	2,097.00	
Father Name : DEV KARAN	Washing Allowance	1,175.00	985.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear - HRA (Earning)		605.00	
P.F. A/C No. : DL/22524/21325	Arrear - TA (Earning)		800.00	
E.S.I. A/C No. : 2012421743	Arrear WA (Earning)		408.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554910				
UAN No : 100302116668				
	Total	20,025.00	22,234.00	Gross Deduction 2,144.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,090.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002384	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,044.00
Old Employee Id : D12722	HRA	3,000.00	3,000.00	ESI (Employee) 472.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	2,500.00	2,500.00	
Father Name : GUPTESHWAR SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,680.00	
Department : Operations	Arrear - HRA (Earning)		1,356.00	
P.F. A/C No. : DL/22524/21360	Arrear - TA (Earning)		468.00	
E.S.I. A/C No. : 2013025239	Arrear WA (Earning)		17.00	
Loan Balance : NIL	Overtime		2,584.00	
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 : 038601525176				
UAN No : 100334116597				
Total		20,025.00	28,130.00	Gross Deduction 2,516.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 25,614.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002497	Basic	13,350.00	12,058.00	ESI (Employee) 397.00
Old Employee Id : D12683	HRA	3,000.00	2,710.00	Loan & Advance 475.00
Employee Name : Shankar Mistri	Transport Allowance	2,500.00	2,258.00	Provident Fund (Employee) 1,882.00
Father Name : RAMESHWAR MISTRI	Washing Allowance	1,175.00	1,061.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		585.00	
P.F. A/C No. : DL/22524/21560	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2013004907	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526101				
UAN No : 100347243996				
Total		20,025.00	24,111.00	Gross Deduction 2,754.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,357.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002952	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,074.00
Old Employee Id : D13362	HRA	3,000.00	3,000.00	ESI (Employee) 479.00
Employee Name : Prakash Singh	Transport Allowance	2,500.00	2,500.00	
Father Name : PRATAP SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Lift Operator	Arrear - Basic (Earning)		3,934.00	
Department : Operations	Arrear - HRA (Earning)		1,449.00	
P.F. A/C No. : DL/22524/22178	Arrear - TA (Earning)		500.00	
E.S.I. A/C No. : 2013098478	Arrear WA (Earning)		18.00	
Loan Balance : NIL	Overtime		2,584.00	
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 : 054201518763				
UAN No : 100275555600				
	Total	20,025.00	28,510.00	Gross Deduction 2,553.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 25,957.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003238	Basic	13,350.00	10,766.00	Provident Fund (Employee) 1,728.00
Old Employee Id : D13537	HRA	2,640.00	2,129.00	ESI (Employee) 359.00
Employee Name : Gyan Dhuriya Chandra	Transport Allowance	2,200.00	1,774.00	Loan & Advance 668.00
Father Name : SHRI RAM KAILASH	Washing Allowance	1,034.00	834.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,636.00	
Department : Operations	Arrear OT (Earning)		351.00	
P.F. A/C No. : DL/22524/22464	Arrear - HRA (Earning)		632.00	
E.S.I. A/C No. : 2013121556	Arrear - TA (Earning)		790.00	
Loan Balance : NIL	Arrear WA (Earning)		396.00	
OT Hrs/Days : 0.50 ED Days : NA	Overtime		431.00	
Working Day : 12.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525264				
UAN No : 100158176116				
	Total	19,224.00	21,739.00	Gross Deduction 2,755.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,984.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003300 Old Employee Id : D13649 Employee Name : Sanjeev Kumar Father Name : HARNAM SINGH Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/22534 E.S.I. A/C No. : 2013241328 Loan Balance : NIL OT Hrs/Days : 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 : 000701554916 UAN No : 100334485763	Basic Transport Allowance Washing Allowance Arrear - Basic (Earning) Overtime	16,182.00 800.00 700.00 3,369.00 2,282.00	16,182.00 800.00 700.00 3,369.00 2,282.00	Provident Fund (Employee) 2,346.00 ESI (Employee) 397.00 Loan & Advance 334.00
Total		17,682.00	23,333.00	Gross Deduction 3,077.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,256.00

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005473	Basic	13,350.00	13,350.00	ESI (Employee) 413.00
Old Employee Id : D15814	HRA	1,355.00	1,355.00	Loan & Advance 334.00
Employee Name : Dilip Upadhyay	Transport Allowance	1,129.00	1,129.00	Provident Fund (Employee) 2,037.00
Father Name : JOKHU RAM UPADHYAY	Washing Allowance	531.00	531.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		526.00	
P.F. A/C No. : DL/22524/25226	Arrear - HRA (Earning)		429.00	
E.S.I. A/C No. : 2013562893	Arrear - TA (Earning)		568.00	
Loan Balance : NIL	Arrear WA (Earning)		290.00	
OT Hrs/Days : 2.50 ED Days : NA	Overtime		2,584.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507042				
UAN No : 100137716302				
	Total	16,365.00	24,388.00	Gross Deduction 2,784.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,604.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006431	Basic	13,350.00	13,350.00	ESI (Employee) 485.00
Old Employee Id : D16529	HRA	1,839.00	1,839.00	Loan & Advance 475.00
Employee Name : Sunil Kumar	Transport Allowance	1,532.00	1,532.00	Provident Fund (Employee) 2,037.00
Father Name : MAHBIR SINGH	Washing Allowance	720.00	720.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		351.00	
P.F. A/C No. : DL/22524/26609	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2013671175	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 6.00 ED Days : NA	Overtime		5,598.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554904				
UAN No : 100369971486				
	Total	17,441.00	28,829.00	Gross Deduction 2,997.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 25,832.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006432	Basic	13,350.00	10,766.00	ESI (Employee) 367.00
Old Employee Id : D16531	HRA	2,760.00	2,226.00	Loan & Advance 334.00
Employee Name : Gupteshwar Rai	Transport Allowance	2,300.00	1,855.00	Provident Fund (Employee) 1,749.00
Father Name : PANCHANAND RAI	Washing Allowance	1,081.00	872.00	
Designation : Lift Operator	Arrear - Basic (Earning)		3,807.00	
Department : Operations	Arrear - HRA (Earning)		1,402.00	
P.F. A/C No. : DL/22524/26610	Arrear - TA (Earning)		484.00	
E.S.I. A/C No. : 2006721786	Arrear WA (Earning)		17.00	
Loan Balance : NIL	Overtime		431.00	
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 901104000125383				
UAN No : 100157333364				
	Total	19,491.00	21,860.00	Gross Deduction 2,450.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,410.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006433	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,037.00
Old Employee Id : D16532	HRA	2,903.00	2,903.00	Loan & Advance 334.00
Employee Name : Nand Lal	Transport Allowance	2,419.00	2,419.00	ESI (Employee) 466.00
Father Name : MOHAN LAL	Washing Allowance	1,137.00	1,137.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		292.00	
P.F. A/C No. : DL/22524/26611	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2013671190	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 2.00 ED Days : NA	Overtime		2,584.00	
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	19,809.00	28,124.00	Gross Deduction 2,837.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 25,287.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006542 Old Employee Id : D16493 Employee Name : Komal Gupta Father Name : GUDDU GUPTA Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/26837 E.S.I. A/C No. : 2013669120 Loan Balance : NIL OT Hrs/Days : 7.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071701503956 UAN No : 100195228429	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	18,486.00 8,945.00	18,486.00 4,352.00 842.00 	ESI (Employee) 571.00 Provident Fund (Employee) 2,741.00
Total		18,486.00	32,625.00	Gross Deduction 3,312.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 29,313.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007188	Basic	13,350.00	13,350.00	Loan & Advance 364.00
Old Employee Id : D16830	HRA	3,000.00	3,000.00	ESI (Employee) 455.00
Employee Name : Chhote Kushwa Lal	Transport Allowance	2,500.00	2,500.00	Provident Fund (Employee) 2,037.00
Father Name : GHANSHYAM KUSHWA	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		175.00	
P.F. A/C No. : DL/22524/27629	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2010048944	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 1.50 ED Days : NA	Overtime		1,938.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511974				
UAN No : 100125356396				
	Total	20,025.00	27,577.00	Gross Deduction 2,856.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 24,721.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007546	Basic	13,350.00	13,350.00	ESI (Employee) 473.00
Old Employee Id : D20091	HRA	3,000.00	3,000.00	Loan & Advance 779.00
Employee Name : Sanjay Kumar	Transport Allowance	2,500.00	2,500.00	Provident Fund (Employee) 2,037.00
Father Name : MANGAL SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		526.00	
P.F. A/C No. : DL/22524/27998	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2013677018	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 2.00 ED Days : NA	Overtime		2,584.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510995				
UAN No : 100332732332				
	Total	20,025.00	28,574.00	Gross Deduction 3,289.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 25,285.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009473	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,037.00
Old Employee Id : D21133	HRA	2,903.00	2,903.00	Loan & Advance 668.00
Employee Name : Hare Mishra Krishna	Transport Allowance	2,419.00	2,419.00	ESI (Employee) 467.00
Father Name : TRIBHUWAN MISHRA	Washing Allowance	1,137.00	1,137.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		351.00	
P.F. A/C No. : DL/22524/30293	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2013858476	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 2.00 ED Days : NA	Overtime		2,584.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033301509838				
UAN No : 100160953537				
	Total	19,809.00	28,183.00	Gross Deduction 3,172.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 25,011.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012408	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,009.00
Old Employee Id : D24319	HRA	3,000.00	3,000.00	ESI (Employee) 435.00
Employee Name : Vinod Kumar	Transport Allowance	2,500.00	2,500.00	Loan & Advance 811.00
Father Name : VAKHTAVER	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,392.00	
Department : Operations	Arrear - HRA (Earning)		566.00	
P.F. A/C No. : DL/22524/30976	Arrear - TA (Earning)		748.00	
E.S.I. A/C No. : 2006102681	Arrear WA (Earning)		382.00	
Loan Balance : NIL	Overtime		1,292.00	
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 : 071901524923				
UAN No : 100407812544				
	Total	20,025.00	26,405.00	Gross Deduction 3,255.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 23,150.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012804 Old Employee Id : D25407 Employee Name : Manoj Kumar Singh Father Name : KAPIL DEV SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/33377 E.S.I. A/C No. : 2013220922 Loan Balance : NIL OT Hrs/Days : 9.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 082901507961 UAN No : 100221872052	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	18,486.00 10,734.00	18,486.00 4,352.00 702.00	Loan & Advance 334.00 ESI (Employee) 600.00 Provident Fund (Employee) 2,741.00
Total		18,486.00	34,274.00	Gross Deduction 3,675.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 30,599.00

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014175	Basic	13,350.00	6,460.00	Provident Fund (Employee) 1,210.00
Old Employee Id : D09914	HRA	3,000.00	1,452.00	ESI (Employee) 247.00
Employee Name : Sanjeev Kumar	Transport Allowance	2,500.00	1,210.00	
Father Name : JAGPRASAD SAINI	Washing Allowance	1,175.00	569.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear - HRA (Earning)		585.00	
P.F. A/C No. : DL/22524/17497	Arrear - TA (Earning)		774.00	
E.S.I. A/C No. : 2007224677	Arrear WA (Earning)		395.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 212201500553				
UAN No : 100334669566				
	Total	20,025.00	15,071.00	Gross Deduction 1,457.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,614.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018857 Old Employee Id : D25031 Employee Name : Khushal Father Name : RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32397 E.S.I. A/C No. : 2014122786 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531477 UAN No : 100193446219	Basic HRA Arrear - Basic (Earning) Arrear OT (Earning) Overtime	13,350.00 2,000.00 1,981.00	13,350.00 2,000.00 3,626.00 468.00 	ESI (Employee) 375.00 Provident Fund (Employee) 2,037.00
Total		15,350.00	21,425.00	Gross Deduction 2,412.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,013.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019094	Basic	13,350.00	13,350.00	Loan & Advance 364.00
Old Employee Id : D24955	HRA	3,000.00	3,000.00	ESI (Employee) 470.00
Employee Name : Om Prakash Singh	Transport Allowance	2,500.00	2,500.00	Provident Fund (Employee) 2,037.00
Father Name : SANWALIYA SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		351.00	
P.F. A/C No. : DL/22524/32529	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2014123762	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 2.00 ED Days : NA	Overtime		2,584.00	
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	20,025.00	28,399.00	Gross Deduction 2,871.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 25,528.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023432	Basic	13,350.00	9,905.00	Provident Fund (Employee) 1,610.00
Old Employee Id : D25756	HRA	3,000.00	2,226.00	ESI (Employee) 330.00
Employee Name : SARVESH SINGH	Transport Allowance	2,500.00	1,855.00	
Father Name : BAD RAM	Washing Allowance	1,175.00	872.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,509.00	
Department : Operations	Arrear - HRA (Earning)		566.00	
P.F. A/C No. : DL/22524/34335	Arrear - TA (Earning)		748.00	
E.S.I. A/C No. : 2014317191	Arrear WA (Earning)		382.00	
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 : 662801528988				
UAN No : 100339753292				
	Total	20,025.00	20,063.00	Gross Deduction 1,940.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,123.00

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023465	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,037.00
Old Employee Id : D25734	HRA	3,000.00	3,000.00	ESI (Employee) 458.00
Employee Name : MADAN MOHAN MISHRA	Transport Allowance	2,500.00	2,500.00	
Father Name : TARNI MISHRA	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		351.00	
P.F. A/C No. : DL/22524/34256	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2014326188	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 1.50 ED Days : NA	Overtime		1,938.00	
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	20,025.00	27,753.00	Gross Deduction 2,495.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 25,258.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023468	Basic	13,350.00	12,058.00	ESI (Employee) 365.00
Old Employee Id : D25669	HRA	3,000.00	2,710.00	Provident Fund (Employee) 1,773.00
Employee Name : ROHIT SAHU	Transport Allowance	2,500.00	2,258.00	
Father Name : ASHOK KUMAR SAHU	Washing Allowance	1,175.00	1,061.00	
Designation : Security Guard	Arrear - Basic (Earning)		2,720.00	
Department : Operations	Arrear - HRA (Earning)		530.00	
P.F. A/C No. : DL/22524/34147	Arrear - TA (Earning)		564.00	
E.S.I. A/C No. : 2014330055	Arrear WA (Earning)		265.00	
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 : 113301502324				
UAN No : 100315110980				
	Total	20,025.00	22,166.00	Gross Deduction 2,138.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,028.00

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028101	Basic	13,350.00	7,321.00	Provident Fund (Employee) 1,188.00
Old Employee Id :	HRA	3,000.00	1,645.00	ESI (Employee) 244.00
Employee Name : SATENDRA .	Transport Allowance	2,500.00	1,371.00	
Father Name : INDRAPAL	Washing Allowance	1,175.00	644.00	
Designation : Security Guard	Arrear - Basic (Earning)		2,583.00	
Department : Operations	Arrear - HRA (Earning)		457.00	
P.F. A/C No. : DL/22524/35159	Arrear - TA (Earning)		558.00	
E.S.I. A/C No. : 2014420576	Arrear WA (Earning)		277.00	
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 : 054201518762				
UAN No : 100340255841				
	Total	20,025.00	14,856.00	Gross Deduction 1,432.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,424.00

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028176	Basic	13,350.00	13,350.00	ESI (Employee) 476.00
Old Employee Id :	HRA	3,000.00	3,000.00	Provident Fund (Employee) 2,037.00
Employee Name : RAVINDRA SINGH	Transport Allowance	2,500.00	2,500.00	
Father Name : ANAD SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		702.00	
P.F. A/C No. : DL/22524/35013	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2014420025	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 2.00 ED Days : NA	Overtime		2,584.00	
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		20,025.00	28,750.00	Gross Deduction 2,513.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 26,237.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032895 Old Employee Id : D26004 Employee Name : AARTI DEVI Father Name : SURENDER KUMAR Designation : Lady Supervisor Department : Operations P.F. A/C No. : DL/22524/35516 E.S.I. A/C No. : 2014451984 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 112701500656 UAN No : 100071625958	Basic HRA Washing Allowance Arrear - Basic (Earning) Overtime	15,792.00 345.00 509.00 4,352.00 1,662.00	14,773.00 323.00 476.00 4,352.00 1,662.00	Provident Fund (Employee) 2,295.00 ESI (Employee) 370.00
Total		16,646.00	21,586.00	Gross Deduction 2,665.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,921.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032961 Old Employee Id : D26181 Employee Name : GURUDEO RAI Father Name : DILRAI DEOYAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35296 E.S.I. A/C No. : 2014460701 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531238 UAN No : 100157912534	Basic HRA Transport Allowance Washing Allowance Arrear - Basic (Earning) Arrear OT (Earning) Arrear - HRA (Earning) Arrear - TA (Earning) Arrear WA (Earning)	13,350.00 3,000.00 2,500.00 1,175.00 408.00	5,168.00 1,161.00 968.00 455.00 3,626.00 175.00 605.00 800.00	ESI (Employee) 219.00 Loan & Advance 191.00 Provident Fund (Employee) 1,055.00
Total		20,025.00	13,366.00	Gross Deduction 1,465.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,901.00

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034609	Basic	13,350.00	7,321.00	ESI (Employee) 274.00
Old Employee Id : D26384	HRA	2,648.00	1,452.00	Provident Fund (Employee) 1,314.00
Employee Name : CHITARANJAN KUMAR	Transport Allowance	2,206.00	1,210.00	
Father Name : DIPU SINGH	Washing Allowance	1,038.00	569.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		175.00	
P.F. A/C No. : DL/22524/35713	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2014491393	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 0.50 ED Days : NA	Overtime		431.00	
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 : 038601526735				
UAN No : 100126067381				
	Total	19,242.00	16,597.00	Gross Deduction 1,588.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,009.00

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034833	Basic	13,350.00	13,350.00	ESI (Employee) 435.00
Old Employee Id : D26263	HRA	3,000.00	3,000.00	Loan & Advance 786.00
Employee Name : KAMALDEV RAY	Transport Allowance	2,500.00	2,500.00	Provident Fund (Employee) 2,009.00
Father Name : SHIV JEE RAY	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,392.00	
Department : Operations	Arrear - HRA (Earning)		546.00	
P.F. A/C No. : DL/22524/35805	Arrear - TA (Earning)		723.00	
E.S.I. A/C No. : 2014489449	Arrear WA (Earning)		369.00	
Loan Balance : NIL	Overtime		1,292.00	
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 : 664201501822				
UAN No : 100187462376				
	Total	20,025.00	26,347.00	Gross Deduction 3,230.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 23,117.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G037357	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,037.00
Old Employee Id : D26587	HRA	3,000.00	3,000.00	ESI (Employee) 476.00
Employee Name : VIKRAM CHAUHAN	Transport Allowance	2,500.00	2,500.00	
Father Name : SUNDER SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		702.00	
P.F. A/C No. : DL/22524/36517	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2014573664	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 2.00 ED Days : NA	Overtime		2,584.00	
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	20,025.00	28,750.00	Gross Deduction 2,513.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 26,237.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041275 Old Employee Id : D26789 Employee Name : SACHIN BHARDWAJ Father Name : RAM LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37270 E.S.I. A/C No. : 2014679663 Loan Balance : NIL OT Hrs/Days : 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 : 164001501984 UAN No : 100325738036	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	13,350.00 646.00	13,350.00 3,626.00 257.00 646.00	ESI (Employee) 313.00 Provident Fund (Employee) 2,037.00
Total		13,350.00	17,879.00	Gross Deduction 2,350.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,529.00

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043573	Basic	13,515.00	13,515.00	ESI (Employee) 452.00
Old Employee Id :	HRA	1,645.00	1,645.00	Provident Fund (Employee) 1,776.00
Employee Name : SANTOSH SINGH	Transport Allowance	1,371.00	1,371.00	
Father Name : SITARAM SINGH	Washing Allowance	644.00	644.00	
Designation : Security Guard	Arrear - Basic (Earning)		1,287.00	
Department : Operations	Arrear - HRA (Earning)		215.00	
P.F. A/C No. : DL/22524/37669	Arrear - TA (Earning)		284.00	
E.S.I. A/C No. : 2013121360	Arrear WA (Earning)		145.00	
Loan Balance : NIL	Overtime		7,487.00	
OT Hrs/Days : 7.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507047				
UAN No : 100336400354				
Total		17,175.00	26,593.00	Gross Deduction 2,228.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 24,365.00

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043623	Basic	12,984.00	12,984.00	ESI (Employee) 502.00
Old Employee Id :	HRA	2,960.00	2,960.00	Provident Fund (Employee) 1,993.00
Employee Name : RANJEET KUMAR	Transport Allowance	2,471.00	2,471.00	
Father Name : RAVINDRA SINGH	Washing Allowance	1,109.00	1,109.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		702.00	
P.F. A/C No. : DL/22524/37686	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2014754854	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 3.50 ED Days : NA	Overtime		4,522.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113301502297				
UAN No : 100307738175				
	Total	19,524.00	30,187.00	Gross Deduction 2,495.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 27,692.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043801	Basic	13,350.00	13,350.00	Loan & Advance 364.00
Old Employee Id : D26926	HRA	3,000.00	3,000.00	ESI (Employee) 470.00
Employee Name : RAJESH KUMAR	Transport Allowance	2,500.00	2,500.00	Provident Fund (Employee) 2,037.00
Father Name : BAGRAWAT	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		351.00	
P.F. A/C No. : DL/22524/37730	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2012828995	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 2.00 ED Days : NA	Overtime		2,584.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508922				
UAN No : 100295344134				
Total		20,025.00	28,399.00	Gross Deduction 2,871.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 25,528.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047595	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,037.00
Old Employee Id : D27114	HRA	871.00	871.00	ESI (Employee) 525.00
Employee Name : SANTU SINGH	Transport Allowance	726.00	726.00	Loan & Advance 334.00
Father Name : SHANKAR SINGH	Washing Allowance	341.00	341.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		526.00	
P.F. A/C No. : DL/22524/38397	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2014878412	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 10.50 ED Days : NA	Overtime		9,474.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515522				
UAN No : 100337755483				
	Total	15,288.00	30,727.00	Gross Deduction 2,896.00
				Net Pay 27,831.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G050768 Old Employee Id : D27395 Employee Name : MUKESH SINGH Father Name : Kapil Deo Singh Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/38994 E.S.I. A/C No. : 2014956443 Loan Balance : NIL OT Hrs/Days : 6.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801528986 UAN No : 100236917194	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	21,412.00 8,979.00	21,412.00 4,352.00 1,685.00 	Provident Fund (Employee) 3,092.00 ESI (Employee) 638.00
Total		21,412.00	36,428.00	Gross Deduction 3,730.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 32,698.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052857	Basic	13,350.00	13,350.00	ESI (Employee) 450.00
Old Employee Id : D27477	HRA	3,000.00	3,000.00	Provident Fund (Employee) 2,037.00
Employee Name : DEV KUMAR	Transport Allowance	2,500.00	2,500.00	
Father Name : VIMAL RAY	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		526.00	
P.F. A/C No. : DL/22524/39884	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2015136599	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 1.00 ED Days : NA	Overtime		1,292.00	
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	20,025.00	27,282.00	Gross Deduction 2,487.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 24,795.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052867	Basic	13,350.00	13,350.00	ESI (Employee) 443.00
Old Employee Id : D27484	HRA	3,000.00	3,000.00	Loan & Advance 364.00
Employee Name : ANIL KUMAR SINGH	Transport Allowance	2,500.00	2,500.00	Provident Fund (Employee) 1,995.00
Father Name : RABINDER SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,275.00	
Department : Operations	Arrear OT (Earning)		585.00	
P.F. A/C No. : DL/22524/39258	Arrear - HRA (Earning)		546.00	
E.S.I. A/C No. : 2013340551	Arrear - TA (Earning)		723.00	
Loan Balance : NIL	Arrear WA (Earning)		369.00	
OT Hrs/Days : 1.00 ED Days : NA	Overtime		1,292.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531478				
UAN No : 100084392352				
	Total	20,025.00	26,815.00	Gross Deduction 2,802.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 24,013.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G054570 Old Employee Id : D27864 Employee Name : PARAG GOLAY Father Name : AUGNIRAJ GOLAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39550 E.S.I. A/C No. : 2015072430 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 24.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 33242497466 UAN No : 100267281279	Basic Arrear - Basic (Earning) Arrear OT (Earning)	19,322.00 4,363.00 4,212.00 140.00		Provident Fund (Employee) 1,029.00 ESI (Employee) 153.00
Total		19,322.00	8,715.00	Gross Deduction 1,182.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,533.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056513	Basic	13,350.00	13,350.00	ESI (Employee) 458.00
Old Employee Id : D27957	HRA	2,903.00	2,903.00	Loan & Advance 364.00
Employee Name : ANAND KUMAR	Transport Allowance	2,419.00	2,419.00	Provident Fund (Employee) 2,037.00
Father Name : SUMAN KUMAR RAM	Washing Allowance	1,137.00	1,137.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		175.00	
P.F. A/C No. : DL/22524/39698	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2013313390	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 2.00 ED Days : NA	Overtime		2,282.00	
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		19,809.00	27,705.00	Gross Deduction 2,859.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 24,846.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058303 Old Employee Id : D28000 Employee Name : BIRENDRA KUMAR Father Name : V P SRIVASTAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40096 E.S.I. A/C No. : 2007189021 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701554908 UAN No : 100065859129	Basic HRA Transport Allowance Washing Allowance Arrear - Basic (Earning) Arrear OT (Earning) Arrear - HRA (Earning) Arrear - TA (Earning) Arrear WA (Earning)	13,350.00 3,000.00 2,500.00 1,175.00 408.00	9,474.00 2,129.00 1,774.00 834.00 3,626.00 175.00 605.00 800.00	Loan & Advance 334.00 ESI (Employee) 326.00 Provident Fund (Employee) 1,572.00
Total		20,025.00	19,825.00	Gross Deduction 2,232.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,593.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058329	Basic	13,350.00	13,350.00	Loan & Advance 364.00
Old Employee Id : D28016	HRA	1,935.00	1,935.00	ESI (Employee) 448.00
Employee Name : PRABHASH KUMAR THAKUR	Transport Allowance	1,613.00	1,613.00	Provident Fund (Employee) 2,037.00
Father Name : BIJAY PRAKASH THAKUR	Washing Allowance	758.00	758.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear - HRA (Earning)		605.00	
P.F. A/C No. : DL/22524/40137	Arrear - TA (Earning)		800.00	
E.S.I. A/C No. : 1901027580	Arrear WA (Earning)		408.00	
Loan Balance : NIL	Overtime		3,660.00	
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 : 003701554231				
UAN No : 100007946222				
Total		17,656.00	26,755.00	Gross Deduction 2,849.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 23,906.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058336	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,037.00
Old Employee Id : D28020	HRA	2,806.00	2,806.00	ESI (Employee) 464.00
Employee Name : RANJAN KUMAR SINGH	Transport Allowance	2,339.00	2,339.00	Loan & Advance 668.00
Father Name : KAPINDRA SINGH	Washing Allowance	1,099.00	1,099.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		365.00	
P.F. A/C No. : DL/22524/40146	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2015170036	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 2.00 ED Days : NA	Overtime		2,584.00	
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		19,594.00	27,982.00	Gross Deduction 3,169.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 24,813.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058338 Old Employee Id : D28022 Employee Name : SANDEEP SINGH Father Name : RAM KUMAR SINGH Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/40157 E.S.I. A/C No. : 1110071942 Loan Balance : NIL OT Hrs/Days : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 663401548018 UAN No : 100046632392	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	21,412.00 11,051.00	21,412.00 4,352.00 842.00	Provident Fund (Employee) 3,092.00 Loan & Advance 191.00 ESI (Employee) 659.00
Total		21,412.00	37,657.00	Gross Deduction 3,942.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 33,715.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062674	Basic	16,182.00	522.00	ESI (Employee) 89.00
Old Employee Id : D28181	Transport Allowance	800.00	26.00	Provident Fund (Employee) 585.00
Employee Name : VIKASH KUMAR CHOUDHARY	Washing Allowance	700.00	23.00	
Father Name : BRINDA CHOUDHARY	Arrear - Basic (Earning)		4,352.00	
Designation : MONITERING PERSONNEL	Arrear OT (Earning)		140.00	
Department : Operations				
P.F. A/C No. : DL/22524/40725				
E.S.I. A/C No. : 2015260946				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 30.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647192				
UAN No : 100008636460				
	Total	17,682.00	5,063.00	Gross Deduction 674.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 4,389.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065333	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,037.00
Old Employee Id : D28313	HRA	3,000.00	3,000.00	ESI (Employee) 458.00
Employee Name : MANJIT KUMAR SINGH	Transport Allowance	2,500.00	2,500.00	
Father Name : KEDAR SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		351.00	
P.F. A/C No. : DL/22524/41012	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2015292101	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 1.50 ED Days : NA	Overtime		1,938.00	
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	20,025.00	27,753.00	Gross Deduction 2,495.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 25,258.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066514	Basic	13,350.00	12,058.00	Provident Fund (Employee) 1,798.00
Old Employee Id : D28421	HRA	2,786.00	2,516.00	ESI (Employee) 353.00
Employee Name : KALI CHARAN	Transport Allowance	2,322.00	2,097.00	Loan & Advance 334.00
Father Name : SHYAM LAL	Washing Allowance	1,091.00	985.00	
Designation : Security Guard	Arrear - Basic (Earning)		2,925.00	
Department : Operations	Arrear - HRA (Earning)		234.00	
P.F. A/C No. : DL/22524/41215	Arrear - TA (Earning)		310.00	
E.S.I. A/C No. : 2007213657	Arrear WA (Earning)		158.00	
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 : INDIAN BANK				
Bank Account No : 6272940451				
UAN No : 100058769517				
Total		19,549.00	21,283.00	Gross Deduction 2,485.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,798.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066921	Basic	15,725.00	15,725.00	Loan & Advance 334.00
Old Employee Id : D28455	HRA	484.00	484.00	ESI (Employee) 437.00
Employee Name : SACHIDANAND SAMAL	Transport Allowance	1,074.00	1,074.00	Provident Fund (Employee) 2,342.00
Father Name : SARAT CHANDRA SAMAL	Washing Allowance	777.00	777.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,790.00	
Department : Operations	Arrear OT (Earning)		526.00	
P.F. A/C No. : DL/22524/41261	Arrear - HRA (Earning)		468.00	
E.S.I. A/C No. : 2015333801	Arrear - TA (Earning)		619.00	
Loan Balance : NIL	Arrear WA (Earning)		316.00	
OT Hrs/Days : 2.00 ED Days : NA	Overtime		2,282.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505917				
UAN No : 100053486300				
	Total	18,060.00	26,061.00	Gross Deduction 3,113.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 22,948.00

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075290	Basic	16,182.00	9,918.00	Provident Fund (Employee) 1,712.00
Old Employee Id : D28761	Transport Allowance	800.00	490.00	ESI (Employee) 374.00
Employee Name : SANJEEV KUMAR	Washing Allowance	700.00	429.00	
Father Name : CHUHRU RAM	Arrear - Basic (Earning)		4,352.00	
Designation : MONITERING PERSONNEL	Arrear OT (Earning)		1,755.00	
Department : Operations	Overtime		4,848.00	
P.F. A/C No. : DL/22524/42215				
E.S.I. A/C No. : 1408915944				
Loan Balance : NIL				
OT Hrs/Days : 4.25 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 : 039601521939				
UAN No : 100504910024				
Total		17,682.00	21,792.00	Gross Deduction 2,086.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,706.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G081967	Basic	13,350.00	12,058.00	Provident Fund (Employee) 1,882.00
Old Employee Id : D29059	HRA	2,893.00	2,613.00	Loan & Advance 334.00
Employee Name : RAJEEV KUMAR SINGH	Transport Allowance	2,410.00	2,177.00	ESI (Employee) 387.00
Father Name : BACHA JEE SINGH	Washing Allowance	1,133.00	1,023.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		234.00	
P.F. A/C No. : DL/22524/42967	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2013035255	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 135401513645				
UAN No : 100511564414				
	Total	19,786.00	23,544.00	Gross Deduction 2,603.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,941.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085214	Basic	16,182.00	16,182.00	ESI (Employee) 491.00
Old Employee Id : D29284	Transport Allowance	800.00	800.00	Provident Fund (Employee) 2,447.00
Employee Name : DULARE ALI	Washing Allowance	700.00	700.00	
Father Name : AKBAR ALI	Arrear - Basic (Earning)		4,212.00	
Designation : MONITERING PERSONNEL	Arrear OT (Earning)		1,123.00	
Department : Operations	Overtime		5,704.00	
P.F. A/C No. : DL/22524/43356				
E.S.I. A/C No. : 2015684281				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 032201513993				
UAN No : 100517191757				
	Total	17,682.00	28,721.00	Gross Deduction 2,938.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 25,783.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085233	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,037.00
Old Employee Id : D29303	HRA	3,000.00	3,000.00	ESI (Employee) 473.00
Employee Name : SASHI JHA	Transport Allowance	2,500.00	2,500.00	
Father Name : HARI KANT JHA	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		526.00	
P.F. A/C No. : DL/22524/43434	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2015685082	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 2.00 ED Days : NA	Overtime		2,584.00	
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	20,025.00	28,574.00	Gross Deduction 2,510.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 26,064.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085285	Basic	13,350.00	13,350.00	ESI (Employee) 468.00
Old Employee Id : D29355	HRA	2,903.00	2,903.00	Loan & Advance 334.00
Employee Name : NEERAJ KUMAR	Transport Allowance	2,419.00	2,419.00	Provident Fund (Employee) 2,038.00
Father Name : SHIVSHANKAR SINGH	Washing Allowance	1,137.00	1,137.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,636.00	
Department : Operations	Arrear - HRA (Earning)		613.00	
P.F. A/C No. : DL/22524/43502	Arrear - TA (Earning)		764.00	
E.S.I. A/C No. : 2015686609	Arrear WA (Earning)		383.00	
Loan Balance : NIL	Overtime		3,015.00	
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 : 031301509164				
UAN No : 100520130935				
	Total	19,809.00	28,220.00	Gross Deduction 2,840.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 25,380.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085832 Old Employee Id : D29385 Employee Name : RAJ KUMAR SAHU Father Name : RAM KHILAAWN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43534 E.S.I. A/C No. : 2015686811 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 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 : 000701554933 UAN No : 100519461367	Basic HRA Transport Allowance Washing Allowance Arrear - Basic (Earning) Arrear - HRA (Earning) Arrear - TA (Earning) Arrear WA (Earning)	13,350.00 3,000.00 2,500.00 1,175.00 	13,350.00 3,000.00 2,500.00 1,175.00 2,456.00 410.00 542.00 276.00	ESI (Employee) 390.00 Provident Fund (Employee) 1,897.00 Loan & Advance 334.00
Total		20,025.00	23,709.00	Gross Deduction 2,621.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,088.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086787 Old Employee Id : D29456 Employee Name : DEEPAK SINGH Father Name : VIRENDRA SINGH Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/43604 E.S.I. A/C No. : 2015686823 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : O542O1523526 UAN No : 100520586573	Basic Transport Allowance Washing Allowance Arrear - Basic (Earning) Arrear OT (Earning) Overtime	16,182.00 800.00 700.00 2,282.00	12,528.00 619.00 542.00 4,352.00 562.00	ESI (Employee) 357.00 Provident Fund (Employee) 2,026.00
Total		17,682.00	20,885.00	Gross Deduction 2,383.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,502.00

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090171 Old Employee Id : D29627 Employee Name : MITHLESH SINGH Father Name : AVADHA KISHOR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43993 E.S.I. A/C No. : 2015760075 Loan Balance : NIL OT Hrs/Days : 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	Basic HRA Transport Allowance Washing Allowance Arrear - Basic (Earning) Arrear - HRA (Earning) Arrear - TA (Earning) Arrear WA (Earning) Overtime	13,350.00 3,000.00 2,500.00 1,175.00 2,584.00	13,350.00 3,000.00 2,500.00 1,175.00 3,626.00 605.00 800.00 408.00	ESI (Employee) 464.00 Provident Fund (Employee) 2,037.00 Loan & Advance 334.00
Total		20,025.00	28,048.00	Gross Deduction 2,835.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 25,213.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090731 Old Employee Id : D29639 Employee Name : KAPIL DEV Father Name : MUSAI YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43990 E.S.I. A/C No. : 6921952226 Loan Balance : NIL OT Hrs/Days : 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 : 054201519817 UAN No : 100511965795	Basic HRA Transport Allowance Washing Allowance Arrear - Basic (Earning) Arrear OT (Earning) Arrear - HRA (Earning) Arrear - TA (Earning) Arrear WA (Earning)	13,351.00 2,666.00 2,222.00 1,044.00 408.00	3,876.00 774.00 645.00 303.00 3,626.00 541.00 605.00 800.00	Fine 200.00 Provident Fund (Employee) 900.00 ESI (Employee) 191.00
Total		19,283.00	11,578.00	Gross Deduction 1,291.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,287.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G093264	Basic	24,000.00	24,000.00	
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		44,000.00	44,000.00	Gross Deduction
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	44,000.00

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098985 Old Employee Id : D29982 Employee Name : MANOJ KUMAR Father Name : JUGENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44774 E.S.I. A/C No. : 2015936362 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 33004902193 UAN No : 100625893825	Basic HRA Transport Allowance Washing Allowance Overtime	13,350.00 2,172.00 1,811.00 851.00 1,723.00	12,489.00 2,032.00 1,694.00 796.00 1,723.00	Loan & Advance 334.00 ESI (Employee) 314.00 Provident Fund (Employee) 1,499.00
Total		18,184.00	18,734.00	Gross Deduction 2,147.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,587.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099003	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,009.00
Old Employee Id : D29999	HRA	3,000.00	3,000.00	ESI (Employee) 447.00
Employee Name : KULADIP KUMAR	Transport Allowance	2,500.00	2,500.00	Loan & Advance 334.00
Father Name : AVADHESH KUMAR	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,392.00	
Department : Operations	Arrear - HRA (Earning)		566.00	
P.F. A/C No. : DL/22524/44804	Arrear - TA (Earning)		748.00	
E.S.I. A/C No. : 2015936460	Arrear WA (Earning)		382.00	
Loan Balance : NIL	Overtime		1,938.00	
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901503349				
UAN No : 100625210639				
	Total	20,025.00	27,051.00	Gross Deduction 2,790.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 24,261.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099305	Basic	12,414.00	12,414.00	Provident Fund (Employee) 1,911.00
Old Employee Id : D30019	HRA	1,461.00	1,461.00	ESI (Employee) 347.00
Employee Name : SAPNA DEVI	Washing Allowance	209.00	209.00	Loan & Advance 191.00
Father Name : RAMESH LAL	Arrear - Basic (Earning)		3,509.00	
Designation : Security Guard	Arrear OT (Earning)		117.00	
Department : Operations	Overtime		2,322.00	
P.F. A/C No. : DL/22524/44835				
E.S.I. A/C No. : 2015936749				
Loan Balance : NIL				
OT Hrs/Days : 2.42 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No : 192501000007581				
UAN No : 100626900697				
	Total	14,084.00	20,032.00	Gross Deduction 2,449.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,583.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099308 Old Employee Id : D30022 Employee Name : RAJESH KUMAR Father Name : KRISHNA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44838 E.S.I. A/C No. : 2015936772 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : .054201515523 UAN No : 100626038605	Basic HRA Transport Allowance Washing Allowance	13,479.00 2,863.00 2,424.00 1,154.00	9,566.00 2,032.00 1,720.00 819.00	ESI (Employee) 234.00 Provident Fund (Employee) 1,148.00
Total		19,920.00	14,137.00	Gross Deduction 1,382.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,755.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099309	Basic	13,350.00	7,321.00	Provident Fund (Employee) 1,314.00
Old Employee Id : D30023	HRA	3,000.00	1,645.00	ESI (Employee) 273.00
Employee Name : MANOJ KUMAR CHOUDHARY	Transport Allowance	2,500.00	1,371.00	
Father Name : NAGENDRA CHOUDHARY	Washing Allowance	1,175.00	644.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		175.00	
P.F. A/C No. : DL/22524/44848	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2015936833	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 182401508140				
UAN No : 100626452528				
	Total	20,025.00	16,595.00	Gross Deduction 1,587.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,008.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099695	Basic	13,350.00	13,350.00	Loan & Advance 364.00
Old Employee Id : D30043	HRA	2,903.00	2,903.00	ESI (Employee) 457.00
Employee Name : BIRSA MUNDA	Transport Allowance	2,419.00	2,419.00	Provident Fund (Employee) 2,037.00
Father Name : SHIBA MUNDA	Washing Allowance	1,137.00	1,137.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		292.00	
P.F. A/C No. : DL/22524/44902	Arrear - HRA (Earning)		585.00	
E.S.I. A/C No. : 2015937094	Arrear - TA (Earning)		774.00	
Loan Balance : NIL	Arrear WA (Earning)		395.00	
OT Hrs/Days : 1.75 ED Days : NA	Overtime		2,148.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 914010031539574				
UAN No : 100627232372				
	Total	19,809.00	27,629.00	Gross Deduction 2,858.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	24,771.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104828	Basic	13,350.00	7,321.00	ESI (Employee) 228.00
Old Employee Id : D30186	HRA	2,117.00	1,161.00	Provident Fund (Employee) 1,187.00
Employee Name : PAWAN KUMAR MISHRA	Transport Allowance	1,765.00	968.00	
Father Name : HARI SHANKAR MISHRA	Washing Allowance	830.00	455.00	
Designation : Security Guard	Arrear - Basic (Earning)		2,573.00	
Department : Operations	Arrear - HRA (Earning)		429.00	
P.F. A/C No. : DL/22524/45426	Arrear - TA (Earning)		568.00	
E.S.I. A/C No. : 2016091493	Arrear WA (Earning)		290.00	
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 : STATE BANK OF INDIA				
Bank Account No : 33310515107				
UAN No : 100691978891				
	Total	18,062.00	13,765.00	Gross Deduction 1,415.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,350.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108369	Basic	13,350.00	13,350.00	ESI (Employee) 446.00
Old Employee Id : D30361	HRA	3,000.00	3,000.00	Loan & Advance 334.00
Employee Name : RITU KUMAR	Transport Allowance	2,500.00	2,500.00	Provident Fund (Employee) 2,037.00
Father Name : LALLAN PRASAD	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		351.00	
P.F. A/C No. : DL/22524/45702	Arrear - HRA (Earning)		585.00	
E.S.I. A/C No. : 2016124252	Arrear - TA (Earning)		774.00	
Loan Balance : NIL	Arrear WA (Earning)		395.00	
OT Hrs/Days : 1.00 ED Days : NA	Overtime		1,292.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1846001700003035				
UAN No : 100726871553				
	Total	20,025.00	27,048.00	Gross Deduction 2,817.00
				Net Pay 24,231.00

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

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108371	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,023.00
Old Employee Id : D30362	HRA	3,000.00	3,000.00	ESI (Employee) 460.00
Employee Name : RAJESH SINGH	Transport Allowance	2,500.00	2,500.00	
Father Name : RAM LAKHAN SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,509.00	
Department : Operations	Arrear - HRA (Earning)		566.00	
P.F. A/C No. : DL/22524/45701	Arrear - TA (Earning)		748.00	
E.S.I. A/C No. : 2013171152	Arrear WA (Earning)		382.00	
Loan Balance : NIL	Overtime		2,584.00	
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 : INDIAN BANK				
Bank Account No : 871841260				
UAN No : 100727311766				
	Total	20,025.00	27,814.00	Gross Deduction 2,483.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 25,331.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109598	Basic	13,350.00	13,350.00	ESI (Employee) 355.00
Old Employee Id : D30437	HRA	2,613.00	2,613.00	Provident Fund (Employee) 1,728.00
Employee Name : RANVIR KUMAR	Transport Allowance	2,177.00	2,177.00	Loan & Advance 334.00
Father Name : NITYANAND YADAV	Washing Allowance	1,023.00	1,023.00	
Designation : Security Guard	Arrear - Basic (Earning)		1,053.00	
Department : Operations	Arrear - HRA (Earning)		176.00	
P.F. A/C No. : DL/22524/45866	Arrear - TA (Earning)		232.00	
E.S.I. A/C No. : 2016124057	Arrear WA (Earning)		118.00	
Loan Balance : NIL	Overtime		646.00	
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 696402010003971				
UAN No : 100727135616				
Total		19,163.00	21,388.00	Gross Deduction 2,417.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,971.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110680	Basic	13,539.00	6,551.00	Loan & Advance 302.00
Old Employee Id : D30523	HRA	2,399.00	1,161.00	ESI (Employee) 214.00
Employee Name : KARAM CHANDRA	Transport Allowance	2,054.00	994.00	Provident Fund (Employee) 1,109.00
Father Name : MATAFER	Washing Allowance	988.00	478.00	
Designation : Security Guard	Arrear - Basic (Earning)		2,691.00	
Department : Operations	Arrear OT (Earning)		117.00	
P.F. A/C No. : DL/22524/45962	Arrear - HRA (Earning)		293.00	
E.S.I. A/C No. : 2013852836	Arrear - TA (Earning)		387.00	
Loan Balance : NIL	Arrear WA (Earning)		197.00	
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518418				
UAN No : 100726987652				
	Total	18,980.00	12,869.00	Gross Deduction 1,625.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,244.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110784	Basic	13,350.00	13,350.00	Loan & Advance 786.00
Old Employee Id : D30589	HRA	3,000.00	3,000.00	Provident Fund (Employee) 2,037.00
Employee Name : KIRPA SHANKAR	Transport Allowance	2,500.00	2,500.00	ESI (Employee) 452.00
Father Name : BHUDEV SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear - HRA (Earning)		605.00	
P.F. A/C No. : DL/22524/46079	Arrear - TA (Earning)		800.00	
E.S.I. A/C No. : 2016160901	Arrear WA (Earning)		408.00	
Loan Balance : NIL	Overtime		1,938.00	
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 : CENTRAL BANK OF INDIA				
Bank Account No : 3015411946				
UAN No : 100726419956				
Total		20,025.00	27,402.00	Gross Deduction 3,275.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 24,127.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110788 Old Employee Id : D30593 Employee Name : NOOR ALAM Father Name : MD. HUSAIN AHMAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46063 E.S.I. A/C No. : 2016160847 Loan Balance : NIL OT Hrs/Days : 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 : 071401516497 UAN No : 100726992649	Basic HRA Transport Allowance Washing Allowance Arrear - Basic (Earning) Arrear - HRA (Earning) Arrear - TA (Earning) Arrear WA (Earning) Overtime	13,350.00 3,000.00 2,500.00 1,175.00 1,938.00	13,350.00 3,000.00 2,500.00 1,175.00 3,626.00 488.00 645.00 329.00	Loan & Advance 334.00 ESI (Employee) 448.00 Provident Fund (Employee) 2,037.00
Total		20,025.00	27,051.00	Gross Deduction 2,819.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 24,232.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111234	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,037.00
Old Employee Id : D30600	HRA	3,000.00	3,000.00	ESI (Employee) 453.00
Employee Name : PREM NATH SINGH	Transport Allowance	2,500.00	2,500.00	Loan & Advance 364.00
Father Name : BHUWNESHWAR SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		702.00	
P.F. A/C No. : DL/22524/46064	Arrear - HRA (Earning)		605.00	
E.S.I. A/C No. : 2016160855	Arrear - TA (Earning)		800.00	
Loan Balance : NIL	Arrear WA (Earning)		408.00	
OT Hrs/Days : 1.00 ED Days : NA	Overtime		1,292.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4980000100017244				
UAN No : 100726423396				
Total		20,025.00	27,458.00	Gross Deduction 2,854.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 24,604.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112870	Basic	13,350.00	12,489.00	Provident Fund (Employee) 1,934.00
Old Employee Id : D30642	HRA	3,000.00	2,806.00	ESI (Employee) 409.00
Employee Name : ROHIT KUMAR SHUKLA	Transport Allowance	2,500.00	2,339.00	
Father Name : SANTOSH KUMAR SHUKAL	Washing Allowance	1,175.00	1,099.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		1,404.00	
P.F. A/C No. : DL/22524/46205	Arrear - HRA (Earning)		293.00	
E.S.I. A/C No. : 2016201721	Arrear - TA (Earning)		387.00	
Loan Balance : NIL	Arrear WA (Earning)		197.00	
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 103701510394				
UAN No : 100753998296				
Total		20,025.00	24,640.00	Gross Deduction 2,343.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 22,297.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112874	Basic	18,486.00	18,486.00	ESI (Employee) 485.00
Old Employee Id : D30645	Arrear - Basic (Earning)		4,352.00	Provident Fund (Employee) 2,741.00
Employee Name : SUMANT KUMAR	Arrear OT (Earning)		1,263.00	
Father Name : RAM JANAM SINGH	Overtime		3,578.00	
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/46227				
E.S.I. A/C No. : 5207306688				
Loan Balance : NIL				
OT Hrs/Days : 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 : 664201506637				
UAN No : 100753796524				
	Total	18,486.00	27,679.00	Gross Deduction 3,226.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 24,453.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112997	Basic	13,350.00	9,474.00	Provident Fund (Employee) 1,502.00
Old Employee Id : D30646	HRA	1,909.00	1,355.00	ESI (Employee) 270.00
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	1,591.00	1,129.00	
Father Name : VIDDYA DUTTA JAKHWAL	Washing Allowance	748.00	531.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,041.00	
Department : Operations	Arrear - HRA (Earning)		176.00	
P.F. A/C No. : DL/22524/46211	Arrear - TA (Earning)		232.00	
E.S.I. A/C No. : 2014456136	Arrear WA (Earning)		118.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501821				
UAN No : 100754354555				
	Total	17,598.00	16,056.00	Gross Deduction 1,772.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,284.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114503	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,037.00
Old Employee Id : D30683	HRA	968.00	968.00	ESI (Employee) 439.00
Employee Name : RAVI KUMAR	Transport Allowance	806.00	806.00	
Father Name : RANJEET SINGH	Washing Allowance	379.00	379.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		702.00	
P.F. A/C No. : DL/22524/46320	Arrear - HRA (Earning)		371.00	
E.S.I. A/C No. : 1013737820	Arrear - TA (Earning)		490.00	
Loan Balance : NIL	Arrear WA (Earning)		250.00	
OT Hrs/Days : 5.00 ED Days : NA	Overtime		4,737.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4127000400008587				
UAN No : 100753902075				
	Total	15,503.00	25,679.00	Gross Deduction 2,476.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 23,203.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114510 Old Employee Id : D30690 Employee Name : RAJ KUMAR SINGH Father Name : RABALAK SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/46329 E.S.I. A/C No. : 2012761591 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00 Bank Name : BANK OF INDIA Bank Account No : 608410110000412 UAN No : 100753714484	Basic Arrear - Basic (Earning) Arrear OT (Earning) Overtime	18,486.00 4,174.00	16,697.00 4,352.00 1,404.00 	ESI (Employee) 466.00 Provident Fund (Employee) 2,526.00 Loan & Advance 668.00
Total		18,486.00	26,627.00	Gross Deduction 3,660.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 22,967.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116850	Basic	13,350.00	13,350.00	Provident Fund (Employee) 1,756.00
Old Employee Id : D30745	HRA	3,000.00	3,000.00	ESI (Employee) 384.00
Employee Name : SARJEET KUMAR	Transport Allowance	2,500.00	2,500.00	
Father Name :INDER SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		1,287.00	
Department : Operations	Arrear - HRA (Earning)		215.00	
P.F. A/C No. : DL/22524/46523	Arrear - TA (Earning)		284.00	
E.S.I. A/C No. : 2013859453	Arrear WA (Earning)		145.00	
Loan Balance : NIL	Overtime		1,292.00	
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 : 000701646939				
UAN No : 100339200561				
Total		20,025.00	23,248.00	Gross Deduction 2,140.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 21,108.00	

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119166	Basic	16,182.00	16,182.00	ESI (Employee) 454.00
Old Employee Id : D30803	Transport Allowance	800.00	800.00	Provident Fund (Employee) 2,464.00
Employee Name : VIVEK KUMAR	Washing Allowance	700.00	700.00	
Father Name : AVDESH SINGH	Arrear - Basic (Earning)		4,352.00	
Designation : MONITERING PERSONNEL	Arrear OT (Earning)		562.00	
Department : Operations	Overtime		3,993.00	
P.F. A/C No. : DL/22524/46699				
E.S.I. A/C No. : 2016303180				
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 : 054201528556				
UAN No : 100913272071				
	Total	17,682.00	26,589.00	Gross Deduction 2,918.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 23,671.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119171 Old Employee Id : D30808 Employee Name : NUTAN MISHRA Father Name : VIDYANAND CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46682 E.S.I. A/C No. : 2016303140 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 : 036901512620 UAN No : 100930070099	Basic HRA Transport Allowance Washing Allowance Arrear - Basic (Earning) Arrear OT (Earning) Arrear - HRA (Earning) Arrear - TA (Earning) Arrear WA (Earning)	13,350.00 3,000.00 2,500.00 1,175.00 408.00	13,350.00 3,000.00 2,500.00 1,175.00 3,626.00 468.00 605.00 800.00	Loan & Advance 383.00 ESI (Employee) 427.00 Provident Fund (Employee) 2,037.00
Total		20,025.00	25,932.00	Gross Deduction 2,847.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 23,085.00

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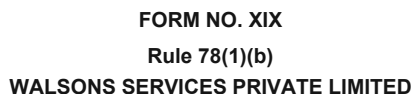
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119268	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,037.00
Old Employee Id : D30828	HRA	2,903.00	2,903.00	ESI (Employee) 462.00
Employee Name : RAHUL KUMAR CHAUDHARY	Transport Allowance	2,419.00	2,419.00	
Father Name : RAMDHAN CHAUDHARY	Washing Allowance	1,137.00	1,137.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		351.00	
P.F. A/C No. : DL/22524/46722	Arrear - HRA (Earning)		546.00	
E.S.I. A/C No. : 2016348506	Arrear - TA (Earning)		723.00	
Loan Balance : NIL	Arrear WA (Earning)		369.00	
OT Hrs/Days : 2.00 ED Days : NA	Overtime		2,433.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 017101526584				
UAN No : 100949643840				
	Total	19,809.00	27,857.00	Gross Deduction 2,499.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 25,358.00

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

Month : May 2017

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

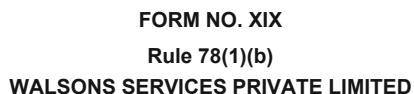
DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122907	Basic	13,350.00	11,197.00	Loan & Advance 328.00
Old Employee Id : D30936	HRA	923.00	774.00	ESI (Employee) 283.00
Employee Name : RAJESH KUMAR	Transport Allowance	769.00	645.00	Provident Fund (Employee) 1,739.00
Father Name : AMAR LAL	Washing Allowance	361.00	303.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,298.00	
Department : Operations	Arrear OT (Earning)		117.00	
P.F. A/C No. : DL/22524/46990	Arrear - HRA (Earning)		59.00	
E.S.I. A/C No. : 2016386458	Arrear - TA (Earning)		77.00	
Loan Balance : NIL	Arrear WA (Earning)		39.00	
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762281006038				
UAN No : 100957595534				
	Total	15,403.00	16,509.00	Gross Deduction 2,350.00
				Net Pay 14,159.00

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

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



DELHI BRANCH,,,

Month : May 2017

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123199 Old Employee Id : D30962 Employee Name : PRAVEEN SINHA Father Name : MANORANJAN SINHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/47050 E.S.I. A/C No. : 2016476413 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 21.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 039601528059 UAN No : 100957602918	Basic	21,412.00	6,907.00	Provident Fund (Employee) 829.00 ESI (Employee) 121.00
Total		21,412.00	6,907.00	Gross Deduction 950.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,957.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123621	Basic	13,355.00	2,154.00	ESI (Employee) 134.00
Old Employee Id : D30972	HRA	2,399.00	387.00	Loan & Advance 334.00
Employee Name : MD IKRAMUL HAQUE	Transport Allowance	2,003.00	323.00	Provident Fund (Employee) 694.00
Father Name : MD IQBAL	Washing Allowance	942.00	152.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear - HRA (Earning)		293.00	
P.F. A/C No. : DL/22524/47061	Arrear - TA (Earning)		387.00	
E.S.I. A/C No. : 2016368417	Arrear WA (Earning)		197.00	
Loan Balance : NIL	Overtime		431.00	
OT Hrs/Days : 0.50 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 : 34171281584				
UAN No : 100957603029				
	Total	18,699.00	7,950.00	Gross Deduction 1,162.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,788.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123662	Basic	13,351.00	3,876.00	Loan & Advance 334.00
Old Employee Id : D31013	HRA	2,666.00	774.00	Provident Fund (Employee) 886.00
Employee Name : PRADEEP KUMAR	Transport Allowance	2,222.00	645.00	ESI (Employee) 178.00
Father Name : GOVIND PASWAN	Washing Allowance	1,044.00	303.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,509.00	
Department : Operations	Arrear - HRA (Earning)		566.00	
P.F. A/C No. : NA	Arrear - TA (Earning)		748.00	
E.S.I. A/C No. : 2016425058	Arrear WA (Earning)		382.00	
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 : BANK OF INDIA				
Bank Account No : 609310110003860				
UAN No : 100978170637				
	Total	19,283.00	10,803.00	Gross Deduction 1,398.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,405.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125072	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,037.00
Old Employee Id : D31158	HRA	1,548.00	1,548.00	ESI (Employee) 447.00
Employee Name : RAJU YADAV	Transport Allowance	1,290.00	1,290.00	Loan & Advance 334.00
Father Name : CHANDAN YADAV	Washing Allowance	606.00	606.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		468.00	
P.F. A/C No. : DL/2252457098	Arrear - HRA (Earning)		410.00	
E.S.I. A/C No. : 2016426620	Arrear - TA (Earning)		542.00	
Loan Balance : NIL	Arrear WA (Earning)		276.00	
OT Hrs/Days : 4.00 ED Days : NA	Overtime		4,306.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33518068117				
UAN No : 100978159229				
Total		16,794.00	26,422.00	Gross Deduction 2,818.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 23,604.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125646	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,037.00
Old Employee Id :	HRA	2,710.00	2,710.00	ESI (Employee) 446.00
Employee Name : AVANISH KUMAR	Transport Allowance	2,258.00	2,258.00	Loan & Advance 364.00
Father Name : KAILASH NATH	Washing Allowance	1,061.00	1,061.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear - HRA (Earning)		585.00	
P.F. A/C No. : DL/2252457457	Arrear - TA (Earning)		774.00	
E.S.I. A/C No. : 2014565946	Arrear WA (Earning)		395.00	
Loan Balance : NIL	Overtime		2,153.00	
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 : CORPORATION BANK				
Bank Account No : 214000101020688				
UAN No : 101006386208				
Total		19,379.00	26,912.00	Gross Deduction 2,847.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 24,065.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125649	Basic	13,350.00	13,350.00	ESI (Employee) 461.00
Old Employee Id :	HRA	2,710.00	2,710.00	Provident Fund (Employee) 2,037.00
Employee Name : SHIV BABU MISHRA	Transport Allowance	2,258.00	2,258.00	Loan & Advance 364.00
Father Name : AWADH NARAYAN MISHRA	Washing Allowance	1,061.00	1,061.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		877.00	
P.F. A/C No. : DL/22524/57460	Arrear - HRA (Earning)		585.00	
E.S.I. A/C No. : 2016476450	Arrear - TA (Earning)		774.00	
Loan Balance : NIL	Arrear WA (Earning)		395.00	
OT Hrs/Days : 2.00 ED Days : NA	Overtime		2,153.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 28460100008625				
UAN No : 101006386231				
Total		19,379.00	27,789.00	Gross Deduction 2,862.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 24,927.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125701	Basic	13,350.00	13,350.00	ESI (Employee) 481.00
Old Employee Id : D31179	HRA	2,613.00	2,613.00	Provident Fund (Employee) 2,037.00
Employee Name : MANOJ KUMAR SINGH	Transport Allowance	2,177.00	2,177.00	
Father Name :	Washing Allowance	1,023.00	1,023.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		468.00	
P.F. A/C No. : DL/2252457463	Arrear - HRA (Earning)		429.00	
E.S.I. A/C No. : 2016476462	Arrear - TA (Earning)		568.00	
Loan Balance : NIL	Arrear WA (Earning)		290.00	
OT Hrs/Days : 4.00 ED Days : NA	Overtime		4,231.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 352402010910332				
UAN No : 101006386265				
	Total	19,163.00	28,775.00	Gross Deduction 2,518.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 26,257.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126198	Basic	13,441.00	13,441.00	Provident Fund (Employee) 2,020.00
Old Employee Id :	HRA	2,336.00	2,336.00	Loan & Advance 364.00
Employee Name : SANNI KUMAR SINGH	Transport Allowance	1,935.00	1,935.00	ESI (Employee) 410.00
Father Name : AJAY KUMAR SINGH	Washing Allowance	929.00	929.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,392.00	
Department : Operations	Arrear OT (Earning)		117.00	
P.F. A/C No. : DL/22524/57488	Arrear - HRA (Earning)		410.00	
E.S.I. A/C No. : 2016476612	Arrear - TA (Earning)		542.00	
Loan Balance : NIL	Arrear WA (Earning)		276.00	
OT Hrs/Days : 1.00 ED Days : NA	Overtime		1,216.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 62500770195				
UAN No : 101006386518				
Total		18,641.00	24,594.00	Gross Deduction 2,794.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 21,800.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126218	Basic	13,350.00	13,350.00	Provident Fund (Employee) 2,037.00
Old Employee Id :	HRA	2,903.00	2,903.00	ESI (Employee) 458.00
Employee Name : SHAILENDRA KUMAR	Transport Allowance	2,419.00	2,419.00	
Father Name : RAM NANDAN SINGH	Washing Allowance	1,137.00	1,137.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		117.00	
P.F. A/C No. : DL/22524/57489	Arrear - HRA (Earning)		585.00	
E.S.I. A/C No. : 2014609711	Arrear - TA (Earning)		774.00	
Loan Balance : NIL	Arrear WA (Earning)		395.00	
OT Hrs/Days : 2.00 ED Days : NA	Overtime		2,369.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32161909729				
UAN No : 101006386525				
	Total	19,809.00	27,675.00	Gross Deduction 2,495.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 25,180.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126286	Basic	16,189.00	16,189.00	ESI (Employee) 522.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 2,466.00
Employee Name : SHIVAM MISHRA	Transport Allowance	400.00	400.00	
Father Name : HARISH CHANDRA MISHRA	Washing Allowance	600.00	600.00	
Designation : MONITERING PERSONNEL	Arrear - Basic (Earning)		4,359.00	
Department : Operations	Arrear OT (Earning)		914.00	
P.F. A/C No. : DL/22524/57494	Overtime		6,910.00	
E.S.I. A/C No. : 2016476762				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 62498907316				
UAN No : 101006386573				
	Total	18,189.00	30,372.00	Gross Deduction 2,988.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 27,384.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126298	Basic	16,182.00	16,182.00	Provident Fund (Employee) 2,464.00
Old Employee Id :	Transport Allowance	800.00	800.00	ESI (Employee) 389.00
Employee Name : NAINA .	Washing Allowance	700.00	700.00	
Father Name : MUNESH KUMAR	Arrear - Basic (Earning)		4,352.00	
Designation : MONITERING PERSONNEL	Arrear OT (Earning)		281.00	
Department : Operations	Overtime		570.00	
P.F. A/C No. : DL/22524/57458				
E.S.I. A/C No. : 2016476432				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 62499441560				
UAN No : 101006386212				
Total		17,682.00	22,885.00	Gross Deduction 2,853.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,032.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127635	Basic	13,206.00	12,780.00	Loan & Advance 191.00
Old Employee Id :	HRA	1,054.00	1,020.00	Provident Fund (Employee) 1,969.00
Employee Name : RAM PRAKASH	Transport Allowance	860.00	832.00	ESI (Employee) 356.00
Father Name :	Washing Allowance	411.00	398.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear OT (Earning)		351.00	
P.F. A/C No. : DL/22524/57658	Overtime		1,723.00	
E.S.I. A/C No. : 2015795431				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 09132151004451				
UAN No : 101035173577				
	Total	15,531.00	20,730.00	Gross Deduction 2,516.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,214.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128155	Basic	13,350.00	12,919.00	Loan & Advance 603.00
Old Employee Id :	HRA	3,000.00	2,903.00	Provident Fund (Employee) 1,985.00
Employee Name : SUBODH KUMAR SHARMA	Transport Allowance	2,500.00	2,419.00	ESI (Employee) 406.00
Father Name : RAM KISHUN SHARMA	Washing Allowance	1,175.00	1,137.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,626.00	
Department : Operations	Arrear - HRA (Earning)		566.00	
P.F. A/C No. : DL/22524/57736	Arrear - TA (Earning)		748.00	
E.S.I. A/C No. : 2016567746	Arrear WA (Earning)		382.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 36735277711				
UAN No : 101035174429				
	Total	20,025.00	24,700.00	Gross Deduction 2,994.00
				Net Pay 21,706.00

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

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



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128376	Basic	13,350.00	13,350.00	ESI (Employee) 448.00
Old Employee Id :	HRA	1,645.00	1,645.00	Provident Fund (Employee) 2,009.00
Employee Name : PUSHPENDRA KUMAR	Transport Allowance	1,371.00	1,371.00	Loan & Advance 1,023.00
Father Name : SATENDRA KUMAR	Washing Allowance	644.00	644.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,392.00	
Department : Operations	Arrear OT (Earning)		117.00	
P.F. A/C No. : DL/22524/57745	Arrear - HRA (Earning)		429.00	
E.S.I. A/C No. : 2016568014	Arrear - TA (Earning)		568.00	
Loan Balance : NIL	Arrear WA (Earning)		290.00	
OT Hrs/Days : 5.00 ED Days : NA	Overtime		4,726.00	
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 : 34303969898				
UAN No : 101035174515				
Total		17,010.00	26,532.00	Gross Deduction 3,480.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 23,052.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128619	Basic	13,755.00	6,212.00	Provident Fund (Employee) 1,110.00
Old Employee Id :	HRA	1,929.00	871.00	Loan & Advance 1,023.00
Employee Name : GAUTAM KUMAR	Transport Allowance	1,723.00	778.00	ESI (Employee) 221.00
Father Name : RAMOTAR SINGH	Washing Allowance	855.00	386.00	
Designation : Security Guard	Arrear - Basic (Earning)		3,041.00	
Department : Operations	Arrear OT (Earning)		117.00	
P.F. A/C No. : DL/22524/58003	Arrear - HRA (Earning)		312.00	
E.S.I. A/C No. : 2016627128	Arrear - TA (Earning)		413.00	
Loan Balance : NIL	Arrear WA (Earning)		211.00	
OT Hrs/Days : 1.00 ED Days : NA	Overtime		861.00	
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31560514019				
UAN No : 101064868541				
Total		18,262.00	13,202.00	Gross Deduction 2,354.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,848.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128959	Basic	13,350.00	13,350.00	Provident Fund (Employee) 1,953.00
Old Employee Id :	HRA	3,000.00	3,000.00	Loan & Advance 586.00
Employee Name : SAURABH KUMAR	Transport Allowance	2,500.00	2,500.00	ESI (Employee) 419.00
Father Name : AMARJEET SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Arrear - Basic (Earning)		2,924.00	
Department : Operations	Arrear - HRA (Earning)		371.00	
P.F. A/C No. : DL/22524/58015	Arrear - TA (Earning)		490.00	
E.S.I. A/C No. : 2016627445	Arrear WA (Earning)		250.00	
Loan Balance : NIL	Overtime		1,292.00	
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 62507184106				
UAN No : 101064868663				
	Total	20,025.00	25,352.00	Gross Deduction 2,958.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 22,394.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129562	Basic	13,350.00	4,737.00	Loan & Advance 556.00
Old Employee Id :	HRA	3,000.00	1,065.00	ESI (Employee) 168.00
Employee Name : RAJESH PANDEY	Transport Allowance	2,500.00	887.00	Provident Fund (Employee) 821.00
Father Name : RAMANUP PANDEY	Washing Allowance	1,175.00	417.00	
Designation : Security Guard	Arrear - Basic (Earning)		2,105.00	
Department : Operations	Arrear - HRA (Earning)		332.00	
P.F. A/C No. : DL/2252458048	Arrear - TA (Earning)		439.00	
E.S.I. A/C No. : 2016628230	Arrear WA (Earning)		224.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 62506984318				
UAN No : 101064868998				
Total		20,025.00	10,206.00	Gross Deduction 1,545.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 8,661.00	

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130101	Basic	13,350.00	9,905.00	Provident Fund (Employee) 1,332.00
Old Employee Id :	HRA	2,479.00	1,839.00	Loan & Advance 455.00
Employee Name : MANI SHANKAR SINGH	Transport Allowance	2,065.00	1,532.00	ESI (Employee) 291.00
Father Name : UDAY SINGH	Washing Allowance	970.00	720.00	
Designation : Security Guard	Arrear - Basic (Earning)		1,193.00	
Department : Operations	Arrear - HRA (Earning)		176.00	
P.F. A/C No. : DL/2252458063	Arrear - TA (Earning)		232.00	
E.S.I. A/C No. : 2016628451	Arrear WA (Earning)		118.00	
Loan Balance : NIL	Overtime		1,723.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20288093612				
UAN No : 101064869148				
	Total	18,864.00	17,438.00	Gross Deduction 2,078.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,360.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130111	Basic	13,350.00	13,350.00	Loan & Advance 728.00
Old Employee Id :	HRA	1,839.00	1,839.00	Provident Fund (Employee) 1,714.00
Employee Name : MINKU .	Transport Allowance	1,532.00	1,532.00	ESI (Employee) 380.00
Father Name : DESHRAJ	Washing Allowance	720.00	720.00	
Designation : Security Guard	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear - HRA (Earning)		98.00	
P.F. A/C No. : DL/22524/58081	Arrear - TA (Earning)		129.00	
E.S.I. A/C No. : 2016628548	Arrear WA (Earning)		66.00	
Loan Balance : NIL	Overtime		3,800.00	
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 HYDERABAD				
Bank Account No : 62508726671				
UAN No : 101064869327				
	Total	17,441.00	22,470.00	Gross Deduction 2,822.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,648.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130212	Basic	13,621.00	9,227.00	Loan & Advance 481.00
Old Employee Id :	HRA	999.00	677.00	Provident Fund (Employee) 1,248.00
Employee Name : SATYENDRA KUMAR	Transport Allowance	911.00	617.00	ESI (Employee) 258.00
Father Name : AMEER SINGH	Washing Allowance	458.00	310.00	
Designation : Security Guard	Arrear - Basic (Earning)		1,170.00	
Department : Operations	Arrear - HRA (Earning)		195.00	
P.F. A/C No. : DL/22524/58064	Arrear - TA (Earning)		258.00	
E.S.I. A/C No. : 2016628456	Arrear WA (Earning)		132.00	
Loan Balance : NIL	Overtime		2,584.00	
OT Hrs/Days : 3.00 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 : 039601528060				
UAN No : 101064869153				
	Total	15,989.00	15,170.00	Gross Deduction 1,987.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,183.00

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130218	Basic	12,883.00	12,883.00	Loan & Advance 767.00
Old Employee Id :	HRA	2,516.00	2,516.00	Provident Fund (Employee) 1,546.00
Employee Name : ANIL KUMAR MISHRA	Transport Allowance	2,097.00	2,097.00	ESI (Employee) 327.00
Father Name : RAMADHAR MISHRA	Washing Allowance	985.00	985.00	
Designation : Security Guard	Overtime		1,062.00	
Department : Operations	Advanced Earned Bonus	78.00	78.00	
P.F. A/C No. : DL/22524/58123	PL Monthly Encashment		47.00	
E.S.I. A/C No. : 1112934269				
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 : SYNDICATE BANK				
Bank Account No : 91692210001837				
UAN No : 100578835693				
	Total	18,559.00	19,668.00	Gross Deduction 2,640.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,028.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130365	Basic	13,350.00	13,350.00	ESI (Employee) 390.00
Old Employee Id :	HRA	1,645.00	1,645.00	Loan & Advance 608.00
Employee Name : RAVI KUMAR SINGH	Transport Allowance	1,371.00	1,371.00	Provident Fund (Employee) 1,658.00
Father Name : KAMLESH SINGH	Washing Allowance	644.00	644.00	
Designation : Security Guard	Arrear - Basic (Earning)		468.00	
Department : Operations	Arrear - HRA (Earning)		59.00	
P.F. A/C No. : DL/2252458090	Arrear - TA (Earning)		77.00	
E.S.I. A/C No. : 2016628635	Arrear WA (Earning)		39.00	
Loan Balance : NIL	Overtime		5,307.00	
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 : STATE BANK OF INDIA				
Bank Account No : 34235782385				
UAN No : 101064869410				
	Total	17,010.00	22,960.00	Gross Deduction 2,656.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,304.00

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131930 Old Employee Id : Employee Name : SHYAMENDRA SINGH Father Name : SHYAM BAHADUR SINGH Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/58215 E.S.I. A/C No. : 2014292352 Loan Balance : NIL OT Hrs/Days : 9.75 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135901502287 UAN No : 101084302141	Basic Transport Allowance Washing Allowance Overtime	16,182.00 800.00 700.00 11,123.00	16,182.00 800.00 700.00 11,123.00	Loan & Advance 455.00 ESI (Employee) 492.00 Provident Fund (Employee) 1,942.00
Total		17,682.00	28,805.00	Gross Deduction 2,889.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 25,916.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134243	Basic	13,597.00	10,088.00	Provident Fund (Employee) 1,211.00
Old Employee Id :	HRA	2,608.00	1,935.00	Loan & Advance 1,002.00
Employee Name : DENNIS PETER	Transport Allowance	2,244.00	1,665.00	Miscellaneous Dedn - 1 500.00
Father Name : SIMON PETER	Washing Allowance	1,082.00	803.00	Registration Fee Dedn 250.00
Designation : Security Guard				ESI (Employee) 240.00
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 : CANARA BANK				
Bank Account No : 0270101032319				
UAN No :				
	Total	19,531.00	14,491.00	Gross Deduction 3,203.00
				Net Pay 11,288.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134288 Old Employee Id : Employee Name : SHESH KUMAR JHA Father Name : SADHU SHARAN JHA 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 : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 NFH Days : 0.00 Bank Name : BANK OF BARODA Bank Account No : 06640100012636 UAN No :	Basic HRA Transport Allowance Washing Allowance	13,350.00 3,000.00 2,500.00 1,175.00	6,029.00 1,355.00 1,129.00 531.00	ESI (Employee) 149.00 Provident Fund (Employee) 723.00 Miscellaneous Dedn - 1 500.00 Registration Fee Dedn 250.00 Loan & Advance 668.00
Total		20,025.00	9,044.00	Gross Deduction 2,290.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,754.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134438	Basic	13,350.00	10,766.00	Loan & Advance 460.00
Old Employee Id :	HRA	3,000.00	2,419.00	Provident Fund (Employee) 1,292.00
Employee Name : SAURABH SINGH	Transport Allowance	2,500.00	2,016.00	Registration Fee Dedn 250.00
Father Name : AJAY KUMAR SINGH	Washing Allowance	1,175.00	948.00	Miscellaneous Dedn - 1 500.00
Designation : Security Guard				ESI (Employee) 267.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 45850100006086				
UAN No :				
	Total	20,025.00	16,149.00	Gross Deduction 2,769.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,380.00

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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134602	Basic	13,350.00	9,905.00	Loan & Advance 668.00
Old Employee Id :	HRA	3,000.00	2,226.00	Registration Fee Dedn 250.00
Employee Name : RAMNARAYAN SINGH	Transport Allowance	2,500.00	1,855.00	Provident Fund (Employee) 1,189.00
Father Name : BRIJ BIHARI SINGH	Washing Allowance	1,175.00	872.00	Miscellaneous Dedn - 1 500.00
Designation : Security Guard				ESI (Employee) 245.00
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 : 62510599669				
UAN No :				
	Total	20,025.00	14,858.00	Gross Deduction 2,852.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,006.00

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

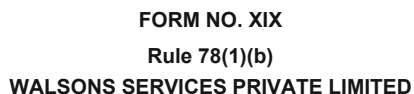
DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135058	Basic	13,634.00	4,398.00	Provident Fund (Employee) 528.00
Old Employee Id :	HRA	1,500.00	484.00	Miscellaneous Dedn - 1 500.00
Employee Name : GOVIND SINGH	Transport Allowance	1,330.00	429.00	Registration Fee Dedn 250.00
Father Name : MAHIPAL SINGH	Washing Allowance	660.00	213.00	Loan & Advance 668.00
Designation : Security Guard				ESI (Employee) 93.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 760710100030164				
UAN No :				
	Total	17,124.00	5,524.00	Gross Deduction 2,039.00
				Net Pay 3,485.00

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

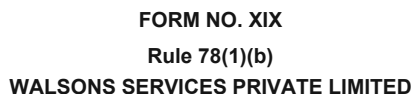
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DELHI BRANCH,,,

Month : May 2017

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DELHI BRANCH,,,

Month : May 2017

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