



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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000048	Basic	14,958.00	13,177.00	Provident Fund (Employee) 1,581.00
Old Employee Id : D04598	HRA	4,000.00	3,524.00	ESI (Employee) 333.00
Employee Name : Somdutt	Transport Allowance	2,630.00	2,317.00	
Father Name : VIJAY PAL SINGH	Washing Allowance	849.00	748.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/10131				
E.S.I. A/C No. : 2006745422				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 033201503849				
UAN No : 100359583667				
	Total	22,437.00	19,766.00	Gross Deduction 1,914.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,852.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000050	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D04797	HRA	3,000.00	3,000.00	ESI (Employee) 337.00
Employee Name : Raj Kishore	Transport Allowance	2,618.00	2,618.00	
Father Name : GANGA WASI	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/10591				
E.S.I. A/C No. : 2006749506				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 662601541229				
UAN No : 100291858717				
	Total	20,377.00	20,377.00	Gross Deduction 1,967.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,410.00

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000065	Basic	13,584.00	13,584.00	ESI (Employee) 387.00
Old Employee Id : D05697	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Kala Singh Babu	Transport Allowance	2,618.00	2,618.00	
Father Name : LATE KOIRENG SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Overtime		2,911.00	
Department : Operations				
P.F. A/C No. : DL/22524/12471				
E.S.I. A/C No. : 2007124852				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 14.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
PL Days : 10.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 62433626445				
UAN No : 100185771936				
	Total	20,377.00	23,288.00	Gross Deduction 2,017.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 21,271.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000168	Basic	13,584.00	12,129.00	Provident Fund (Employee) 1,455.00
Old Employee Id : D07409	HRA	3,000.00	2,679.00	ESI (Employee) 301.00
Employee Name : Mithelesh Kumar	Transport Allowance	2,618.00	2,338.00	
Father Name : SRIKANT SHAW	Washing Allowance	1,175.00	1,049.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/13602				
E.S.I. A/C No. : 2007145392				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 038601527368				
UAN No : 100228350990				
Total		20,377.00	18,195.00	Gross Deduction 1,756.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,439.00

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000212	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D07688	HRA	3,000.00	3,000.00	ESI (Employee) 375.00
Employee Name : Ram Kamat Kumar	Transport Allowance	2,618.00	2,618.00	
Father Name : SHRIRAM BAHADUR KAMAT	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Overtime		2,183.00	
Department : Operations				
P.F. A/C No. : DL/22524/14028				
E.S.I. A/C No. : 2007151583				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507029				
UAN No : 100301253739				
Total		20,377.00	22,560.00	Gross Deduction 2,005.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 20,555.00

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000409 Old Employee Id : D08636 Employee Name : Dadan Yadav Father Name : LATE. GHORU YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/15345 E.S.I. A/C No. : 2007184362 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 135901502744 UAN No : 100129153838	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 1,456.00	13,584.00 3,000.00 2,618.00 1,175.00 1,456.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 362.00
Total		20,377.00	21,833.00	Gross Deduction 1,992.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,841.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000828 Old Employee Id : D09888 Employee Name : Jagriti Nigam Father Name : RINKU RAJ Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/17452 E.S.I. A/C No. : 2006090531 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 135401505926 UAN No : 100170917002	Basic Overtime	13,584.00 2,911.00	13,584.00 2,911.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 289.00
Total		13,584.00	16,495.00	Gross Deduction 1,919.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 14,576.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175 Old Employee Id : D10817 Employee Name : Dharmendr Kumar Father Name : JWALA PD.PATHAK Designation : CCTV Operator Department : Operations P.F. A/C No. : DL/22524/18816 E.S.I. A/C No. : 2012420510 Loan Balance : NIL OT Hrs/Days : 8.25 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 664201501662 UAN No : 100136034607	Basic Transport Allowance Washing Allowance Overtime	16,468.00 800.00 700.00 10,588.00	16,468.00 800.00 700.00 10,588.00	Provident Fund (Employee) 1,976.00 ESI (Employee) 488.00
Total		17,968.00	28,556.00	Gross Deduction 2,464.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 26,092.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001256	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D10954	HRA	3,000.00	3,000.00	ESI (Employee) 349.00
Employee Name : Girja Shankar	Transport Allowance	2,618.00	2,618.00	
Father Name : KAMLA PD. MISHRA	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Overtime		728.00	
Department : Operations				
P.F. A/C No. : DL/22524/19056				
E.S.I. A/C No. : 2012420563				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518594				
UAN No : 100153811416				
	Total	20,377.00	21,105.00	Gross Deduction 1,979.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,126.00

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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 : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 033001516669 UAN No : 100351345372	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	12,614.00 2,786.00 2,431.00 1,091.00	ESI (Employee) 313.00 Provident Fund (Employee) 1,514.00
Total		20,377.00	18,922.00	Gross Deduction 1,827.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,095.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001461 Old Employee Id : D11417 Employee Name : Gayanendra Sharma Kr Father Name : BHANU PRAKESH SINHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/19676 E.S.I. A/C No. : 2012516888 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 054201519940 UAN No : 100152149903	Basic HRA Transport Allowance Washing Allowance	13,584.00 2,893.00 2,525.00 1,133.00	13,584.00 2,893.00 2,525.00 1,133.00	ESI (Employee) 333.00 Provident Fund (Employee) 1,630.00
Total		20,135.00	20,135.00	Gross Deduction 1,963.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,172.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001639 Old Employee Id : D11743 Employee Name : Braj Kishor Father Name : DURBEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20031 E.S.I. A/C No. : 2012669452 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 664201501661 UAN No : 100117223869	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 728.00	13,584.00 3,000.00 2,618.00 1,175.00 728.00	ESI (Employee) 349.00 Provident Fund (Employee) 1,630.00
Total		20,377.00	21,105.00	Gross Deduction 1,979.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,126.00

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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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 662801528987 UAN No : 100129436887	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	13,584.00 3,000.00 2,618.00 1,175.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 337.00
Total		20,377.00	20,377.00	Gross Deduction 1,967.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,410.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002366 Old Employee Id : D12562 Employee Name : Ram Ram Sumer Father Name : DEV KARAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21325 E.S.I. A/C No. : 2012421743 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 000701554910 UAN No : 100302116668	Basic HRA Transport Allowance Washing Allowance	13,584.00 1,821.00 1,590.00 713.00	13,584.00 1,821.00 1,590.00 713.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 298.00
Total		17,708.00	17,708.00	Gross Deduction 1,928.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,780.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002384 Old Employee Id : D12722 Employee Name : Sanjay Singh Kumar Father Name : GUPTESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21360 E.S.I. A/C No. : 2013025239 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 038601525176 UAN No : 100334116597	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 1,456.00	13,584.00 3,000.00 2,618.00 1,175.00 1,456.00	Provident Fund (Employee) 1,630.00 Loan & Advance 298.00 ESI (Employee) 362.00
Total		20,377.00	21,833.00	Gross Deduction 2,290.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,543.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003238	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D13537	HRA	3,000.00	3,000.00	ESI (Employee) 337.00
Employee Name : Gyan Dhuriya Chandra	Transport Allowance	2,618.00	2,618.00	
Father Name : SHRI RAM KAILASH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/22464				
E.S.I. A/C No. : 2013121556				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525264				
UAN No : 100158176116				
	Total	20,377.00	20,377.00	Gross Deduction 1,967.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,410.00

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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 : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 000701554916 UAN No : 100334485763	Basic Transport Allowance Washing Allowance	16,468.00 800.00 700.00	16,468.00 800.00 700.00	ESI (Employee) 303.00 Provident Fund (Employee) 1,976.00
Total		17,968.00	17,968.00	Gross Deduction 2,279.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,689.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003985 Old Employee Id : D13821 Employee Name : Sanjay Singh Kumar Father Name : BHRIGU NATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/23345 E.S.I. A/C No. : 2013283032 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 038601526737 UAN No : 100334116584	Basic HRA Transport Allowance Washing Allowance	13,584.00 2,893.00 2,525.00 1,133.00	13,584.00 2,893.00 2,525.00 1,133.00	ESI (Employee) 333.00 Provident Fund (Employee) 1,630.00
Total		20,135.00	20,135.00	Gross Deduction 1,963.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,172.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004572 Old Employee Id : D15181 Employee Name : Upender Mishra Kumar Father Name : SATYA NARAYAN MISHRA Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/24039 E.S.I. A/C No. : 2013346558 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 038601500244 UAN No : 100395823781	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,036.00 1,777.00 797.00 485.00	13,584.00 2,036.00 1,777.00 797.00 485.00	ESI (Employee) 313.00 Provident Fund (Employee) 1,630.00
Total		18,194.00	18,679.00	Gross Deduction 1,943.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL		Net Pay		16,736.00

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
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005473 Old Employee Id : D15814 Employee Name : Dilip Upadhyay Father Name : JOKHU RAM UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25226 E.S.I. A/C No. : 2013562893 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 62303142974 UAN No : 100137716302	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 1,393.00 1,216.00 546.00 1,456.00	13,584.00 1,393.00 1,216.00 546.00 1,456.00	ESI (Employee) 309.00 Provident Fund (Employee) 1,630.00
Total		16,739.00	18,195.00	Gross Deduction 1,939.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,256.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006431 Old Employee Id : D16529 Employee Name : Sunil Kumar Father Name : MAHBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/26609 E.S.I. A/C No. : 2013671175 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 000701554904 UAN No : 100369971486	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	13,584.00 3,000.00 2,618.00 1,175.00	ESI (Employee) 337.00 Provident Fund (Employee) 1,630.00
Total		20,377.00	20,377.00	Gross Deduction 1,967.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,410.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006433 Old Employee Id : D16532 Employee Name : Nand Lal Father Name : MOHAN LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/26611 E.S.I. A/C No. : 2013671190 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 033201504152 UAN No : 100249130526	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	13,584.00 3,000.00 2,618.00 1,175.00	ESI (Employee) 337.00 Provident Fund (Employee) 1,630.00
Total		20,377.00	20,377.00	Gross Deduction 1,967.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,410.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 0.50 ED Days : NA Working Day : 21.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 PL Days : 3.00 Bank Name : ICICI BANK Bank Account No : 071701503956 UAN No : 100195228429	Basic Overtime	18,798.00 	18,798.00 671.00	ESI (Employee) 341.00 Provident Fund (Employee) 2,256.00
Total		18,798.00	19,469.00	Gross Deduction 2,597.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,872.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007188	Basic	13,584.00	13,584.00	Loan & Advance 191.00
Old Employee Id : D16830	HRA	1,714.00	1,714.00	ESI (Employee) 294.00
Employee Name : Chhote Kushwa Lal	Transport Allowance	1,496.00	1,496.00	Provident Fund (Employee) 1,630.00
Father Name : GHANSHYAM KUSHWA	Washing Allowance	671.00	671.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27629				
E.S.I. A/C No. : 2010048944				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511974				
UAN No : 100125356396				
	Total	17,465.00	17,465.00	Gross Deduction 2,115.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,350.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007546 Old Employee Id : D20091 Employee Name : Sanjay Kumar Father Name : MANGAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/27998 E.S.I. A/C No. : 2013677018 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 PL Days : 3.00 Bank Name : ICICI BANK Bank Account No : 083101510995 UAN No : 100332732332	Basic HRA Transport Allowance Washing Allowance Overtime	13,583.00 2,769.00 2,417.00 1,084.00 485.00	12,613.00 2,571.00 2,244.00 1,007.00	Provident Fund (Employee) 1,514.00 Loan & Advance 469.00 ESI (Employee) 314.00
Total		19,853.00	18,920.00	Gross Deduction 2,297.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,623.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009473 Old Employee Id : D21133 Employee Name : Hare Mishra Krishna Father Name : TRIBHUWAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30293 E.S.I. A/C No. : 2013858476 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 033301509838 UAN No : 100160953537	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,893.00 2,525.00 1,133.00 728.00	13,584.00 2,893.00 2,525.00 1,133.00 728.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 346.00
Total		20,135.00	20,863.00	Gross Deduction 1,976.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,887.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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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 : 2.50 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 082901507961 UAN No : 100221872052	Basic Overtime	18,798.00 	17,455.00 3,357.00	ESI (Employee) 365.00 Provident Fund (Employee) 2,095.00
Total		18,798.00	20,812.00	Gross Deduction 2,460.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,352.00

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

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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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531477 UAN No : 100193446219	Basic HRA Overtime	13,584.00 2,000.00 2,226.00	13,584.00 2,000.00 2,226.00	ESI (Employee) 312.00 Provident Fund (Employee) 1,630.00
Total		15,584.00	17,810.00	Gross Deduction 1,942.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,868.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019094 Old Employee Id : D24955 Employee Name : Om Prakash Singh Father Name : SANWALIYA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32529 E.S.I. A/C No. : 2014123762 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 662801527509 UAN No : 100260963757	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	13,584.00 3,000.00 2,618.00 1,175.00	ESI (Employee) 337.00 Provident Fund (Employee) 1,630.00
Total		20,377.00	20,377.00	Gross Deduction 1,967.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,410.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022580 Old Employee Id : D25059 Employee Name : Upendra Kumar Father Name : HARI KISHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32802 E.S.I. A/C No. : 2014122172 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 664201501658 UAN No : 100395885595	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,036.00 1,777.00 797.00 485.00	13,584.00 2,036.00 1,777.00 797.00 485.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 313.00
Total		18,194.00	18,679.00	Gross Deduction 1,943.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,736.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023465 Old Employee Id : D25734 Employee Name : MADAN MOHAN MISHRA Father Name : TARNI MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34256 E.S.I. A/C No. : 2014326188 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 033201510503 UAN No : 100211741659	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,036.00 1,777.00 797.00 728.00	13,584.00 2,036.00 1,777.00 797.00 728.00	ESI (Employee) 318.00 Provident Fund (Employee) 1,630.00
Total		18,194.00	18,922.00	Gross Deduction 1,948.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,974.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028101 Old Employee Id : Employee Name : SATENDRA . Father Name : INDRAPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35159 E.S.I. A/C No. : 2014420576 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 054201518762 UAN No : 100340255841	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,893.00 2,525.00 1,133.00 728.00	13,584.00 2,893.00 2,525.00 1,133.00 728.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 346.00
Total		20,135.00	20,863.00	Gross Deduction 1,976.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,887.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028176 Old Employee Id : Employee Name : RAVINDRA SINGH Father Name : ANAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35013 E.S.I. A/C No. : 2014420025 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531476 UAN No : 100311163687	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 2,911.00	13,584.00 3,000.00 2,618.00 1,175.00 2,911.00	ESI (Employee) 387.00 Provident Fund (Employee) 1,630.00
Total		20,377.00	23,288.00	Gross Deduction 2,017.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 21,271.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032895 Old Employee Id : D26004 Employee Name : AARTI DEVI Husband Name : SURENDER KUMAR Designation : Lady Supervisor Department : Operations P.F. A/C No. : DL/22524/35516 E.S.I. A/C No. : 2014451984 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 112701500656 UAN No : 100071625958	Basic HRA Washing Allowance	16,468.00 400.00 590.00	16,468.00 400.00 590.00	Provident Fund (Employee) 1,976.00 ESI (Employee) 296.00
Total		17,458.00	17,458.00	Gross Deduction 2,272.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,186.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032961	Basic	13,584.00	10,188.00	ESI (Employee) 253.00
Old Employee Id : D26181	HRA	3,000.00	2,250.00	Provident Fund (Employee) 1,223.00
Employee Name : GURUDEO RAI	Transport Allowance	2,618.00	1,964.00	
Father Name : DILRAI DEOYAN	Washing Allowance	1,175.00	881.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35296				
E.S.I. A/C No. : 2014460701				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 3.00				
Paid Days : 21.00 LOP : 7.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531238				
UAN No : 100157912534				
	Total	20,377.00	15,283.00	Gross Deduction 1,476.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 13,807.00

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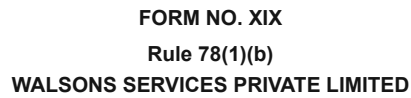
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035127 Old Employee Id : D26241 Employee Name : RAKESH KUMAR Father Name : BINOD PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36018 E.S.I. A/C No. : 2012343871 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 662801527529 UAN No : 100299482105	Basic HRA Transport Allowance Washing Allowance Overtime	13,694.00 2,553.00 2,215.00 1,017.00 485.00	12,716.00 2,371.00 2,057.00 944.00 485.00	ESI (Employee) 309.00 Provident Fund (Employee) 1,526.00
Total		19,479.00	18,573.00	Gross Deduction 1,835.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,738.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041275 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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 164001501984 UAN No : 100325738036	Basic Overtime	13,584.00 485.00	13,584.00 485.00	Provident Fund (Employee) 1,630.00 Loan & Advance 334.00 ESI (Employee) 247.00
Total		13,584.00	14,069.00	Gross Deduction 2,211.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 11,858.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043573 Old Employee Id : Employee Name : SANTOSH SINGH Father Name : SITARAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37669 E.S.I. A/C No. : 2013121360 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507047 UAN No : 100336400354	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,893.00 2,525.00 1,133.00 2,183.00	13,584.00 2,893.00 2,525.00 1,133.00 2,183.00	ESI (Employee) 371.00 Provident Fund (Employee) 1,630.00
Total		20,135.00	22,318.00	Gross Deduction 2,001.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 20,317.00

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



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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043623 Old Employee Id : Employee Name : RANJEET KUMAR Father Name : RAVINDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37686 E.S.I. A/C No. : 2014754854 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 113301502297 UAN No : 100307738175	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	13,584.00 3,000.00 2,618.00 1,175.00	ESI (Employee) 337.00 Provident Fund (Employee) 1,630.00
Total		20,377.00	20,377.00	Gross Deduction 1,967.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,410.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043801 Old Employee Id : D26926 Employee Name : RAJESH KUMAR Father Name : BAGRAWAT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37730 E.S.I. A/C No. : 2012828995 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 083101508922 UAN No : 100295344134	Basic HRA Transport Allowance Washing Allowance	13,584.00 2,885.00 2,518.00 1,130.00	12,614.00 2,679.00 2,338.00 1,049.00	ESI (Employee) 309.00 Provident Fund (Employee) 1,514.00
Total		20,117.00	18,680.00	Gross Deduction 1,823.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,857.00

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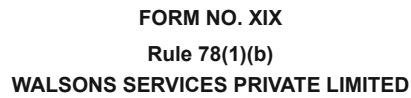
FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047595 Old Employee Id : D27114 Employee Name : SANTU SINGH Father Name : SHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38397 E.S.I. A/C No. : 2014878412 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 7.00 Bank Name : ICICI BANK Bank Account No : 054201515522 UAN No : 100337755483	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	10,188.00 2,250.00 1,964.00 881.00	ESI (Employee) 253.00 Provident Fund (Employee) 1,223.00 Loan & Advance 334.00
Total		20,377.00	15,283.00	Gross Deduction 1,810.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 13,473.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052867 Old Employee Id : D27484 Employee Name : ANIL KUMAR SINGH Father Name : RABINDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39258 E.S.I. A/C No. : 2013340551 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 10.00 Bank Name : ICICI BANK Bank Account No : 034301531478 UAN No : 100084392352	Basic HRA Transport Allowance Washing Allowance	13,583.00 1,500.00 1,310.00 588.00	8,732.00 964.00 842.00 378.00	ESI (Employee) 185.00 Provident Fund (Employee) 1,048.00 Loan & Advance 334.00
Total		16,981.00	10,916.00	Gross Deduction 1,567.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 9,349.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056513 Old Employee Id : D27957 Employee Name : ANAND KUMAR Father Name : SUMAN KUMAR RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39698 E.S.I. A/C No. : 2013313390 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 62416052026 UAN No : 100082126635	Basic HRA Transport Allowance Washing Allowance	13,584.00 2,786.00 2,431.00 1,091.00	13,584.00 2,786.00 2,431.00 1,091.00	ESI (Employee) 330.00 Provident Fund (Employee) 1,630.00
Total		19,892.00	19,892.00	Gross Deduction 1,960.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,932.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 000701554908 UAN No : 100065859129	Basic HRA Transport Allowance Washing Allowance	13,584.00 1,929.00 1,683.00 755.00	13,584.00 1,929.00 1,683.00 755.00	ESI (Employee) 301.00 Provident Fund (Employee) 1,630.00 Loan & Advance 334.00
Total		17,951.00	17,951.00	Gross Deduction 2,265.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,686.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : 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 : 9.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 663401548018 UAN No : 100046632392	Basic Overtime	21,724.00	21,724.00 13,965.00	Provident Fund (Employee) 2,607.00 ESI (Employee) 625.00
Total		21,724.00	35,689.00	Gross Deduction 3,232.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 32,457.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062674 Old Employee Id : D28181 Employee Name : VIKASH KUMAR CHOUDHARY Father Name : BRINDA CHOUDHARY Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/40725 E.S.I. A/C No. : 2015260946 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 000701647192 UAN No : 100008636460	Basic Transport Allowance Washing Allowance	16,468.00 800.00 700.00	16,468.00 800.00 700.00	ESI (Employee) 303.00 Provident Fund (Employee) 1,976.00
Total		17,968.00	17,968.00	Gross Deduction 2,279.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,689.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065333	Basic	13,584.00	13,584.00	ESI (Employee) 337.00
Old Employee Id : D28313	HRA	3,000.00	3,000.00	Fine 500.00
Employee Name : MANJIT KUMAR SINGH	Transport Allowance	2,618.00	2,618.00	Provident Fund (Employee) 1,630.00
Father Name : KEDAR SINGH	Washing Allowance	1,175.00	1,175.00	Loan & Advance 334.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41012				
E.S.I. A/C No. : 2015292101				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901527373				
UAN No : 100024740027				
	Total	20,377.00	20,377.00	Gross Deduction 2,801.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,576.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066921 Old Employee Id : D28455 Employee Name : SACHIDANAND SAMAL Father Name : SARAT CHANDRA SAMAL Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/41261 E.S.I. A/C No. : 2015333801 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 135401505917 UAN No : 100053486300	Basic HRA Transport Allowance Washing Allowance Overtime	14,511.00 2,036.00 2,034.00 1,022.00 2,183.00	14,511.00 2,036.00 2,034.00 1,022.00 2,183.00	ESI (Employee) 364.00 Provident Fund (Employee) 1,741.00
Total		19,603.00	21,786.00	Gross Deduction 2,105.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,681.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075290 Old Employee Id : D28761 Employee Name : SANJEEV KUMAR Father Name : CHUHRU RAM Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/42215 E.S.I. A/C No. : 1408915944 Loan Balance : NIL OT Hrs/Days : 8.75 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 039601521939 UAN No : 100504910024	Basic Transport Allowance Washing Allowance Overtime	16,468.00 800.00 700.00 11,230.00	16,468.00 800.00 700.00 11,230.00	Provident Fund (Employee) 1,976.00 ESI (Employee) 499.00
Total		17,968.00	29,198.00	Gross Deduction 2,475.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 26,723.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G081967 Old Employee Id : D29059 Employee Name : RAJEEV KUMAR SINGH Father Name : BACHA JEE SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42967 E.S.I. A/C No. : 2013035255 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 135401513645 UAN No : 100511564414	Basic HRA Transport Allowance Washing Allowance	13,584.00 2,786.00 2,431.00 1,091.00	13,584.00 2,786.00 2,431.00 1,091.00	Loan & Advance 334.00 Provident Fund (Employee) 1,630.00 ESI (Employee) 330.00
Total		19,892.00	19,892.00	Gross Deduction 2,294.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,598.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085214 Old Employee Id : D29284 Employee Name : DULARE ALI Father Name : AKBAR ALI Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/43356 E.S.I. A/C No. : 2015684281 Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 032201513993 UAN No : 100517191757	Basic Transport Allowance Washing Allowance Overtime	16,468.00 800.00 700.00 6,417.00	16,468.00 800.00 700.00 6,417.00	Provident Fund (Employee) 1,976.00 ESI (Employee) 415.00
Total		17,968.00	24,385.00	Gross Deduction 2,391.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 21,994.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085233 Old Employee Id : D29303 Employee Name : SASHI JHA Father Name : HARI KANT JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43434 E.S.I. A/C No. : 2015685082 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 PL Days : 7.00 Bank Name : ICICI BANK Bank Account No : 054201523528 UAN No : 100518057505	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	13,584.00 3,000.00 2,618.00 1,175.00	ESI (Employee) 337.00 Provident Fund (Employee) 1,630.00
Total		20,377.00	20,377.00	Gross Deduction 1,967.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,410.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085832	Basic	13,584.00	12,614.00	Fine 200.00
Old Employee Id : D29385	HRA	3,000.00	2,786.00	Provident Fund (Employee) 1,514.00
Employee Name : RAJ KUMAR SAHU	Transport Allowance	2,618.00	2,431.00	ESI (Employee) 313.00
Father Name : RAM KHILAAWN	Washing Allowance	1,175.00	1,091.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43534				
E.S.I. A/C No. : 2015686811				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554933				
UAN No : 100519461367				
	Total	20,377.00	18,922.00	Gross Deduction 2,027.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,895.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086787 Old Employee Id : D29456 Employee Name : DEEPAK SINGH Father Name : VIRENDRA SINGH Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/43604 E.S.I. A/C No. : 2015686823 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 054201523526 UAN No : 100520586573	Basic Transport Allowance Washing Allowance Overtime	16,468.00 800.00 700.00 4,492.00	16,468.00 800.00 700.00 4,492.00	ESI (Employee) 381.00 Provident Fund (Employee) 1,976.00
Total		17,968.00	22,460.00	Gross Deduction 2,357.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 20,103.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090171 Old Employee Id : D29627 Employee Name : MITHLESH SINGH Father Name : AVADHA KISHOR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43993 E.S.I. A/C No. : 2015760075 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 033201503854 UAN No : 100511552141	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 728.00	13,584.00 3,000.00 2,618.00 1,175.00 728.00	ESI (Employee) 349.00 Provident Fund (Employee) 1,630.00 Loan & Advance 334.00
Total		20,377.00	21,105.00	Gross Deduction 2,313.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,792.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : 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 : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 054201519817 UAN No : 100511965795	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,893.00 2,525.00 1,133.00 728.00	13,584.00 2,893.00 2,525.00 1,133.00 728.00	ESI (Employee) 346.00 Fine 500.00 Provident Fund (Employee) 1,630.00
Total		20,135.00	20,863.00	Gross Deduction 2,476.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,387.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G093264 Old Employee Id : D29785 Employee Name : DINESH KUMAR PANDEY Father Name : BASANT KUMAR PANDEY Designation : Assignment Manager Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : IDBI BANK Bank Account No : 316104000000170 UAN No :	Basic DA HRA Transport Allowance PPA Washing Allowance	24,000.00 6,000.00 5,000.00 2,500.00 5,000.00 1,500.00	24,000.00 6,000.00 5,000.00 2,500.00 5,000.00 1,500.00	Income Tax 8,240.00
Total		44,000.00	44,000.00	Gross Deduction 8,240.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 35,760.00

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
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099003 Old Employee Id : D29999 Employee Name : KULADIP KUMAR Father Name : AVADHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44804 E.S.I. A/C No. : 2015936460 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 181901503349 UAN No : 100625210639	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 970.00	13,584.00 3,000.00 2,618.00 1,175.00 970.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 354.00
Total		20,377.00	21,347.00	Gross Deduction 1,984.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,363.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099305 Old Employee Id : D30019 Employee Name : SAPNA DEVI Father Name : RAMESH LAL Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/44835 E.S.I. A/C No. : 2015936749 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 4.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No : 192501000007581 UAN No : 100626900697	Basic	13,584.00	11,643.00	Provident Fund (Employee) 1,397.00 ESI (Employee) 204.00
Total		13,584.00	11,643.00	Gross Deduction 1,601.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 10,042.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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 : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 054201515523 UAN No : 100626038605	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 1,821.00 1,590.00 713.00 485.00	13,584.00 1,821.00 1,590.00 713.00 485.00	ESI (Employee) 306.00 Provident Fund (Employee) 1,630.00
Total		17,708.00	18,193.00	Gross Deduction 1,936.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,257.00

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



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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099309	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D30023	HRA	2,786.00	2,786.00	ESI (Employee) 338.00
Employee Name : MANOJ KUMAR CHOUDHARY	Transport Allowance	2,431.00	2,431.00	Loan & Advance 243.00
Father Name : NAGENDRA CHOUDHARY	Washing Allowance	1,091.00	1,091.00	
Designation : Security Guard	Overtime		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/44848				
E.S.I. A/C No. : 2015936833				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401508140				
UAN No : 100626452528				
Total		19,892.00	20,377.00	Gross Deduction 2,211.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,166.00

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



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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099695	Basic	13,583.00	12,613.00	ESI (Employee) 305.00
Old Employee Id : D30043	HRA	2,769.00	2,571.00	Provident Fund (Employee) 1,514.00
Employee Name : BIRSA MUNDA	Transport Allowance	2,417.00	2,244.00	Loan & Advance 283.00
Father Name : SHIBA MUNDA	Washing Allowance	1,084.00	1,007.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44902				
E.S.I. A/C No. : 2015937094				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : AXIS BANK				
Bank Account No : 914010031539574				
UAN No : 100627232372				
Total		19,853.00	18,435.00	Gross Deduction 2,102.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,333.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100199	Basic	13,121.00	11,715.00	ESI (Employee) 290.00
Old Employee Id : D30057	HRA	2,940.00	2,625.00	Miscellaneous Dedn - 2 117.00
Employee Name : NEERAJ KUMAR	Transport Allowance	2,296.00	2,050.00	Provident Fund (Employee) 1,406.00
Father Name : SHYAM SUNDER SHARMA	Washing Allowance	1,066.00	952.00	
Designation : Security Guard	Advanced Earned Bon		87.00	
Department : Operations	PL Monthly Encashme		79.00	
P.F. A/C No. : DL/22524/44937				
E.S.I. A/C No. : 2014190230				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500412				
UAN No : 100646602972				
Total		19,423.00	17,508.00	Gross Deduction 1,813.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,695.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104828 Old Employee Id : D30186 Employee Name : PAWAN KUMAR MISHRA Father Name : HARI SHANKAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45426 E.S.I. A/C No. : 2016091493 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 Bank Name : STATE BANK OF INDIA Bank Account No : 62477526948 UAN No : 100691978891	Basic HRA Transport Allowance Washing Allowance	13,694.00 2,784.00 2,417.00 1,107.00	12,716.00 2,585.00 2,244.00 1,028.00	ESI (Employee) 308.00 Provident Fund (Employee) 1,526.00 Loan & Advance 143.00
Total		20,002.00	18,573.00	Gross Deduction 1,977.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,596.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108369 Old Employee Id : D30361 Employee Name : RITU KUMAR Father Name : LALLAN PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45702 E.S.I. A/C No. : 2016124252 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 1846001700003035 UAN No : 100726871553	Basic HRA Transport Allowance Washing Allowance	13,583.00 2,769.00 2,417.00 1,084.00	12,613.00 2,571.00 2,244.00 1,007.00	Provident Fund (Employee) 1,514.00 ESI (Employee) 305.00 Fine 100.00
Total		19,853.00	18,435.00	Gross Deduction 1,919.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,516.00

Note : 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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108371 Old Employee Id : D30362 Employee Name : RAJESH SINGH Father Name : RAM LAKHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45701 E.S.I. A/C No. : 2013171152 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 Bank Name : INDIAN BANK Bank Account No : 871841260 UAN No : 100727311766	Basic HRA Transport Allowance Washing Allowance	13,583.00 2,769.00 2,417.00 1,084.00	12,613.00 2,571.00 2,244.00 1,007.00	Provident Fund (Employee) 1,514.00 ESI (Employee) 305.00
Total		19,853.00	18,435.00	Gross Deduction 1,819.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,616.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110784 Old Employee Id : D30589 Employee Name : KIRPA SHANKAR Father Name : BHUDEV SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46079 E.S.I. A/C No. : 2016160901 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3015411946 UAN No : 100726419956	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,786.00 2,431.00 1,091.00 728.00	13,584.00 2,786.00 2,431.00 1,091.00 728.00	ESI (Employee) 342.00 Provident Fund (Employee) 1,630.00
Total		19,892.00	20,620.00	Gross Deduction 1,972.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,648.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110788 Old Employee Id : D30593 Employee Name : NOOR ALAM Father Name : MD. HUSAIN AHMAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46063 E.S.I. A/C No. : 2016160847 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 071401516497 UAN No : 100726992649	Basic HRA Transport Allowance Washing Allowance	13,584.00 1,821.00 1,590.00 713.00	13,584.00 1,821.00 1,590.00 713.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 298.00
Total		17,708.00	17,708.00	Gross Deduction 1,928.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,780.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111234 Old Employee Id : D30600 Employee Name : PREM NATH SINGH Father Name : BHUWNESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46064 E.S.I. A/C No. : 2016160855 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 12.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 4980000100017244 UAN No : 100726423396	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	7,762.00 1,714.00 1,496.00 671.00	ESI (Employee) 193.00 Provident Fund (Employee) 931.00 Loan & Advance 440.00
Total		20,377.00	11,643.00	Gross Deduction 1,564.00 Net Pay 10,079.00

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

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112870	Basic	13,583.00	12,613.00	Loan & Advance 221.00
Old Employee Id : D30642	HRA	1,961.00	1,821.00	ESI (Employee) 281.00
Employee Name : ROHIT KUMAR SHUKLA	Transport Allowance	1,712.00	1,590.00	Provident Fund (Employee) 1,514.00
Father Name : SANTOSH KUMAR SHUKAL	Washing Allowance	768.00	713.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46205				
E.S.I. A/C No. : 2016201721				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 103701510394				
UAN No : 100753998296				
	Total	18,024.00	16,737.00	Gross Deduction 2,016.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 14,721.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112874 Old Employee Id : D30645 Employee Name : SUMANT KUMAR Father Name : RAM JANAM SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/46227 E.S.I. A/C No. : 5207306688 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 664201506637 UAN No : 100753796524	Basic Overtime	18,798.00 4,700.00	18,798.00 4,700.00	ESI (Employee) 412.00 Provident Fund (Employee) 2,256.00
Total		18,798.00	23,498.00	Gross Deduction 2,668.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 20,830.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112997 Old Employee Id : D30646 Employee Name : SANJAY KUMAR JAKHWAL Father Name : VIDDYA DUTTA JAKHWAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46211 E.S.I. A/C No. : 2014456136 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 3.00 Bank Name : STATE BANK OF INDIA Bank Account No : 62351090380 UAN No : 100754354555	Basic HRA Transport Allowance Washing Allowance	13,584.00 1,680.00 1,466.00 659.00	12,129.00 1,500.00 1,309.00 588.00	ESI (Employee) 262.00 Provident Fund (Employee) 1,455.00
Total		17,389.00	15,526.00	Gross Deduction 1,717.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 13,809.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114503 Old Employee Id : D30683 Employee Name : RAVI KUMAR Father Name : RANJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46320 E.S.I. A/C No. : 1013737820 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 4127000400008587 UAN No : 100753902075	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 1,500.00 1,309.00 588.00 485.00	13,584.00 1,500.00 1,309.00 588.00 485.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 296.00
Total		16,981.00	17,466.00	Gross Deduction 1,926.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,540.00

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



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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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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 : 0.00 Bank Name : BANK OF INDIA Bank Account No : 608410110000412 UAN No : 100753714484	Basic Overtime	18,798.00 4,700.00	18,798.00 4,700.00	ESI (Employee) 412.00 Provident Fund (Employee) 2,256.00
Total		18,798.00	23,498.00	Gross Deduction 2,668.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 20,830.00

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



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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116850 Old Employee Id : D30745 Employee Name : SARJEET KUMAR Father Name :INDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46523 E.S.I. A/C No. : 2013859453 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 13.00 Bank Name : ICICI BANK Bank Account No : 000701646939 UAN No : 100339200561	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	7,277.00 1,607.00 1,403.00 629.00	ESI (Employee) 181.00 Provident Fund (Employee) 873.00
Total		20,377.00	10,916.00	Gross Deduction 1,054.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 9,862.00

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

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119171	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D30808	HRA	3,000.00	3,000.00	ESI (Employee) 337.00
Employee Name : NUTAN MISHRA	Transport Allowance	2,618.00	2,618.00	
Father Name : VIDYANAND CHOUDHARY	Washing Allowance	1,175.00	1,175.00	
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 : 23.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 036901512620				
UAN No : 100930070099				
Total		20,377.00	20,377.00	Gross Deduction 1,967.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,410.00

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



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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119268 Old Employee Id : D30828 Employee Name : RAHUL KUMAR CHAUDHARY Father Name : RAMDHAN CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46722 E.S.I. A/C No. : 2016348506 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 017101526584 UAN No : 100949643840	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,893.00 2,525.00 1,133.00 728.00	13,584.00 2,893.00 2,525.00 1,133.00 728.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 346.00
Total		20,135.00	20,863.00	Gross Deduction 1,976.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,887.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G122907 Old Employee Id : D30936 Employee Name : RAJESH KUMAR Father Name : AMAR LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46990 E.S.I. A/C No. : 2016386458 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 PL Days : 1.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762281006038 UAN No : 100957595534	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 238.00	
Total		13,584.00	13,584.00	Gross Deduction	1,868.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay	11,716.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122928 Old Employee Id : D30956 Employee Name : SHANKAR KACHHAP Father Name : RAM SINGH KACHHAP Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/47023 E.S.I. A/C No. : 2016386497 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 Bank Name : BANK OF INDIA Bank Account No : 491510510005098 UAN No : 100957602648	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,077.00 1,812.00 813.00 485.00	12,614.00 1,929.00 1,683.00 755.00 485.00	Provident Fund (Employee) 1,514.00 Loan & Advance 334.00 ESI (Employee) 293.00
Total		18,286.00	17,466.00	Gross Deduction 2,141.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,325.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123662 Old Employee Id : D31013 Employee Name : PRADEEP KUMAR Father Name : GOVIND PASWAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57162 E.S.I. A/C No. : 2016425058 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : BANK OF INDIA Bank Account No : 609310110003860 UAN No : 100978170637	Basic HRA Transport Allowance Washing Allowance	13,584.00 2,679.00 2,338.00 1,049.00	13,584.00 2,679.00 2,338.00 1,049.00	ESI (Employee) 326.00 Provident Fund (Employee) 1,630.00
Total		19,650.00	19,650.00	Gross Deduction 1,956.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,694.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125072	Basic	13,583.00	12,613.00	ESI (Employee) 302.00
Old Employee Id : D31158	HRA	2,654.00	2,464.00	Provident Fund (Employee) 1,514.00
Employee Name : RAJU YADAV	Transport Allowance	2,316.00	2,151.00	
Father Name : CHANDAN YADAV	Washing Allowance	1,039.00	965.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457098				
E.S.I. A/C No. : 2016426620				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506377				
UAN No : 100978159229				
Total		19,592.00	18,193.00	Gross Deduction 1,816.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,377.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125646 Old Employee Id : Employee Name : AVANISH KUMAR Father Name : KAILASH NATH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457457 E.S.I. A/C No. : 2014565946 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 9.00 Bank Name : CORPORATION BANK Bank Account No : 214000101020688 UAN No : 101006386208	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	9,218.00 2,036.00 1,777.00 797.00	Loan & Advance 334.00 ESI (Employee) 229.00 Provident Fund (Employee) 1,106.00
Total		20,377.00	13,828.00	Gross Deduction 1,669.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 12,159.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125649 Old Employee Id : Employee Name : SHIV BABU MISHRA Father Name : AWADH NARAYAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57460 E.S.I. A/C No. : 2016476450 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : BANK OF BARODA Bank Account No : 28460100008625 UAN No : 101006386231	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	13,584.00 3,000.00 2,618.00 1,175.00	Loan & Advance 334.00 ESI (Employee) 337.00 Provident Fund (Employee) 1,630.00
Total		20,377.00	20,377.00	Gross Deduction 2,301.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,076.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125701	Basic	13,584.00	11,158.00	Provident Fund (Employee) 1,339.00
Old Employee Id : D31179	HRA	2,869.00	2,357.00	ESI (Employee) 273.00
Employee Name : MANOJ KUMAR SINGH	Transport Allowance	2,504.00	2,057.00	Loan & Advance 143.00
Father Name :	Washing Allowance	1,124.00	923.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457463				
E.S.I. A/C No. : 2016476462				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 5.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 352402010910332				
UAN No : 101006386265				
	Total	20,081.00	16,495.00	Gross Deduction 1,755.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 14,740.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126198 Old Employee Id : Employee Name : SANNI KUMAR SINGH Father Name : AJAY KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57488 E.S.I. A/C No. : 2016476612 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 62500770195 UAN No : 101006386518	Basic HRA Transport Allowance Washing Allowance	13,584.00 2,143.00 1,870.00 839.00	13,584.00 2,143.00 1,870.00 839.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 308.00 Loan & Advance 334.00
Total		18,436.00	18,436.00	Gross Deduction 2,272.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,164.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126218	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	HRA	2,786.00	2,786.00	ESI (Employee) 338.00
Employee Name : SHAILENDRA KUMAR	Transport Allowance	2,431.00	2,431.00	
Father Name : RAM NANDAN SINGH	Washing Allowance	1,091.00	1,091.00	
Designation : Security Guard	Overtime		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/57489				
E.S.I. A/C No. : 2014609711				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32161909729				
UAN No : 101006386525				
Total		19,892.00	20,377.00	Gross Deduction 1,968.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,409.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126286 Old Employee Id : Employee Name : SHIVAM MISHRA Father Name : HARISH CHANDRA MISHRA Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/57494 E.S.I. A/C No. : 2016476762 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 181901506286 UAN No : 101006386573	Basic HRA Transport Allowance Washing Allowance Overtime	16,468.00 1,000.00 400.00 600.00 3,957.00	16,468.00 1,000.00 400.00 600.00 3,957.00	ESI (Employee) 382.00 Provident Fund (Employee) 1,976.00
Total		18,468.00	22,425.00	Gross Deduction 2,358.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 20,067.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126298 Old Employee Id : Employee Name : NAINA . Father Name : MUNESH KUMAR Designation : MONITERING PERSONNEL Department : Operations 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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 62499441560 UAN No : 101006386212	Basic Transport Allowance Washing Allowance Overtime	16,468.00 800.00 700.00 642.00	16,468.00 800.00 700.00 642.00	ESI (Employee) 314.00 Provident Fund (Employee) 1,976.00
Total		17,968.00	18,610.00	Gross Deduction 2,290.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,320.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128155	Basic	13,584.00	13,584.00	ESI (Employee) 339.00
Old Employee Id :	HRA	2,679.00	2,679.00	Provident Fund (Employee) 1,630.00
Employee Name : SUBODH KUMAR SHARMA	Transport Allowance	2,338.00	2,338.00	Loan & Advance 334.00
Father Name : RAM KISHUN SHARMA	Washing Allowance	1,049.00	1,049.00	
Designation : Security Guard	Overtime		728.00	
Department : Operations				
P.F. A/C No. : DL/22524/57736				
E.S.I. A/C No. : 2016567746				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 36735277711				
UAN No : 101035174429				
Total		19,650.00	20,378.00	Gross Deduction 2,303.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL			Net Pay 18,075.00	

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128959 Old Employee Id : Employee Name : SAURABH KUMAR Father Name : AMARJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58015 E.S.I. A/C No. : 2016627445 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 Bank Name : STATE BANK OF INDIA Bank Account No : 62507184106 UAN No : 101064868663	Basic HRA Transport Allowance Washing Allowance	13,584.00 2,538.00 2,215.00 994.00	12,614.00 2,357.00 2,057.00 923.00	Loan & Advance 453.00 ESI (Employee) 298.00 Provident Fund (Employee) 1,514.00
Total		19,331.00	17,951.00	Gross Deduction 2,265.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,686.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130101 Old Employee Id : Employee Name : MANI SHANKAR SINGH Father Name : UDAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458063 E.S.I. A/C No. : 2016628451 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 5.00 Bank Name : ICICI BANK Bank Account No : 181901506379 UAN No : 101064869148	Basic HRA Transport Allowance Washing Allowance	13,584.00 1,304.00 1,138.00 511.00	11,158.00 1,071.00 935.00 420.00	Provident Fund (Employee) 1,339.00 ESI (Employee) 231.00
Total		16,537.00	13,584.00	Gross Deduction 1,570.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 12,014.00

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

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130111 Old Employee Id : Employee Name : MINKU . Father Name : DESHRAJ Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58081 E.S.I. A/C No. : 2016628548 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 3.00 Bank Name : STATE BANK OF INDIA Bank Account No : 62508726671 UAN No : 101064869327	Basic HRA Transport Allowance Washing Allowance	13,584.00 1,440.00 1,257.00 564.00	12,129.00 1,286.00 1,122.00 504.00	Provident Fund (Employee) 1,455.00 Loan & Advance 243.00 ESI (Employee) 255.00
Total		16,845.00	15,041.00	Gross Deduction 1,953.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 13,088.00

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.



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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130365 Old Employee Id : Employee Name : RAVI KUMAR SINGH Father Name : KAMLESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458090 E.S.I. A/C No. : 2016628635 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34235782385 UAN No : 101064869410	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,077.00 1,812.00 813.00 485.00	12,614.00 1,929.00 1,683.00 755.00 485.00	ESI (Employee) 293.00 Provident Fund (Employee) 1,514.00 Loan & Advance 434.00
Total		18,286.00	17,466.00	Gross Deduction 2,241.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,225.00

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



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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131930	Basic	16,468.00	16,468.00	Provident Fund (Employee) 1,976.00
Old Employee Id :	Transport Allowance	800.00	800.00	ESI (Employee) 505.00
Employee Name : SHYAMENDRA SINGH	Washing Allowance	700.00	700.00	
Father Name : SHYAM BAHADUR SINGH	Overtime		11,551.00	
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 : 9.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506289				
UAN No : 101084302141				
Total		17,968.00	29,519.00	Gross Deduction 2,481.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 27,038.00

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

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132256 Old Employee Id : Employee Name : FARID AHAMD Father Name : MD TASLIM ANSARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58191 E.S.I. A/C No. : 2016661910 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34420029269 UAN No : 101084301903	Basic HRA Transport Allowance Washing Allowance	13,584.00 2,357.00 2,057.00 923.00	13,584.00 2,357.00 2,057.00 923.00	ESI (Employee) 315.00 Provident Fund (Employee) 1,630.00
Total		18,921.00	18,921.00	Gross Deduction 1,945.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,976.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132528	Basic	13,583.00	12,613.00	ESI (Employee) 302.00
Old Employee Id :	HRA	2,654.00	2,464.00	Provident Fund (Employee) 1,514.00
Employee Name : VIKASH SINGH	Transport Allowance	2,316.00	2,151.00	Loan & Advance 334.00
Father Name : SHREE RAM SINGH	Washing Allowance	1,039.00	965.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58245				
E.S.I. A/C No. : 2016662839				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35992993623				
UAN No : 101084302442				
Total		19,592.00	18,193.00	Gross Deduction 2,150.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,043.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132562 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : LAXMAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58272 E.S.I. A/C No. : 2016664099 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 663301506784 UAN No : 101084302712	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	13,584.00 3,000.00 2,618.00 1,175.00	ESI (Employee) 337.00 Provident Fund (Employee) 1,630.00
Total		20,377.00	20,377.00	Gross Deduction 1,967.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,410.00

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
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133821 Old Employee Id : Employee Name : KAPIL KAUSHIK Father Name : KRISHAN DUTT Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/58349 E.S.I. A/C No. : 2016709200 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 10.00 Bank Name : ICICI BANK Bank Account No : 072201507012 UAN No : 101106269081	Basic DA HRA Transport Allowance PPA Washing Allowance Overtime	15,108.00 95.00 2,612.00 2,265.00 834.00 985.00 728.00	9,712.00 61.00 1,679.00 1,456.00 536.00 633.00 728.00	ESI (Employee) 249.00 Provident Fund (Employee) 1,173.00
Total		21,899.00	14,805.00	Gross Deduction 1,422.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 13,383.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134243 Old Employee Id : Employee Name : DENNIS PETER Father Name : SIMON PETER Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58352 E.S.I. A/C No. : 2016709218 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 7.00 Bank Name : CANARA BANK Bank Account No : 0270101032319 UAN No : 101106269178	Basic	13,584.00	10,188.00	ESI (Employee) 179.00 Provident Fund (Employee) 1,223.00
Total		13,584.00	10,188.00	Gross Deduction 1,402.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 8,786.00

Note : 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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137897	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	HRA	1,821.00	1,821.00	Loan & Advance 143.00
Employee Name : HARSHIT DUBEY	Transport Allowance	1,590.00	1,590.00	ESI (Employee) 306.00
Father Name : ARVIND DUBEY	Washing Allowance	713.00	713.00	Fine 100.00
Designation : Security Guard	Overtime		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/58507				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506287				
UAN No : 101128622802				
	Total	17,708.00	18,193.00	Gross Deduction 2,179.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,014.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137917 Old Employee Id : Employee Name : RANJEET KUMAR Father Name : GOPAL SHARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58593 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 083101506912 UAN No : 101149022858	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	13,584.00 3,000.00 2,618.00 1,175.00	ESI (Employee) 337.00 Provident Fund (Employee) 1,630.00
Total		20,377.00	20,377.00	Gross Deduction 1,967.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,410.00

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
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G139521	Basic	13,583.00	12,613.00	Provident Fund (Employee) 1,514.00
Old Employee Id :	HRA	1,038.00	964.00	ESI (Employee) 253.00
Employee Name : SURAJ SHUKLA	Transport Allowance	907.00	842.00	
Father Name : MUNNILAL SHUKLA	Washing Allowance	407.00	378.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : IDBI BANK				
Bank Account No : 1472104000042149				
UAN No : 101149022578				
	Total	15,935.00	14,797.00	Gross Deduction 1,767.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 13,030.00

Note : **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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140910 Old Employee Id : Employee Name : DALJIT . Father Name : PRABHUDAYAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58637 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 2862000100240698 UAN No : 101171217479	Basic HRA Transport Allowance Washing Allowance	13,584.00 115.00 101.00 45.00	12,614.00 107.00 94.00 42.00	ESI (Employee) 225.00 Provident Fund (Employee) 1,514.00
Total		13,845.00	12,857.00	Gross Deduction 1,739.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 11,118.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141387	Basic	13,584.00	12,614.00	ESI (Employee) 313.00
Old Employee Id :	HRA	3,000.00	2,786.00	Provident Fund (Employee) 1,514.00
Employee Name : SANTOSH KUMAR RAY	Transport Allowance	2,618.00	2,431.00	Loan & Advance 356.00
Father Name : RAMDEV RAY	Washing Allowance	1,175.00	1,091.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58649				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : CORPORATION BANK				
Bank Account No : 214000101020571				
UAN No : 101171217595				
Total		20,377.00	18,922.00	Gross Deduction 2,183.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,739.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141389 Old Employee Id : Employee Name : ARAVINDA KUMAR SINGH Father Name : VIJAY KUMAR SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/58651 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 3.00 Bank Name : INDIAN BANK Bank Account No : 6021790669 UAN No : 101171217613	Basic Overtime	18,798.00	16,784.00 671.00	ESI (Employee) 306.00 Provident Fund (Employee) 2,014.00
Total		18,798.00	17,455.00	Gross Deduction 2,320.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,135.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G144291	Basic	13,584.00	12,614.00	Provident Fund (Employee) 1,514.00
Old Employee Id :	HRA	3,000.00	2,786.00	Loan & Advance 474.00
Employee Name : RAMJI UPADHYAY	Transport Allowance	2,618.00	2,431.00	ESI (Employee) 313.00
Father Name :	Washing Allowance	1,175.00	1,091.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58714				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 502202010016115				
UAN No : 101185172811				
	Total	20,377.00	18,922.00	Gross Deduction 2,301.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,621.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146218 Old Employee Id : Employee Name : SHAILESH YADAV Father Name : INDRAJIT YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58780 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 054201530137 UAN No : 101201360182	Basic HRA Transport Allowance Washing Allowance	13,583.00 2,654.00 2,316.00 1,039.00	12,613.00 2,464.00 2,151.00 965.00	Provident Fund (Employee) 1,514.00 ESI (Employee) 302.00 Loan & Advance 577.00
Total		19,592.00	18,193.00	Gross Deduction 2,393.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,800.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149244	Basic	13,584.00	12,614.00	ESI (Employee) 295.00
Old Employee Id :	HRA	2,423.00	2,250.00	Provident Fund (Employee) 1,514.00
Employee Name : ABHAY KUMAR TIWARI	Transport Allowance	2,115.00	1,964.00	
Father Name :	Washing Allowance	949.00	881.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58853				
E.S.I. A/C No. : 2016952719				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 054201528305				
UAN No : 101214655453				
	Total	19,071.00	17,709.00	Gross Deduction 1,809.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,900.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154876	Basic	16,468.00	14,704.00	ESI (Employee) 270.00
Old Employee Id :	Transport Allowance	800.00	714.00	Miscellaneous Dedn - 1 500.00
Employee Name : ABHAY PRATAP SINGH	Washing Allowance	700.00	625.00	Provident Fund (Employee) 1,764.00
Father Name : UDAY PRATAP SINGH				Registration Fee Dedn 250.00
Designation : MONITERING PERSONNEL				
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 : 3.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 90072250000177				
UAN No :				
Total		17,968.00	16,043.00	Gross Deduction 2,784.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 13,259.00

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