

April 2018

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

Employee	Earni	inas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G000065Old Employee Id:D05697Employee Name:Kala Singh BabuFather Name:LATE KOIRENG SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/12471E.S.I. A/C No.:2007124852Loan Balance:NILOT Hrs/Days:1.00ED DaysYorking Day:26.00Woff:Paid Days:30.00LOP:Bank Name:STATE BANK OF INDIABank Account No:62433626445UAN No:100185771936	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00	13,584.00 3,000.00 2,618.00 1,175.00 1,358.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	360.00 500.00 1,630.00
	Total	20,377.00	21,735.00	Gross Deduction	2,490.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNE	V DELHI 3.,LODHI ROADNEW	/ DELHI 3,DEL	HI,DL	Net Pay	19,245.00



UAN No

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

April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G000168 Employee Code ESI (Employee) 360.00 13,584.00 Basic 3,584.00 Old Employee Id : D07409 500.00 Miscellaneous Dedn - 3 HRA 3,000.00 3,000.00 Employee Name : Mithelesh Kumar Provident Fund (Employee) 1,630.00 2,618.00 2,618.00 Transport Allowance Father Name : SRIKANT SHAW Loan & Advance 334.00 1,175.00 1,175.00 Washing Allowance : Security Guard Designation 1,358.00 : Operations Overtime Department : DL/22524/13602 P.F. A/C No. : 2007145392 E.S.I. A/C No. : NIL Loan Balance ED Days : NA 1.00 OT Hrs/Days : : 4.00 Working Day 26.00 Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 038601527368

20,377.00

21,735.00

Gross Deduction

Net Pay

2,824.00

18,911.00

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

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

Total

This is a computer generated statement, signature not required.

: 100228350990



April 2018

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

Employee	Ear	ninas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code : G000212 Old Employee Id : D07688 Employee Name : Ram Kamat Kumar Father Name : SHRIRAM BAHADUR KAMAT Designation : Security Guard Department : Operations P.F. A/C No. : 2007151583 Loan Balance : NIL OT Hrs/Days : 26.00 Woff : Working Day : 26.00 Woff : 4. Paid Days : 30.00 LOP : 0. Bank Name : ICICI BANK : 0. UAN No : 100301253739 : :	00	13,584.00 3,000.00 2,618.00 1,175.00	13,584.00 3,000.00 2,618.00 1,175.00 2,717.00	Provident Fund (Employee) Loan & Advance ESI (Employee)	1,630.00 143.00 384.00
	Total	20,377.00	23,094.00	Gross Deduction	2,157.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROAD				Net Pay	20,937.00





April 2018

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

Employee	Employee		Earni	Earnings			
Employee				Paid Rate	Actual	Deductions	
Working Day <u>26.00</u>	ED Days Voff OP	: NA : 4.00 : 0.00	Basic	Paid Rate	Actual 13,584.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	238.00 500.00 1,630.00
Bank Name:ICICI BANKBank Account No:135401505926UAN No:100170917002				13,584.00	13,584.00		2,368.00
			Total DELHI 3.,LODHI ROADNEW		,	Gross Deduction	11,216.00



: ICICI BANK

: 100136034607

Bank Account No : 664201501662

Bank Name

UAN No

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

April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G001175 Employee Code ESI (Employee) 434.00 6,468.00 16,468.00 Basic Old Employee Id : D10817 500.00 Miscellaneous Dedn - 3 800.00 800.00 Transport Allowance Employee Name : Dharmendr Kumar Provident Fund (Employee) 1,976.00 700.00 700.00 Washing Allowance : JWALA PD.PATHAK Father Name 7,487.00 Overtime : CCTV Operator Designation · Operations Department : DL/22524/18816 P.F. A/C No. : 2012420510 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 6.25 OT Hrs/Days : 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP

17,968.00

25,455.00

Gross Deduction

Net Pay

2,910.00

22,545.00

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.

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

Total



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G001256 Employee Code ESI (Employee) 348.00 13,584.00 Basic 3,584.00 Old Employee Id : D10954 500.00 Miscellaneous Dedn - 3 HRA 3,000.00 3,000.00 Employee Name : Girja Shankar Provident Fund (Employee) 1,630.00 2,618.00 2,618.00 Transport Allowance : KAMLA PD. MISHRA Father Name Loan & Advance 191.00 1,175.00 1,175.00 Washing Allowance : Security Guard Designation 679.00 : Operations Overtime Department : DL/22524/19056 P.F. A/C No. : 2012420563 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days : 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 033001518594 UAN No : 100153811416 20,377.00 21,056.00 2,669.00 Gross Deduction Total

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

DELHI 3,DELHI,DL Net Pay

18,387.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G001324 Employee Code ESI (Employee) 314.00 3,584.00 12,678.00 Basic Old Employee Id : D11047 Provident Fund (Employee) 1,521.00 HRA 3,000.00 2,800.00 Employee Name : Shiv Kamat Shankar 2,618.00 2,443.00 Transport Allowance Father Name : RAM BAHADUR KAMAT 1,175.00 1,097.00 Washing Allowance : Security Guard Designation : Operations Department : DL/22524/19226 P.F. A/C No. : 2012422399 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 24.00 : 4.00 Working Day Woff Paid Days : 28.00 : 2.00 LOP : ICICI BANK Bank Name Bank Account No : 033001516669 UAN No : 100351345372 20,377.00 19,018.00 1,835.00 Gross Deduction Total

17,183.00

Net Pay

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



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G001461 Employee Code ESI (Employee) 20.00 3,590.00 906.00 Basic Old Employee Id : D11417 500.00 Miscellaneous Dedn - 3 HRA 100.00 1,500.00 Employee Name : Gayanendra Sharma Kr Provident Fund (Employee) 109.00 1,305.00 87.00 Transport Allowance Father Name : BHANU PRAKESH SINHA 585.00 39.00 Washing Allowance : Security Guard Designation : Operations Department : DL/22524/19676 P.F. A/C No. : 2012516888 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 0.00 : 2.00 Working Day Woff Paid Days : 2.00 : 28.00 LOP : ICICI BANK Bank Name Bank Account No : 054201519940 UAN No : 100152149903

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

Total

DELHI,DL Net Pay

Gross Deduction

629.00

503.00

1,132.00

16,980.00



: 26.00

: 30.00

: ICICI BANK

: 100117223869

Bank Account No : 664201501661

Working Day

Paid Days

Bank Name

UAN No

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

April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G001639 Employee Code ESI (Employee) 372.00 13,584.00 Basic 3,584.00 Old Employee Id : D11743 500.00 Miscellaneous Dedn - 3 HRA 3,000.00 3,000.00 Employee Name : Braj Kishor Provident Fund (Employee) 1,630.00 2,618.00 2,618.00 Transport Allowance Father Name : DURBEEN SINGH 1,175.00 1,175.00 Washing Allowance Designation : Security Guard 2,038.00 : Operations Overtime Department : DL/22524/20031 P.F. A/C No. : 2012669452 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.50 OT Hrs/Days

 Total
 20,377.00
 22,415.00
 Gross Deduction

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

2,502.00

19,913.00

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.

: 4.00

: 0.00

Woff

LOP



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Employee		nas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G001877Old Employee Id:D25235Employee Name:Dalip SinghFather Name:SHYAM BIHARI SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/33087E.S.I. A/C No.:2014216190Loan Balance:NILOT Hrs/Days:1.50ED DWorking Day:26.00WoffPaid Days:30.00LOP	0ays : NA : 4.00	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00	13,584.00 3,000.00 2,618.00 1,175.00 2,038.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	372.00 500.00 1,630.00
Bank Name:ICICI BANKBank Account No:662801528987UAN No:100129436887						
		Total	20,377.00	22,415.00	Gross Deduction	2,502.00
Deployed At : INDIA HABITAT CENTRE, LC	ODHI ROADNEW	DELHI 3.,LODHI ROADNEW	DELHI 3,DEL	HI,DL	Net Pay	19,913.00



: ICICI BANK

: 100302116668

Bank Account No : 000701554910

Bank Name

UAN No

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

April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G002366 Employee Code ESI (Employee) 344.00 13,584.00 Basic 3,584.00 Old Employee Id : D12562 500.00 Miscellaneous Dedn - 3 HRA 3,000.00 3,000.00 Employee Name : Ram Ram Sumer Provident Fund (Employee) 1,630.00 2,618.00 2,618.00 Transport Allowance : DEV KARAN Father Name 1,175.00 1,175.00 Washing Allowance Designation : Security Guard 453.00 : Operations Overtime Department P.F. A/C No. : DL/22524/21325 : 2012421743 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days : 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP

20,377.00

20,830.00

Gross Deduction

Net Pay

2,474.00

18,356.00

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.

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

Total



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G002497 Employee Code ESI (Employee) 360.00 13,584.00 Basic 3,584.00 Old Employee Id : D12683 500.00 Miscellaneous Dedn - 3 HRA 3,000.00 3,000.00 Employee Name : Shankar Mistri Provident Fund (Employee) 1,630.00 2,618.00 2,618.00 Transport Allowance Father Name : RAMESHWAR MISTRI Loan & Advance 334.00 1,175.00 1,175.00 Washing Allowance Designation : Security Guard 1,358.00 : Operations Overtime Department : DL/22524/21560 P.F. A/C No. : 2013004907 E.S.I. A/C No. : NIL Loan Balance ED Days : NA 1.00 OT Hrs/Days : : 4.00 Working Day 26.00 Woff : 0.00 Paid Days : 30.00 LOP

 Bank Name
 : ICICI BANK

 Bank Account No
 : 038601526101

 UAN No
 : 100347243996

 Total

 20,377.00
 21,735.00

 Gross Deduction
 2,824.00

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



: 30.00

: ICICI BANK

Paid Days

Bank Name

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

April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G003238 Employee Code ESI (Employee) 331.00 13,584.00 Basic 3,584.00 Old Employee Id : D13537 500.00 Miscellaneous Dedn - 3 HRA 2,100.00 2,100.00 Employee Name : Gyan Dhuriya Chandra Provident Fund (Employee) 1,630.00 1,833.00 1,833.00 Transport Allowance Father Name : SHRI RAM KAILASH Loan & Advance 334.00 823.00 823.00 Washing Allowance : Security Guard Designation 1,358.00 : Operations Overtime Department : DL/22524/22464 P.F. A/C No. : 2013121556 E.S.I. A/C No. : NIL Loan Balance ED Days : NA 1.50 OT Hrs/Days : : 4.00 Working Day 26.00 Woff

 Bank Account No
 : 038601525264
 Image: Comparison of the com

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.

: 0.00

LOP



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earni	ngs		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G003300Old Employee Id:D13649Employee Name:Sanjeev KumarFather Name:HARNAM SINGHDesignation:MONITERING PERSONNELDepartment:OperationsP.F. A/C No.:DL/22524/22534Loan Balance:NILOT Hrs/Days:26.00Working Day:30.00Paid Days:ICICI BANKBank Name:ICICI BANKBank Account No:000701554916UAN No:100334485763	Basic Transport Allowance Washing Allowance Overtime	16,468.00 800.00 700.00	16,468.00 800.00 700.00 2,396.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	345.00 500.00 1,976.00
	Total	17,968.00	20,364.00	Gross Deduction	2,821.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNE	W DELHI 3.,LODHI ROADNEW	DELHI 3,DEL	HI,DL	Net Pay	17,543.00



324.00

April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G003985 Employee Code ESI (Employee) Basic 13,584.00 13,584.00 Old Employee Id : D13821 Miscellaneous Dedn - 3 4

Deployed At : IN	IDIA HABITAT CEN	TRE, LODHI	ROADNEW	DELHI 3.,LODHI ROADNE	W DELHI 3,DEL	HI,DL	Net Pay	16,456.00
				Total	17,886.00	19,244.00	Gross Deduction	2,788.00
UAN No	: 100334116584							
Bank Account No	: 038601526737							
Bank Name	: ICICI BANK							
Paid Days	: 30.00	LOP	<u>·</u> 0.00					
Working Day	<u>-</u> 26.00	Woff	: 4.00					
OT Hrs/Days	<u>:</u> 1.00	ED Days	: NA					
Loan Balance	: NIL							
E.S.I. A/C No.	: 2013283032							
Department P.F. A/C No.	 Operations DL/22524/23345 			Overtime		1,358.00		
Designation	: Security Guard			Washing Allowance	744.00	744.00	Loan & Advance	334.0
Father Name	BHRIGU NATH S			Transport Allowance	1,658.00	1,658.00	Provident Fund (Employee)	1,630.0
Employee Name	 Sanjay Singh Ku 	mar		HRA	1,900.00	1,900.00	Miscellaneous Dedn - 3	500.0
Old Employee Id	· D13821			Dasic	10,004.00	10,004.00		



26.00

: ICICI BANK

Bank Account No : 038601500244

: 30.00

Working Day

Paid Days

Bank Name

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

April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G004572 Employee Code ESI (Employee) 360.00 13,584.00 Basic 3,584.00 Old Employee Id : D15181 500.00 Miscellaneous Dedn - 3 HRA 3,000.00 3,000.00 Employee Name : Upender Mishra Kumar Provident Fund (Employee) 1,630.00 2,618.00 2,618.00 Transport Allowance Father Name : SATYA NARAYAN MISHRA Loan & Advance 334.00 1,175.00 1,175.00 Washing Allowance : Security Guard Designation 1,358.00 : Operations Overtime Department : DL/22524/24039 P.F. A/C No. : 2013346558 E.S.I. A/C No. : NIL Loan Balance ED Days : NA 1.00 OT Hrs/Days :

 UAN No
 : 100395823781
 Image: Comparison of the state of the state

2,824.00

18,911.00

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.

: 4.00

: 0.00

Woff

LOP



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earni	inas		Deductions	
Employée		Paid Rate	Actual	Deductions	
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 : 0.50 ED Days : NA Working Day : 9.00 Woff : 3.00	Basic HRA Transport Allowance Washing Allowance Overtime	13,585.00 2,727.00 2,380.00 1,068.00	9,962.00 2,000.00 1,745.00 783.00 453.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	248.00 500.00 1,195.00
Paid Days : 22.00 LOP : 8.00					
Bank Name : STATE BANK OF INDIA Bank Account No : 62303142974					
UAN No : 100137716302					
	Total	19,760.00	14,943.00	Gross Deduction	1,943.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNE	V DELHI 3.,LODHI ROADNEW	/ DELHI 3,DEL	HI,DL	Net Pay	13,000.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G006431 Employee Code ESI (Employee) 372.00 13,584.00 Basic 3,584.00 Old Employee Id : D16529 1,000.00 Fine HRA 3,000.00 3,000.00 Employee Name : Sunil Kumar Miscellaneous Dedn - 3 500.00 2,618.00 2,618.00 Transport Allowance Father Name : MAHBIR SINGH Provident Fund (Employee) 1,630.00 1,175.00 1,175.00 Washing Allowance Designation : Security Guard Loan & Advance 334.00 2,038.00 : Operations Overtime Department : DL/22524/26609 P.F. A/C No. : 2013671175 E.S.I. A/C No. : NIL Loan Balance ED Days : NA 2.00 OT Hrs/Days : : 4.00 Working Day 26.00 Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 000701554904 UAN No : 100369971486

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

Total

.,LODHI ROADNEW DELHI 3,DELHI,DL Net Pay

20,377.00

22,415.00

Gross Deduction

3,836.00

18,579.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G006433 Employee Code ESI (Employee) 345.00 13,584.00 Basic 3,584.00 Old Employee Id : D16532 500.00 Miscellaneous Dedn - 3 HRA 2,900.00 2,900.00 Employee Name : Nand Lal Provident Fund (Employee) 1,630.00 2,531.00 2,531.00 Transport Allowance : MOHAN LAL Father Name 1,136.00 1,136.00 Washing Allowance : Security Guard Designation 679.00 : Operations Overtime Department : DL/22524/26611 P.F. A/C No. : 2013671190 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days : 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 033201504152

20,151.00

20,830.00

Gross Deduction

2,475.00

18,355.00

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

Total

Note :

UAN No

: 100249130526



April 2018

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

Employee	Earni	nas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G006542Old Employee Id:D16493Employee Name:Komal GuptaFather Name:GUDDU GUPTADesignation:Assistant Security OfficerDepartment:OperationsP.F. A/C No.:DL/22524/26837E.S.I. A/C No.:2013669120Loan Balance:NILOT Hrs/Days:1.50ED DaysWorking Day:26.00WoffPaid Days:30.00LOPBank Name:ICICI BANKBank Account No:071701503956UAN No:100195228429	Basic HRA Transport Allowance Washing Allowance Overtime	18,624.00 100.00 87.00 39.00	18,624.00 100.00 87.00 39.00 1,880.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	363.00 500.00 2,235.00
	Total	18,850.00	20,730.00	Gross Deduction	3,098.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNE		DELHI 3,DEL	i Hi,DL	Net Pay	17,632.00



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earnin	as		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G007188Old Employee Id:D16830Employee Name:Chhote Kushwa LalFather Name:GHANSHYAM KUSHWADesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/27629E.S.I. A/C No.:2010048944Loan Balance:NILOT Hrs/Days:3.50ED DaysWorking Day:26.00Woff:4.00Paid Days:30.00LOPBank Name:ICICI BANKBank Account No:629201511974UAN No:100125356396	Basic HRA Transport Allowance Washing Allowance Overtime	3,584.00 2,200.00 1,920.00 862.00	13,584.00 2,200.00 1,920.00 862.00 3,170.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Loan & Advance	366.00 500.00 1,630.00 334.00
	Total	18,566.00	21,736.00	Gross Deduction	2,830.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW		,	,	Net Pay	18,906.00



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee		Earnir	as		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G007546Old Employee Id:D20091Employee Name:Sanjay KumarFather Name:MANGAL SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/27998E.S.I. A/C No.:2013677018Loan Balance:NILOT Hrs/Days:2.00Working Day:26.00	ED Days : NA Woff : 4.00 LOP : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime	Paid Rate	Actual 13,584.00 1,800.00 1,571.00 705.00 2,491.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	341.00 500.00 1,630.00
Bank Name:ICICI BANKBank Account No:083101510995UAN No:100332732332		Total	17,660.00	20,151.00	Gross Deduction	2,471.00
Deployed At : INDIA HABITAT CENTR	RE, LODHI ROADNEW	DELHI 3.,LODHI ROADNEW	DELHI 3,DEL	HI,DL	Net Pay	17,680.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G009473 Employee Code ESI (Employee) 199.00 3,585.00 Basic 8,151.00 Old Employee Id : D21133 1,000.00 Fine HRA 2,833.00 1,700.00 Employee Name : Hare Mishra Krishna Miscellaneous Dedn - 3 500.00 2,473.00 1,484.00 Transport Allowance Father Name : TRIBHUWAN MISHRA Provident Fund (Employee) 978.00 1,110.00 666.00 Washing Allowance : Security Guard Designation Loan & Advance 334.00 : Operations Department : DL/22524/30293 P.F. A/C No. : 2013858476 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 2.00 Working Day 16.00 Woff Paid Days : 18.00 : 12.00 LOP : ICICI BANK Bank Name Bank Account No : 033301509838 UAN No : 100160953537 20,001.00 12,001.00 3,011.00 Gross Deduction Total 8,990.00 Net Pay

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

Note :



A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2018 Earnings Deductions

Employee				Deductions		
r - 7			Paid Rate	Actual		
Employee Code:G012804Old Employee Id:D25407Employee Name:Manoj Kumar SinghFather Name:KAPIL DEV SINGHDesignation:Assistant Security OfficeDepartment:OperationsP.F. A/C No.:DL/22524/33377E.S.I. A/C No.:2013220922Loan Balance:NILOT Hrs/Days:4.00ED IWorking Day:26.00WoffPaid Days:30.00LOF	Days : NA f : 4.00	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Bon PL Monthly Encashme	18,218.00 453.00 80.00 70.00	18,218.00 453.00 80.00 70.00 5,118.00 75.00 68.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	421.00 500.00 2,186.00
Bank Name:ICICI BANKBank Account No:082901507961UAN No:100221872052		Total	18,821.00	24,082.00	Gross Deduction	3,107.00
Deployed At : INDIA HABITAT CENTRE, L	ODHI ROADNEW		,		Net Pay	20,975.00



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

Employee			Earnings			Deductions	
Employee	Linployee			Paid Rate	Actual	Deductions	
Employee Code:G018857Old Employee Id:D25031Employee Name:KhushalFather Name:RAM SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/3239E.S.I. A/C No.:2014122786	7		Basic HRA Overtime	13,584.00 2,000.00	13,584.00 2,000.00 2,078.00	ESI (Employee) Provident Fund (Employee)	310.00 1,630.00
Loan Balance:NILOT Hrs/Days:2.00Working Day:26.00Paid Days:30.00	ED Days Woff LOP	: NA : 4.00 : 0.00					
Bank Name : ICICI BANK Bank Account No : 034301531477 UAN No : 100193446219			Total	15,584.00	17,662.00	Gross Deduction	1,940.00
Deployed At : INDIA HABITAT CEN	ITRE, LODHI	ROADNEW		EW DELHI 3,DEL	I HI,DL	Net Pay	15,722.00



Γ

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 April 2018 Employee Deductions

Employee	Earnings			Deductions	
Linpioyee		Paid Rate	Actual	Deductions	
Employee Code:G019094Old Employee Id:D24955Employee Name:Om Prakash SinghFather Name:SANWALIYA SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/32529E.S.I. A/C No.:2014123762Loan Balance:NILOT Hrs/Days:1.50Working Day:26.00Paid Days:30.00LOP:0.00	Basic HRA Transport Allowance Washing Allowance Overtime	Paid Rate 13,584.00 3,000.00 2,618.00 1,175.00	Actual 13,584.00 3,000.00 2,618.00 1,175.00 2,038.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	372.00 500.00 1,630.00
Bank Name:ICICI BANKBank Account No:662801527509UAN No:100260963757	Total	20,377.00	22,415.00	Gross Deduction	2,502.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNE	W DELHI 3.,LODHI ROADNEV	V DELHI 3,DEL	HI,DL	Net Pay	19,913.00



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

Employee		Earnings			Deductions	
Employee			Paid Rate	Actual	Deductions	
Working Day <u>26.00</u> Woff Paid Days 20.00 LOP	0.00	HRA	13,584.00 3,000.00 2,618.00 1,175.00	13,584.00 3,000.00 2,618.00 1,175.00 2,038.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	372.00 500.00 1,630.00
Bank Name : ICICI BANK						
Bank Account No : 664201501658						
UAN No <u>:</u> 100395885595						
		Total	20,377.00	22,415.00	Gross Deduction	2,502.00
Deployed At : INDIA HABITAT CENTRE, LO	ODHI ROADNEW I	DELHI 3.,LODHI ROADNEW	DELHI 3,DELI	HI,DL	Net Pay	19,913.00



Bank Account No : 033201510503

: 100211741659

UAN No

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

April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G023465 Employee Code ESI (Employee) 348.00 13,584.00 Basic 3,584.00 Old Employee Id : D25734 300.00 Fine HRA 3,000.00 3,000.00 Employee Name : MADAN MOHAN MISHRA Miscellaneous Dedn - 3 500.00 2,618.00 2,618.00 Transport Allowance Father Name : TARNI MISHRA Provident Fund (Employee) 1,630.00 1,175.00 1,175.00 Washing Allowance : Security Guard Designation 679.00 : Operations Overtime Department : DL/22524/34256 P.F. A/C No. : 2014326188 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days : 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name

2,778.00

18,278.00

 Total
 20,377.00
 21,056.00
 Gross Deduction

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



Employee				Earnings				
	Employee			Ear	Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No UAN No	 G028101 SATENDRA. INDRAPAL Security Guard Operations DL/22524/35159 2014420576 NIL 0.00 9.00 10.00 ICICI BANK 054201518762 100340255841 	ED Days Woff LOP	: NA : 1.00 : 20.00	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	4,528.00 1,000.00 873.00 392.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	113.00 543.00 334.00
					20,377.00	6,793.00		990.00



UAN No

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

April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G028176 Employee Code ESI (Employee) 384.00 13,584.00 Basic 3,584.00 Old Employee Id 1,630.00 Provident Fund (Employee) HRA 3,000.00 3,000.00 Employee Name : RAVINDRA SINGH 2,618.00 2,618.00 Transport Allowance : ANAD SINGH Father Name 1,175.00 1,175.00 Washing Allowance : Security Guard Designation Overtime 2,717.00 : Operations Department : DL/22524/35013 P.F. A/C No. : 2014420025 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 034301531476

20,377.00

23,094.00

Gross Deduction

Net Pay

2,014.00

21,080.00

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

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

Total

This is a computer generated statement, signature not required.

: 100311163687



April 2018

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

E	mployee			Ear	ninas		Deductions		
E	прюуее			Paid Rate Actual			Deddctions		
Employee Name Husband Name Designation	: G032895 : D26004 : AARTI DEVI : SURENDER KUI : Lady Supervisor : Operations : DL/22524/35516 : 2014451984 : NIL : 0.00 : 25.00 : 30.00	MAR ED Days Woff LOP	: NA : 5.00 : 0.00	Basic HRA Washing Allowance	16,468.00 400.00 590.00	16,468.00 400.00 590.00	ESI (Employee) Provident Fund (Employee)	296.0 1,976.0	
Bank Name Bank Account No UAN No	 ICICI BANK 112701500656 100071625958 								
				Total	17,458.00	17,458.00	Gross Deduction	2,272.00	
	DIA HABITAT CENT	RE, LODHI	ROADNEW	DELHI 3.,LODHI ROADNE	W DELHI 3,DEL	HI,DL	Net Pay	15,186.00	



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earnir	as		Deductions	
Employee		Paid Rate	Actual	Deddctions	
Employee Code : G032961 Old Employee Id : D26181 Employee Name : GURUDEO RAI Father Name : DILRAI DEOYAN Designation : Security Guard Department : Operations P.F. A/C No. : 2014460701 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime	3,584.00 3,000.00 2,618.00 1,175.00	13,584.00 3,000.00 2,618.00 1,175.00 2,038.00	ESI (Employee) 372.00 Provident Fund (Employee) 1,630.00	
UAN No <u>:</u> 100157912534					
	Total	20,377.00	22,415.00	Gross Deduction 2,002.00	
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW	DELHI 3.,LODHI ROADNEW	DELHI 3,DEL	HI,DL	Net Pay 20,413.00	



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G035127 Employee Code ESI (Employee) 330.00 13,584.00 Basic 3,584.00 Old Employee Id : D26241 300.00 Fine HRA 2,800.00 2,800.00 Employee Name : RAKESH KUMAR Miscellaneous Dedn - 3 500.00 2,443.00 2,443.00 Transport Allowance Father Name : BINOD PRASAD Provident Fund (Employee) 1,630.00 1,097.00 1,097.00 Washing Allowance Designation : Security Guard : Operations Department : DL/22524/36018 P.F. A/C No. : 2012343871 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 662801527529 UAN No : 100299482105 19,924.00 19,924.00 2,760.00 Gross Deduction Total

17,164.00

Net Pay

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



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee		Earni	nas		Deductions	
			Paid Rate	Actual	Deductions	
Employee Code:G037357Old Employee Id:D26587Employee Name:VIKRAM CHAUHANFather Name:SUNDER SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/36517E.S.I. A/C No.:2014573664Loan Balance:NILOT Hrs/Days:2.00ED IWorking Day:26.00WoffPaid Days:30.00LOPBank Name:ICICI BANKBank Account No:054701506831UAN No:100406220708		Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00	13,584.00 3,000.00 2,618.00 1,175.00 2,717.00	ESI (Employee) Provident Fund (Employee)	384.00 1,630.00
4			20,377.00	23,094.00	Gross Deduction	2,014.00
		Total	20.377.00	1 23.094.00		2.014.00



April 2018

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

Employee			Earnir	as	Deductions		
Employee	Linployee			Paid Rate	Actual	Deductions	
Employee Code:G041275Old Employee Id:D26789Employee Name:SACHIN BHARIFather Name:RAM LALDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/37270E.S.I. A/C No.:2014679663Loan Balance:NILOT Hrs/Days:1.50Working Day:26.00Paid Days:30.00		: NA : 4.00 : 0.00	Basic Overtime	13,584.00	13,584.00 1,358.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	262.00 500.00 1,630.00
UAN No : 100325738036				ļ			
			Total	13,584.00	14,942.00	Gross Deduction	2,392.00
Deployed At : INDIA HABITAT CEN	ITRE, LODHI	ROADNEW	DELHI 3.,LODHI ROADNEW	DELHI 3,DEL	HI,DL	Net Pay	12,550.00



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

Employee	Earni	n <u>as</u>		Deductions		
Employee			Paid Rate	Actual	Deddettolis	
Employee Code:G043573Old Employee Id:Employee Name:Father Name:SITARAM SINGHDesignation:Coperations:P.F. A/C No.:D1/22524/37669E.S.I. A/C No.:2013121360		Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,900.00 2,531.00 1,136.00	13,584.00 2,900.00 2,531.00 1,136.00 2,038.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	369.00 500.00 1,630.00
Loan Balance:NILOT Hrs/Days:1.50ED DaysWorking Day:26.00WoffPaid Days:30.00LOP	: NA : 4.00 : 0.00					
Bank Name:ICICI BANKBank Account No:072201507047UAN No:100336400354						
		Total	20,151.00	22,189.00	Gross Deduction	2,499.00
Deployed At : INDIA HABITAT CENTRE, LODH	II ROADNEW	DELHI 3.,LODHI ROADNEW	DELHI 3,DEL	HI,DL	Net Pay	19,690.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G043623 Employee Code ESI (Employee) 384.00 13,584.00 Basic 3,584.00 Old Employee Id 1,630.00 Provident Fund (Employee) HRA 3,000.00 3,000.00 Employee Name : RANJEET KUMAR 2,618.00 2,618.00 Transport Allowance Father Name : RAVINDRA SINGH 1,175.00 1,175.00 Washing Allowance : Security Guard Designation Overtime 2,717.00 : Operations Department : DL/22524/37686 P.F. A/C No. : 2014754854 E.S.I. A/C No. : NIL Loan Balance ED Days : NA 2.00 OT Hrs/Days : <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 113301502297 UAN No : 100307738175

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

Total

EW DELHI 3,DELHI,DL Net Pay

23,094.00

Gross Deduction

2,014.00

21,080.00

20,377.00



	Employee			Ea	rninas		Deductions	
	Impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 G043801 D26926 RAJESH KUMAR BAGRAWAT Security Guard Operations DL/22524/37730 2012828995 NIL 0.00 14.00 28.00 	ED Days Woff LOP	: NA : 4.00 : 2.00	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	12,678.00 2,800.00 2,443.00 1,097.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Loan & Advance	314.0 500.0 1,521.0 334.0
PL Days Bank Name	: 10.00 : ICICI BANK							
Bank Account No UAN No	: 083101508922 : 100295344134				20,377.00	19,018.00	Gross Deduction	2,669.00

Net Pay



April 2018

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



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G052867 Employee Code ESI (Employee) 360.00 13,584.00 Basic 3,584.00 Old Employee Id : D27484 500.00 Miscellaneous Dedn - 3 HRA 3,000.00 3,000.00 Employee Name : ANIL KUMAR SINGH Provident Fund (Employee) 1,630.00 2,618.00 2,618.00 Transport Allowance Father Name : RABINDER SINGH Loan & Advance 334.00 1,175.00 1,175.00 Washing Allowance Designation : Security Guard 1,358.00 : Operations Overtime Department : DL/22524/39258 P.F. A/C No. : 2013340551 E.S.I. A/C No. : NIL Loan Balance ED Days : NA 1.00 OT Hrs/Days : : 4.00 Working Day 26.00 Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 034301531478 UAN No : 100084392352

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

Total

DNEW DELHI 3, DELHI, DL Net Pay

21,735.00

Gross Deduction

2,824.00

18,911.00

20,377.00



April 2018

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

Old Employee Id : D27957 Employee Name : ANAND KUMAR Father Name : SUMAN KUMAR RAM Designation : Security Guard	HRA	Paid Rate 4,737.00 1,800.00 1,891.00 985.00	Actual 14,737.00 1,800.00 1,891.00 985.00 1,797.00	Deductions ESI (Employee) 35 Miscellaneous Dedn - 3 50 Provident Fund (Employee) 1,76
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 : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00	HRA Transport Allowance Washing Allowance	1,800.00 1,891.00	1,800.00 1,891.00 985.00	Miscellaneous Dedn - 3 50
Bank Name : STATE BANK OF INDIA Bank Account No : 62416052026 UAN No : 100082126635				
	Total	19,413.00	21,210.00	Gross Deduction 2,622
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DI		,		Net Pay 18,58



Note :

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

April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G058303 Employee Code ESI (Employee) 337.00 3,584.00 13,584.00 Basic Old Employee Id : D28000 500.00 Miscellaneous Dedn - 3 HRA 3,000.00 3,000.00 Employee Name : BIRENDRA KUMAR Provident Fund (Employee) 1,630.00 2,618.00 2,618.00 Transport Allowance Father Name : V P SRIVASTAV 1,175.00 1,175.00 Washing Allowance Designation : Security Guard : Operations Department : DL/22524/40096 P.F. A/C No. : 2007189021 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 000701554908 UAN No : 100065859129 20,377.00 20,377.00 2,467.00 Gross Deduction Total

17,910.00

Net Pay

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

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.



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018 Employee e Code : G058336 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018 Deductions Example Actual ESU (Employee)



April 2018

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

Em	ployee				Earnings		Deductions	
Em	pioyee				Paid Rate	Actual	Deductions	
Old Employee IdEmployee NameFather NameDesignationImage: DepartmentP.F. A/C No.E.S.I. A/C No.Loan BalanceOT Hrs/DaysWorking DayPaid Days	G058338 D28022 SANDEEP SINGH RAM KUMAR SIN Security Officer Operations DL/22524/40157 1110071942 NIL 1.50 26.00 30.00		: NA : 4.00 : 0.00	Basic Overtime	21,724.00	21,724.00 2,172.00	Miscellaneous Dedn - 3 Provident Fund (Employee) Loan & Advance	500.0 2,607.0 334.0
Bank Account No :	663401548018							
UAN No :	100046632392							
				Total	21,724.00	23,896.00	Gross Deduction	3,441.00
	A HABITAT CENT	RE. LODHI	ROADNEW	DELHI 3.,LODHI ROAD	NEW DELHI 3.DEL	HI,DL	Net Pay	20,455.00



April 2018

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

Employee	Earnii	as		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G062674Old Employee Id:D28181Employee Name:VIKASH KUMAR CHOUDHARYFather Name:BRINDA CHOUDHARYDesignation:MONITERING PERSONNELDepartment:OperationsP.F. A/C No.:D1/22524/40725E.S.I. A/C No.:2015260946Loan Balance:NILOT Hrs/Days:0.00ED DaysWorking Day:10.00WoffPaid Days:22.00LOP::20.0020.00	Basic Transport Allowance Washing Allowance	16,468.00 800.00 700.00	12,077.00 587.00 513.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	222.00 500.00 1,449.00
PL Days : 9.00					
Bank Name : ICICI BANK					
Bank Account No : 000701647192					
UAN No : 100008636460					
	Total	17,968.00	13,177.00	Gross Deduction	2,171.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW	DELHI 3.,LODHI ROADNEW	DELHI 3,DEL	HI,DL	Net Pay	11,006.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G065333 Employee Code ESI (Employee) 360.00 13,584.00 Basic 3,584.00 Old Employee Id : D28313 500.00 Miscellaneous Dedn - 3 HRA 3,000.00 3,000.00 Employee Name : MANJIT KUMAR SINGH Provident Fund (Employee) 1,630.00 2,618.00 2,618.00 Transport Allowance Father Name : KEDAR SINGH Loan & Advance 334.00 1,175.00 1,175.00 Washing Allowance Designation : Security Guard 1,358.00 : Operations Overtime Department : DL/22524/41012 P.F. A/C No. : 2015292101 E.S.I. A/C No. : NIL Loan Balance ED Days : NA 1.00 OT Hrs/Days : : 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 071901527373 UAN No : 100024740027 20,377.00 21,735.00 2,824.00 Gross Deduction Total 18,911.00

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

Net Pay



г

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 April 2018

-	mployee			Earni	ngs	-	Deductions	
	inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days	 : G066921 : D28455 : SACHIDANAND S : SARAT CHANDR : MONITERING PE : Operations : DL/22524/41261 : 2015333801 : NIL : 0.00 	A SAMAL	. NA	Basic HRA Transport Allowance Washing Allowance	14,798.00 1,737.00 1,852.00 976.00	9,372.00 1,100.00 1,173.00 618.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	204.00 500.00 1,125.00
Working Day	<u>-</u> 7.00	Woff	: 2.00					
Paid Days	: 19.00	LOP	<u>·</u> 11.00					
PL Days	: 10.00							
Bank Name Bank Account No UAN No	 ICICI BANK 135401505917 100053486300 							
				Total	19,363.00	12,263.00	Gross Deduction	1,829.00
Deployed At : IN	DIA HABITAT CENT	RE, LODHI	ROADNEW	DELHI 3.,LODHI ROADNEW	DELHI 3,DEL	HI,DL	Net Pay	10,434.00



Γ

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 April 2018

Employee	Earn	ings		Deductions	
		Paid Rate	Actual	Deductions	
Employee Code:G075290Old Employee Id:D28761Employee Name:SANJEEV KUMARFather Name:CHUHRU RAMDesignation:MONITERING PERSONNELDepartment:OperationsP.F. A/C No.:DL/22524/42215E.S.I. A/C No.:1408915944Loan Balance:NILOT Hrs/Days:6.50ED Days::1400	Basic Transport Allowance Washing Allowance Overtime	16,468.00 800.00 700.00	16,468.00 800.00 700.00 7,786.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	439.00 500.00 1,976.00
Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK					
	Total	17,968.00	25,754.00	Gross Deduction	2,915.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADN	EW DELHI 3.,LODHI ROADNEW	/ DELHI 3,DEL	HI,DL	Net Pay	22,839.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G081967 Employee Code ESI (Employee) 124.00 4,981.00 Basic 3,584.00 Old Employee Id : D29059 500.00 Miscellaneous Dedn - 3 HRA 3,000.00 1,100.00 Employee Name : RAJEEV KUMAR SINGH Provident Fund (Employee) 598.00 2,618.00 960.00 Transport Allowance : BACHA JEE SINGH Father Name Loan & Advance 334.00 1,175.00 431.00 Washing Allowance Designation : Security Guard : Operations Department : DL/22524/42967 P.F. A/C No. : 2013035255 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 10.00 : 1.00 Working Day Woff Paid Days : 11.00 : 19.00 LOP : ICICI BANK Bank Name Bank Account No : 135401513645 UAN No : 100511564414 20,377.00 7,472.00 1,556.00 Gross Deduction Total 5,916.00

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

Net Pay



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G085214 Employee Code ESI (Employee) 303.00 6,468.00 15,919.00 Basic Old Employee Id : D29284 500.00 Miscellaneous Dedn - 3 800.00 773.00 Transport Allowance Employee Name : DULARE ALI Provident Fund (Employee) 1,910.00 700.00 677.00 Washing Allowance Father Name : AKBAR ALI 599.00 Overtime : MONITERING PERSONNEL Designation · Operations Department : DL/22524/43356 P.F. A/C No. : 2015684281 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days : 25.00 : 4.00 Working Day Woff Paid Days : 29.00 LOP : 1.00 : ICICI BANK Bank Name Bank Account No : 032201513993 UAN No : 100517191757 17,968.00 17,968.00 2,713.00 Gross Deduction Total 15,255.00 Net Pay

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



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G085233 Employee Code ESI (Employee) 372.00 13,584.00 Basic 13,584.00 Old Employee Id : D29303 500.00 Miscellaneous Dedn - 3 HRA 3,000.00 3,000.00 Employee Name : SASHI JHA Provident Fund (Employee) 1,630.00 2,618.00 2,618.00 Transport Allowance : HARI KANT JHA Father Name Washing Allowance 1 175 00 1 175 00

Deployed At : IN	DI/	A HABITAT CENT	RE, LODHI	ROADNEW	DELHI 3.,LODHI ROADNEW	DELHI 3.DELI	HI.DL	Net Pay	19,913.00
					Total	20,377.00	22,415.00	Gross Deduction	2,502.00
UAN No		100518057505							
Bank Account No		054201523528							
Bank Name		ICICI BANK							
Paid Days	:	30.00	LOP	: 0.00					
Working Day	:	26.00	Woff	: 4.00					
OT Hrs/Days	:	1.50	ED Days	: NA					
E.S.I. A/C No. Loan Balance		2015685082 NIL							
Department P.F. A/C No.	:	Operations DL/22524/43434			Overtime		2,038.00		
Designation	:	Security Guard			Washing Allowance	1,175.00	1,175.00		

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.



: ICICI BANK

: 100520130935

Bank Account No : 031301509164

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

April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G085285 Employee Code ESI (Employee) 351.00 13,584.00 Basic 3,584.00 Old Employee Id : D29355 500.00 Miscellaneous Dedn - 3 HRA 2,000.00 2,000.00 Employee Name : NEERAJ KUMAR Provident Fund (Employee) 1,630.00 1,745.00 1,745.00 Transport Allowance Father Name : SHIVSHANKAR SINGH Loan & Advance 334.00 783.00 783.00 Washing Allowance Designation : Security Guard 2,717.00 : Operations Overtime Department : DL/22524/43502 P.F. A/C No. : 2015686609 E.S.I. A/C No. : NIL Loan Balance ED Days : NA 2.50 OT Hrs/Days : : 4.00 Working Day 26.00 Woff : 0.00 Paid Days : 30.00 LOP

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

Total

Net Pay

18,112.00

20,829.00

Gross Deduction

2,815.00

18,014.00

Note :

Bank Name

UAN No



Γ

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 April 2018

F	Employee			Earni	n <u>as</u>		Deductions	
	inployee				Paid Rate	Actual	Deddenons	
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No.	 G085832 D29385 RAJ KUMAR SAH RAM KHILAAWI Security Guard Operations DL/22524/43534 2015686811 NIL 			Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,200.00 1,920.00 862.00	13,584.00 2,200.00 1,920.00 862.00 1,358.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Loan & Advance	334.00 500.00 1,630.00 334.00
OT Hrs/Days Working Day Paid Days	 1.50 26.00 30.00 ICICI BANK 	ED Days Woff LOP	: NA : 4.00 : 0.00					
				Total	18,566.00	19,924.00	Gross Deduction	2,798.00
Deployed At : INI	DIA HABITAT CENT	RE, LODHI	ROADNEW	DELHI 3.,LODHI ROADNEW	DELHI 3,DEL	HI,DL	Net Pay	17,126.00



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earnir	igs		Deductions	
		Paid Rate	Actual	Deductions	
Employee Code:G086787Old Employee Id:D29456Employee Name:DEEPAK SINGHFather Name:VIRENDRA SINGHDesignation:MONITERING PERSONNELDepartment:OperationsP.F. A/C No.:DL/22524/43604E.S.I. A/C No.:2015686823Loan Balance:NILOT Hrs/Days:0.50ED DaysWorking Day:24.00WoffPaid Days:28.00LOPBank Name:ICICI BANKBank Account No:054201523526	Basic Transport Allowance Washing Allowance Overtime	16,468.00 800.00 700.00	15,370.00 747.00 653.00 599.00	Miscellaneous Dedn - 3 50	93.00 00.00 144.00
UAN No <u>100520586573</u>					
	Total	17,968.00	17,369.00	Gross Deduction 2,637	.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW	/ DELHI 3.,LODHI ROADNEW	DELHI 3,DEL	HI,DL	Net Pay 14,73	2.00



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee			Earr	ninas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G090171Old Employee Id:D29627Employee Name:MITHLESH SINGHFather Name:AVADHA KISHOFDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/43933E.S.I. A/C No.:2015760075Loan Balance:NILOT Hrs/Days:1.00Working Day:26.00Paid Days:30.00		: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00	13,584.00 3,000.00 2,618.00 1,175.00 1,358.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	360.00 500.00 1,630.00
			Total	20,377.00	21,735.00	Gross Deduction	2,490.00
Deployed At : INDIA HABITAT CENT	RE, LODHI	ROADNEW	DELHI 3.,LODHI ROADNE\	N DELHI 3,DEL	HI,DL	Net Pay	19,245.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G090731 Employee Code ESI (Employee) 349.00 13,584.00 Basic 3,584.00 Old Employee Id : D29639 500.00 Miscellaneous Dedn - 3 HRA 2,900.00 2,900.00 Employee Name : KAPIL DEV Provident Fund (Employee) 1,630.00 2,531.00 2,531.00 Transport Allowance : MUSAI YADAV Father Name Loan & Advance 334.00 1,136.00 1,136.00 Washing Allowance Designation : Security Guard 906.00 : Operations Overtime Department : DL/22524/43990 P.F. A/C No. : 6921952226 E.S.I. A/C No. : NIL Loan Balance ED Days : NA 1.00 OT Hrs/Days : : 4.00 Working Day 26.00 Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 054201519817 UAN No : 100511965795 20,151.00 21,057.00 2,813.00 Gross Deduction Total 18,244.00

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

Net Pay



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G093264 Employee Code 24,000.00 24,000.00 Basic Old Employee Id : D29785 DA 6,000.00 6,000.00 Employee Name : DINESH KUMAR PANDEY 5,000.00 5,000.00 HRA : BASANT KUMAR PANDEY Father Name 2,500.00 2,500.00 Transport Allowance : Assignment Manager Designation 5,000.00 PPA 5,000.00 : Operations Department 1,500.00 1,500.00 P.F. A/C No. : NA Washing Allowance E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days <u>:</u> 25.00 : 5.00 Working Day Woff Paid Days : 30.00 : 0.00 LOP : IDBI BANK Bank Name Bank Account No : 31610400000170 UAN No : 44,000.00 44,000.00 Gross Deduction Total 44,000.00

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

Net Pay



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G099003 Employee Code ESI (Employee) 315.00 3,584.00 13,131.00 Basic Old Employee Id : D29999 500.00 Miscellaneous Dedn - 3 HRA 2,690.00 2,600.00 Employee Name : KULADIP KUMAR Provident Fund (Employee) 1,576.00 2,347.00 2,269.00 Transport Allowance : AVADHESH KUMAR Father Name 1,053.00 1,018.00 Washing Allowance : Security Guard Designation : Operations Department : DL/22524/44804 P.F. A/C No. : 2015936460 E.S.I. A/C No. Loan Balance : NIL ED Days : NA OT Hrs/Days 0.00 : : 4.00 Working Day 25.00 Woff : Paid Days : 29.00 : 1.00 LOP

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW		 Gross Deduction Net Pay	2,391.00 16,627.00
Bank Account No : 181901503349 UAN No : 100625210639			
Bank Name : ICICI BANK			



April 2018

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

F	Employee			Earnii	n <u>as</u>		Deductions	
E	Inployee			Paid Rate Actual			Boutonoio	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G099305 : D30019	ED Days Woff LOP	: NA : 4.00 : 1.00	Basic	Paid Rate	Actual 13,131.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Loan & Advance	230.00 500.00 1,576.00 191.00
Bank Name Bank Account No UAN No	: INDIAN OVERSE : 19250100000758 : 100626900697							
				Total	13,584.00	13,131.00	Gross Deduction	2,497.00
Deployed At : IN	IDIA HABITAT CENT	RE, LODHI	ROADNEW	DELHI 3.,LODHI ROADNEW	DELHI 3,DEL	HI,DL	Net Pay	10,634.00

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

This is a computer generated statement, signature not required.



Employee Code G099308 G099308 Basic 13,284.00 Actual Old Employee Id 030022 Image: Second	Employee	Ear	ninas		Deductions	
Basic 1,584.00 11,320.00 ESI (EIII)Dyce) 281.00 Old Employee Name : RAJESH KUMAR HRA 3,000.00 2,500.00 Father Name : KRISHNA SINGH Transport Allowance 2,618.00 2,182.00 Designation : Security Guard Transport Allowance 2,618.00 2,182.00 Department : Operations Transport Allowance 1,175.00 979.00 P.F. A/C No. : D/22524/44838 Image: Security Guard Image	Employee		Paid Rate	Actual		
Total 20.377.00 16.981.00 Gross Deduction 2.139.00	Endpoyee codeIOld Employee Name:D30022Employee Name:RAJESH KUMARFather Name:KRISHNA SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/44838E.S.I. A/C No.:2015936772Loan Balance:NILOT Hrs/Days:0.00Paid Days:22.00Working Day:25.00LOP:5.00	HRA Transport Allowance	3,000.00 2,618.00	2,500.00 2,182.00	Miscellaneous Dedn - 3	281.0 500.0 1,358.0
		Total	20,377.00	16,981.00	Gross Deduction	2,139.00



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earnir	as		Deductions	
Employee		Paid Rate	Actual	Deductions	
Working Day <u>26.00</u> W	 Basic HRA Transport Allowance Washing Allowance Overtime	3,584.00 2,100.00 1,833.00 823.00	13,584.00 2,100.00 1,833.00 823.00 2,264.00	ESI (Employee) Fine Miscellaneous Dedn - 3 Provident Fund (Employee) Loan & Advance	347.00 300.00 500.00 1,630.00 334.00
	Total	18,340.00	20,604.00	Gross Deduction	3,111.00
Deployed At : INDIA HABITAT CENTRE	HI,DL	Net Pay	17,493.00		



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G099695 Employee Code ESI (Employee) 337.00 3,680.00 13,680.00 Basic Old Employee Id : D30043 100.00 Fine HRA 2,800.00 2,800.00 Employee Name : BIRSA MUNDA Miscellaneous Dedn - 3 500.00 2,470.00 2,470.00 Transport Allowance Father Name : SHIBA MUNDA Provident Fund (Employee) 1,642.00 1,120.00 1,120.00 Washing Allowance Designation : Security Guard 299.00 : Operations Overtime Department : DL/22524/44902 P.F. A/C No. : 2015937094 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.25 OT Hrs/Days : 4.00 Working Day 26.00 Woff : 0.00 Paid Days : 30.00 LOP : AXIS BANK Bank Name Bank Account No : 914010031539574 UAN No : 100627232372 20,070.00 20,369.00 2,579.00 **Gross Deduction** Total

17,790.00

Net Pay

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



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G100199 Employee Code ESI (Employee) 316.00 13,455.00 Basic 3,455.00 Old Employee Id : D30057 Fine 500.00 HRA 2,217.00 2,217.00 Employee Name : NEERAJ KUMAR Miscellaneous Dedn - 2 39.00 1,860.00 1,860.00 Transport Allowance Father Name : SHYAM SUNDER SHARMA Miscellaneous Dedn - 3 500.00 845.00 845.00 Washing Allowance Designation : Security Guard Provident Fund (Employee) 1,615.00 453.00 : Operations Overtime Department : DL/22524/44937 P.F. A/C No. Advanced Earned Bon 27.00 : 2014190230 E.S.I. A/C No. PL Monthly Encashmer 24.00 : NIL Loan Balance : NA : 0.50 ED Days OT Hrs/Days : 4.00 26.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 182401500412 UAN No : 100646602972 18,377.00 18,881.00 2,970.00 **Gross Deduction** Total 15,911.00

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

Net Pay



April 2018

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

	mployee			Earn	inas		Deductions	
E	impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	 G104828 D30186 PAWAN KUMAR HARI SHANKAR Security Guard Operations DL/22524/45426 2016091493 NIL 0.00 26.00 30.00 STATE BANK OF 62477526948 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance	13,584.00 2,800.00 2,443.00 1,097.00	13,584.00 2,800.00 2,443.00 1,097.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	330.00 500.00 1,630.00
UAN No	: 100691978891			Total				
					19,924.00	19,924.00	Gross Deduction	2,460.00
Deployed At : IN	DIA HABITAT CENT	RE, LODHI	ROADNEW	DELHI 3.,LODHI ROADNEV	/ DELHI 3,DEL	HI,DL	Net Pay	17,464.00



UAN No

: 100726871553

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

April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G108369 Employee Code ESI (Employee) 349.00 13,584.00 Basic 3,584.00 Old Employee Id : D30361 500.00 Miscellaneous Dedn - 3 HRA 2,900.00 2,900.00 Employee Name : RITU KUMAR Provident Fund (Employee) 1,630.00 2,531.00 2,531.00 Transport Allowance Father Name : LALLAN PRASAD Loan & Advance 334.00 1,136.00 1,136.00 Washing Allowance Designation : Security Guard 906.00 : Operations Overtime Department : DL/22524/45702 P.F. A/C No. : 2016124252 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days : 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : PUNJAB NATIONAL BANK Bank Name Bank Account No : 1846001700003035

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

Total

ELHI 3,DELHI,DL Net Pay

Gross Deduction

2,813.00

18,244.00

21,057.00

20,151.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G108371 Employee Code ESI (Employee) 229.00 9,509.00 Basic 3,584.00 Old Employee Id : D30362 500.00 Miscellaneous Dedn - 3 HRA 2,714.00 1,900.00 Employee Name : RAJESH SINGH Provident Fund (Employee) 1,141.00 2,369.00 1,658.00 Transport Allowance Father Name : RAM LAKHAN SINGH Loan & Advance 334.00 1,063.00 744.00 Washing Allowance : Security Guard Designation : Operations Department : DL/22524/45701 P.F. A/C No. : 2013171152 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 18.00 : 3.00 Working Day Woff : 9.00 Paid Days : 21.00 LOP : INDIAN BANK Bank Name Bank Account No : 871841260 UAN No : 100727311766 19,730.00 13,811.00 2,204.00 Gross Deduction Total 11,607.00 Net Pay

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



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee		Earnir	ias		Deductions				
Employee			Paid Rate	Actual	Deductions				
Working Day 26.00 W	ED Days : NA Noff : 4.00 .OP : 0.00 F INDIA	Basic HRA Transport Allowance Washing Allowance Overtime	Pain Rate 13,584.00 2,900.00 2,531.00 1,136.00	Actual 13,584.00 2,900.00 2,531.00 1,136.00 679.00	ESI (Employee) Provident Fund (Employee) Loan & Advance	345.00 1,630.00 334.00			
		Total	20,151.00	20,830.00	Gross Deduction	2,309.00			
Deployed At : INDIA HABITAT CENTRE	Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL								



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee			Earni	nas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G110788Old Employee Id:D30593Employee Name:NOOR ALAMFather Name:MD. HUSAIN AHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46063E.S.I. A/C No.:2016160847			Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,300.00 2,007.00 901.00	13,584.00 2,300.00 2,007.00 901.00 1,811.00	ESI (Employee) Fine Miscellaneous Dedn - 3 Provident Fund (Employee)	345.00 300.00 500.00 1,630.00
Loan Balance : NIL OT Hrs/Days : 2.00 Working Day : 26.00 Paid Days : 30.00	ED Days Woff LOP	NA 4.00 0.00					
Bank Name:ICICI BANKBank Account No:071401516497UAN No:100726992649							
			Total	18,792.00	20,603.00	Gross Deduction	2,775.00
Deployed At : INDIA HABITAT CEN	Net Pay	17,828.00					



April 2018

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

-	Employee			Ear	nings		Deductions	
E	Inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 G112870 D30642 ROHIT KUMAR S SANTOSH KUMA Security Guard Operations DL/22524/46205 2016201721 NIL 2.50 26.00 30.00 ICICI BANK 	AR SHUKAL	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 1,600.00 1,396.00 627.00	Actual 13,584.00 1,600.00 1,396.00 627.00 2,264.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	330.00 500.00 1,630.00
	: 103701510394							
UAN No	: 100753998296							
				Total	17,207.00	19,471.00	Gross Deduction	2,460.00
Deployed At : IN	IDIA HABITAT CENT	HI,DL	Net Pay	17,011.00				



April 2018

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

Employee	Ea	rninas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G112874Old Employee Id:D30645Employee Name:SUMANT KUMARFather Name:RAM JANAM SINGHDesignation:Assistant Security OfficerDepartment:OperationsP.F. A/C No.:D1/22524/46227E.S.I. A/C No.:5207306688Loan Balance:NILOT Hrs/Days:1.50ED DaysWorking Day:25.00Woff:Paid Days:29.00LOP:Bank Name:ICICI BANKBank Account No:664201506637UAN No:100753796524	Basic HRA Transport Allowance Washing Allowance Overtime	18,378.00 103.00 173.00 113.00	17,765.00 100.00 167.00 109.00 1,880.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) Loan & Advance	349.00 500.00 2,132.00 191.00
	Total	18,767.00	20,021.00	Gross Deduction	3,172.00
	IOIAI	10,101.00	20,021.00	IGross Deduction	3,172.00



April 2018

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

-				Earr	ninas		Deductions	
E	Employee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G112997 : D30646 : SANJAY KUMAR : VIDDYA DUTTA J : Security Guard : Operations : DL/22524/46211 : 2014456136 : NIL : 0.00 : 20.00 : 30.00		: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance	13,584.00 2,200.00 1,920.00 862.00	Actual 13,584.00 2,200.00 1,920.00 862.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	310.00 500.00 1,630.00
PL Days Bank Name Bank Account No UAN No	: 6.00 : STATE BANK OF : 62351090380 : 100754354555	INDIA		Tetel	18 555 00	18 555 00	Ourse Badautian	2 440 00
Total					18,566.00	18,566.00	Gross Deduction	2,440.00
Deployed At : IN	DIA HABITAT CENT	HI,DL	Net Pay	16,126.00				

Note :



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee Code : G114503				Deductions	
1ployee Code : G114503		Paid Rate	Actual	Deductions	
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 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 1,500.00 1,309.00 588.00	13,584.00 1,500.00 1,309.00 588.00 1,811.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	319.00 500.00 1,630.00
		16,981.00	18,792.00		2,449.00
	Total	10,901.00	10,/92.00	Gross Deduction	2,449.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G114510 Employee Code ESI (Employee) 350.00 18,643.00 8,643.00 Basic Old Employee Id : D30690 500.00 Miscellaneous Dedn - 3 53.00 53.00 Transport Allowance Employee Name : RAJ KUMAR SINGH Provident Fund (Employee) 2,237.00 47.00 Washing Allowance 47.00 Father Name : RABALAK SINGH 1,253.00 Overtime : Assistant Security Officer Designation : Operations Department : DL/22524/46329 P.F. A/C No. : 2012761591 E.S.I. A/C No. : NIL Loan Balance ED Days : NA 1.00 OT Hrs/Days : : 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : BANK OF INDIA Bank Name Bank Account No : 608410110000412 UAN No : 100753714484 18,743.00 19,996.00 3,087.00 **Gross Deduction** Total 16,909.00 Net Pay

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



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

Employee	Employee		Earnir	igs		Deductions	
Employee				Paid Rate	Actual	Deductions	
Working Day 26.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime	Paid Rate 13,584.00 3,000.00 2,618.00 1,175.00	Actual 13,584.00 3,000.00 2,618.00 1,175.00 1,358.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	360.00 500.00 1,630.00
Bank Name:ICICI BANKBank Account No:000701646939UAN No:100339200561			Total	20,377.00	21,735.00	Gross Deduction	2,490.00
Deployed At : INDIA HABITAT CENTR	RE, LODHI	ROADNEW	DELHI 3.,LODHI ROADNEW	DELHI 3,DEL	HI,DL	Net Pay	19,245.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G119171 Employee Code ESI (Employee) 337.00 13,584.00 Basic 3,584.00 Old Employee Id : D30808 500.00 Miscellaneous Dedn - 3 HRA 3,000.00 3,000.00 Employee Name : NUTAN MISHRA Provident Fund (Employee) 1,630.00 2,618.00 2,618.00 Transport Allowance Father Name : VIDYANAND CHOUDHARY 1,175.00 1,175.00 Washing Allowance : Security Guard Designation : Operations Department : DL/22524/46682 P.F. A/C No. : 2016303140 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 22.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : 4.00 PL Days : ICICI BANK Bank Name Bank Account No : 036901512620 UAN No : 100930070099 20,377.00 20,377.00 2,467.00 Gross Deduction Total

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

ADNEW DELHI 3,DELHI,DL Net Pay

17,910.00



April 2018

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

Employee		Earr	ninas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G119268Old Employee Id:D30828Employee Name:RAHUL KUMAR OFather Name:RAMDHAN CHALDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46722E.S.I. A/C No.:2016348506Loan Balance:NILOT Hrs/Days:2.50Working Day:26.00Paid Days:30.00		Basic HRA Transport Allowance Washing Allowance Overtime	14,449.00 2,100.00 2,073.00 1,033.00	14,449.00 2,100.00 2,073.00 1,033.00 2,849.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	376.00 500.00 1,734.00
		Total	19,655.00	22,504.00	Gross Deduction	2,610.00
Deployed At : INDIA HABITAT CENT	RE, LODHI ROADNEV	/ DELHI 3.,LODHI ROADNEV	V DELHI 3,DEL	HI,DL	Net Pay	19,894.00



April 2018

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

Employee Code : G122907 Basic 13,584.00 11,320.00 ESI (Employee) 199.00 Old Employee Name : RAJESH KUMAR Basic 13,584.00 11,320.00 ESI (Employee) Miscellaneous Dedn - 3 500.00 Designation : Security Guard Image: Comparison of the comparison		Employee				Earnings	-	Deductions	
Basic 13,584.00 11,320.00 Edit (Entipoyee) 11,320.00 Old Employee Name RAJESH KUMAR Basic 13,584.00 11,320.00 Father Name AMAR LAL Imployee Name RAJESH KUMAR Designation Security Guard Imployee Name Provident Fund (Employee) 1,358.00 Department Corrections Imployee Name Provident Fund (Employee) 1,358.00 Department Corrections Imployee Name Imployee Name Imployee Name E.S.I. A/C No. D/22524/46990 Imployee Name Imployee Name Imployee Name E.S.I. A/C No. Dool ED Days NA Vorking Day Imployee Imployee Name Imployee Name Imployee Name E.S.I. A/C No. 20.00 Worff Imployee Imployee Name Corr His/Days Imployee Name Imployee Name Imployee Name Imployee Name Grid Hamployee Imployee Name Imployee Name Imployee Name Imployee Name Bank Name Imployee ORIENTAL BANK OF COMMERCE Imployee Name Imployee Name Imployee Name Bank Account No Imployee Imployee Name Imployee Name Imployee Name Imployee Name UAN No		Linployee				Paid Rate	Actual	Deductions	
Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 5.00 Bank Name : ORIENTAL BANK OF COMMERCE	Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	D30936 RAJESH KUMAR AMAR LAL Security Guard Operations DL/22524/46990 2016386458	2		Basic			Miscellaneous Dedn - 3	199.00 500.00 1,358.00
UAN No : 100957595534	OT Hrs/Days Working Day Paid Days Bank Name	22.00 25.00	Woff LOP	: 3.00 : 5.00					
Total 13,584.00 11,320.00 Gross Deduction 2,057.00	Bank Account No UAN No		\$						
					Total	13,584.00	11,320.00	Gross Deduction	2,057.00



A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2018 Employee Paid Rate Actual Deductions

Employee				Deductions		
· -		Paid Rate	Actual	l		
Employee Code:G122928Old Employee Id:D30956Employee Name:SHANKAR KACHHAPFather Name:RAM SINGH KACHHAPDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/47023E.S.I. A/C No.:2016386497Loan Balance:NILOT Hrs/Days:0.50ED DaysWorking Day:26.00Woff:Paid Days:30.00LOP:	HRA	3,584.00 2,500.00 2,182.00 979.00	13,584.00 2,500.00 2,182.00 979.00 453.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	328.00 500.00 1,630.00	
Bank Name:BANK OF INDIABank Account No:491510510005098UAN No:100957602648	Total	19,245.00	19,698.00	Gross Deduction	2,458.00	
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW	DELHI 3.,LODHI ROADNEW I	DELHI 3,DELI	HI,DL	Net Pay	17,240.00	



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G123662 Employee Code ESI (Employee) 360.00 3,584.00 13,584.00 Basic Old Employee Id : D31013 500.00 Miscellaneous Dedn - 3 HRA 3,000.00 3,000.00 Employee Name : PRADEEP KUMAR Provident Fund (Employee) 1,630.00 2,618.00 2,618.00 Transport Allowance : GOVIND PASWAN Father Name Loan & Advance 334.00 1,175.00 1,175.00 Washing Allowance : Security Guard Designation 1,358.00 Overtime : Operations Department : DL/22524/57162 P.F. A/C No. : 2016425058 E.S.I. A/C No. : NIL Loan Balance : NA ED Days 1.00 OT Hrs/Days : : 4.00 Working Day 26.00 Woff : Paid Days : 30.00 : 0.00 LOP

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW	DELHI 3.,LODHI ROADNEW [DELHI 3,DELH	HI,DL	Net Pay	18,911.00
	Total	20,377.00	21,735.00	Gross Deduction	2,824.00
UAN No <u>:</u> 100978170637					
Bank Account No : 609310110003860					
Bank Name : BANK OF INDIA					

spioy

Note :



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

Employee	Ea	rninas		Deductions	
		Paid Rate	Actual	Deddctions	
Employee Code : G125072 Old Employee Id : D31158 Employee Name : RAJU YADAV Father Name : CHANDAN YADAV 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 : 0.50 ED Days : Working Day : 21.00 Woff : 3 Paid Days : 24.00 LOP : 6	00	13,585.00 2,125.00 1,855.00 833.00	10,868.00 1,700.00 1,484.00 666.00 453.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee) 1	254.00 500.00 ,304.00
Bank Name : ICICI BANK					
Bank Account No : 181901506377					
UAN No <u>100978159229</u>					
	Total	18,398.00	15,171.00	Gross Deduction 2,0)58.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROA	NEW DELHI 3.,LODHI ROADNE	W DELHI 3,DELI	HI,DL	Net Pay 13	,113.00



: 2014565946

: NIL

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

April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G125646 Employee Code ESI (Employee) 356.00 Basic 3,584.00 13,584.00 Old Employee Id : 500.00 Miscellaneous Dedn - 3 HRA 3,000.00 3,000.00 Employee Name : AVANISH KUMAR Provident Fund (Employee) 1,630.00 2,618.00 2,618.00 Transport Allowance : KAILASH NATH Father Name 1,175.00 1,175.00 Washing Allowance : Security Guard Designation Overtime 1,132.00 : Operations Department P.F. A/C No. : DL/2252457457

	ployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL						Net Pay	19,023.00	
					Total	20,377.00	21,509.00	Gross Deduction	2,486.00
UAN No	:	101006386208							
Bank Account No	:	21400010102068	8						
Bank Name	:	CORPORATION I	BANK						
Paid Days	•	30.00	LOP	<u>:</u> 0.00					
		30.00		: 0.00					
Working Day		26.00	Woff	: 4.00					
OT Hrs/Days	:	1.00	ED Days	. NA					
Louir Dalarioc	•					1			

Deployed At :

Note :

E.S.I. A/C No. Loan Balance



April 2018

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

	Employee			Ea	rninas		Deductions	
	Employee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G125649 : SHIV BABU MIS : AWADH NARAY, : Security Guard : Operations : DL/22524/57460 : 2016476450 : NIL : 1.00 : 26.00 : 30.00	AN MISHRA	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00	ACTUAL 13,584.00 3,000.00 2,618.00 1,175.00 1,358.00	Provident Fund (Employee) ESI (Employee) Miscellaneous Dedn - 3	1,630.0 360.0 500.0
Bank Name Bank Account No UAN No	: BANK OF BARC : 2846010000862 : 101006386231							
				Total	20,377.00	21,735.00	Gross Deduction	2,490.00
	IDIA HABITAT CEN	TRE. LODHI	ROADNEW	DELHI 3.,LODHI ROADNE	W DELHI 3.DFI	HI.DL	Net Pay	19,245.0



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee			Earn	inas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G125701Old Employee Id:D31179Employee Name:MANOJ KUNFather Name:MANOJ KUNFather Name:Security GuaDesignation:Security GuaDepartment:OperationsP.F. A/C No.:D1/2252457E.S.I. A/C No.:2016476462Loan Balance:NILOT Hrs/Days:7.00Working Day:26.00Paid Days:30.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime	Paid Rate 13,584.00 2,100.00 1,833.00 823.00	ACTUAL 13,584.00 2,100.00 1,833.00 823.00 6,339.00	ESI (Employee) Provident Fund (Employee)	418.00 1,630.00
UAN No : 1010063862	265						
			Total	18,340.00	24,679.00	Gross Deduction	2,048.00
Deployed At : INDIA HABITAT (CENTRE, LODHI F	ROADNEW	DELHI 3.,LODHI ROADNEW	/ DELHI 3,DEL	HI,DL	Net Pay	22,631.00



: 2016476612

2.50

· 26.00

: NIL

:

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

April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G126198 Employee Code ESI (Employee) 355.00 13,584.00 Basic 3,584.00 Old Employee Id : 500.00 Miscellaneous Dedn - 3 HRA 2,000.00 2,000.00 Employee Name : SANNI KUMAR SINGH Provident Fund (Employee) 1,630.00 1,745.00 1,745.00 Transport Allowance : AJAY KUMAR SINGH Father Name Loan & Advance 334.00 783.00 783.00 Washing Allowance : Security Guard Designation 2,943.00 : Operations Overtime Department : DL/22524/57488 P.F. A/C No.

Deployed At : INDIA HABITAT CENTRE, LOD	HI,DL	Net Pay	18,236.00			
		Total	18,112.00	21,055.00	Gross Deduction	2,819.00
UAN No : 101006386518						
Bank Account No : 62500770195						
Bank Name : STATE BANK OF INDIA						
Paid Days : 30.00 LOP	<u>:</u> 0.00					

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

ED Days : NA

Woff

: 4.00

Note :

E.S.I. A/C No.

Loan Balance

OT Hrs/Days

Working Day



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee		Earnir	as		Deductions	
Employee			Paid Rate	Actual	Deductions	
Working Day <u>26.00</u> Woff		ort Allowance ng Allowance	13,584.00 1,600.00 1,396.00 627.00	13,584.00 1,600.00 1,396.00 627.00 906.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	307.00 500.00 1,630.00
			47.007.00	40.440.00		0 407 00
	Tot	al	17,207.00	18,113.00	Gross Deduction	2,437.00



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

-	mployee			Earr	ninas		Deductions	
E	mpioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 G126286 SHIVAM MISHRA HARISH CHANDF MONITERING PE Operations DL/22524/57494 2016476762 NIL 1.50 19.00 30.00 	RA MISHRA	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime	16,468.00 1,000.00 400.00 600.00	16,468.00 1,000.00 400.00 600.00 1,847.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	346.00 500.00 1,976.00
PL Days Bank Name Bank Account No UAN No	 4.00 ICICI BANK 181901506286 101006386573 	CL Days	<u>:</u> 3.00					
				Total	18,468.00	20,315.00	Gross Deduction	2,822.00
Deployed At : INI	DIA HABITAT CENT	RE, LODHI	ROADNEW	DELHI 3.,LODHI ROADNE\	N DELHI 3,DEL	HI,DL	Net Pay	17,493.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G128155 Employee Code ESI (Employee) 360.00 13,584.00 Basic 3,584.00 Old Employee Id 500.00 Miscellaneous Dedn - 3 HRA 3,000.00 3,000.00 Employee Name : SUBODH KUMAR SHARMA Provident Fund (Employee) 1,630.00 2,618.00 2,618.00 Transport Allowance Father Name : RAM KISHUN SHARMA Loan & Advance 334.00 1,175.00 1,175.00 Washing Allowance : Security Guard Designation 1,358.00 : Operations Overtime Department : DL/22524/57736 P.F. A/C No. : 2016567746 E.S.I. A/C No. : NIL Loan Balance ED Days : NA 1.00 OT Hrs/Days : : 4.00 Working Day 26.00 Woff : 0.00 Paid Days : 30.00 LOP : STATE BANK OF INDIA Bank Name Bank Account No : 36735277711 UAN No : 101035174429

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

Total

NEW DELHI 3,DELHI,DL Net Pay

21,735.00

Gross Deduction

2,824.00

18,911.00

20,377.00



A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earnin	as		Deductions	
Employee		Paid Rate	Actual	Deductions	
EmployeeEmployee Code:G128959Old Employee Id:Employee Name:Father Name:AMARJEET SINGHDesignation::Security GuardDepartment:::DL/22524/58015E.S.I. A/C No.:::<			Actual 13,584.00 2,300.00 2,007.00 901.00 2,264.00	Deductions ESI (Employee) Fine Miscellaneous Dedn - 3 Provident Fund (Employee)	353.00 500.00 500.00 1,630.00
Bank Name:STATE BANK OF INDIABank Account No:62507184106UAN No:101064868663	Total	18,792.00	21,056.00	Gross Deduction	2,983.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW	DELHI 3.,LODHI ROADNEW	DELHI 3,DEL	HI,DL	Net Pay	18,073.00



UAN No

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

April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G130101 Employee Code ESI (Employee) 360.00 13,584.00 Basic 3,584.00 Old Employee Id Fine 100.00 HRA 3,000.00 3,000.00 Employee Name : MANI SHANKAR SINGH Miscellaneous Dedn - 3 500.00 2,618.00 2,618.00 Transport Allowance Father Name : UDAY SINGH Provident Fund (Employee) 1,630.00 1,175.00 1,175.00 Washing Allowance Designation : Security Guard Loan & Advance 334.00 1,358.00 : Operations Overtime Department : DL/2252458063 P.F. A/C No. : 2016628451 E.S.I. A/C No. : NIL Loan Balance ED Days : NA 1.00 OT Hrs/Days : : 4.00 Working Day 26.00 Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 181901506379

20,377.00

21,735.00

Gross Deduction

2,924.00

18,811.00

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

Total

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.

: 101064869148



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

Employee	Ear	ninas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code : G130212 Old Employee Id : : Employee Name : SATYENDRA KUMAR Father Name : AMEER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : D1/22524/58064 E.S.I. A/C No. : 2016628456 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : N Working Day : 26.00 Woff : 4 Paid Days : 30.00 LOP : 0	.00	13,584.00 2,200.00 1,920.00 862.00	13,584.00 2,200.00 1,920.00 862.00 1,358.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	334.00 500.00 1,630.00
Bank Name : ICICI BANK					
Bank Account No : 039601528060					
UAN No <u>:</u> 101064869153					
	Total	18,566.00	19,924.00	Gross Deduction	2,464.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROA	ONEW DELHI 3.,LODHI ROADNE	W DELHI 3,DEL	HI,DL	Net Pay	17,460.00



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Funda	¥20		Earni	nas		Deductions		
Employ	yee				Paid Rate	Actual	Deductions	
Employee Code : G Old Employee Id : : Employee Name : R/ Father Name : K/ Designation : Se Department : O P.F. A/C No. : D E.S.I. A/C No. : 20 Loan Balance : N	- 130365 AVI KUMAR SINGH AMLESH SINGH ecurity Guard perations L/2252458090 016628635 IL .00 EI 6.00 W	D Days	NA 4.00 0.00	Basic HRA Transport Allowance Washing Allowance Overtime	Paid Rate 13,584.00 1,500.00 1,309.00 588.00	Actual 13,584.00 1,500.00 1,309.00 588.00 2,038.00	ESI (Employee) Fine Miscellaneous Dedn - 3 Provident Fund (Employee)	323.00 300.00 500.00 1,630.00
Bank Account No : 34 UAN No : 10	TATE BANK OF INE 4235782385 01064869410			Total	16,981.00	19,019.00	Gross Deduction	2,753.00
Deployed At : INDIA H	HABITAT CENTRE,	, LODHI R	OADNEW	DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL			Net Pay	16,266.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G131930 Employee Code ESI (Employee) 434.00 6,468.00 16,468.00 Basic Old Employee Id : 1,976.00 Provident Fund (Employee) 800.00 800.00 Transport Allowance Employee Name : SHYAMENDRA SINGH 700.00 700.00 Washing Allowance Father Name : SHYAM BAHADUR SINGH 7,487.00 Overtime : MONITERING PERSONNEL Designation · Operations Department : DL/22524/58215 P.F. A/C No. : 2014292352 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 6.25 OT Hrs/Days : 25.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP CL Days : 1.00 : ICICI BANK Bank Name Bank Account No : 181901506289 UAN No : 101084302141 17,968.00 25,455.00 2,410.00 Gross Deduction Total

23,045.00

Net Pay

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

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.



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G132256 Employee Code ESI (Employee) 315.00 13,584.00 Basic 3,584.00 Old Employee Id 500.00 Miscellaneous Dedn - 3 HRA 2,100.00 2,100.00 Employee Name : FARID AHAMD Provident Fund (Employee) 1,630.00 1,833.00 1,833.00 Transport Allowance Father Name : MD TASLIM ANSARI Loan & Advance 334.00 823.00 823.00 Washing Allowance Designation : Security Guard 453.00 : Operations Overtime Department : DL/22524/58191 P.F. A/C No. : 2016661910 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days : 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : STATE BANK OF INDIA Bank Name Bank Account No : 34420029269 UAN No : 101084301903

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

Total

18,340.00

18,793.00

Gross Deduction

Net Pay

2,779.00

16,014.00

Note :



	A -7 Okhla Phas	se 2 DDA S	hed "Seco	nd Floor, Near Samara H	onda Service	e,Okhla,110	020 April 2018	
En	nployee			Earn	inas		Deductions	
Employee		Paid Rate Actual		Deductions				
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	: G132528 : VIKASH SINGH : SHREE RAM SIN : Security Guard : Operations : DL/22524/58245 : 2016662839 : NIL : 0.00 : 20.00 : 23.00	IGH ED Days Woff LOP	: NA : 3.00 : 7.00	Basic HRA Transport Allowance Washing Allowance	Paid Rate 13,583.00 2,348.00 2,049.00 920.00	Actual 10,414.00 1,800.00 1,571.00 705.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	242.00 500.00 1,250.00
Bank Account No	: STATE BANK OF : 35992993623 : 101084302442	INDIA						
				Total	18,900.00	14,490.00	Gross Deduction	1,992.00

12,498.00

Net Pay

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

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.



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G132562 Employee Code ESI (Employee) 347.00 13,198.00 Basic 13,198.00 Old Employee Id Miscellaneous Dedn - 2 117.00 HRA 2,950.00 2,950.00 : RAJESH KUMAR Employee Name Miscellaneous Dedn - 3 500.00 2,349.00 2,349.00 Transport Allowance Father Name : LAXMAN SINGH Provident Fund (Employee) 1,584.00 1,084.00 Washing Allowance 1,084.00 Designation : Security Guard Loan & Advance 334.00 1,132.00 : Operations Overtime Department : DL/22524/58272 P.F. A/C No. Advanced Earned Bon 81.00 : 2016664099 E.S.I. A/C No. PL Monthly Encashmer 73.00 : NIL Loan Balance : NA 1.00 ED Days OT Hrs/Days : : 4.00 26.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 663301506784 UAN No : 101084302712 19,581.00 20,867.00 2,882.00 **Gross Deduction** Total 17,985.00

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

Net Pay



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G135428 Employee Code ESI (Employee) 366.00 18,643.00 8,643.00 Basic Old Employee Id 500.00 Miscellaneous Dedn - 3 Transport Allowance 53.00 53.00 Employee Name : RAMESH CHAND BALAI Provident Fund (Employee) 2,237.00 47.00 47.00 Washing Allowance : SUVA LAL Father Name 2,179.00 Overtime : Assistant Security Officer Designation : Operations Department P.F. A/C No. : DL/22524/58411 : 2006358887 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.75 OT Hrs/Days : 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : INDIAN BANK Bank Name Bank Account No : 491919364 UAN No : 101106277756 18,743.00 20,922.00 3,103.00 Gross Deduction Total 17,819.00 Net Pay

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



-	mployee			Ea	rnings		Deductions	
Employee				Paid Rate	Actual	Deductions		
Employee Code	: G137897			Basic	13,584.00	13,584.00	ESI (Employee)	330.0
Old Employee Id	:			HRA	2,800.00	2,800.00	Fine	500.0
Employee Name Father Name	 HARSHIT DUBEY ARVIND DUBEY 	Y		Transport Allowance	2,443.00	2,443.00	Miscellaneous Dedn - 3	500.0
Designation	Security Guard			Washing Allowance	1,097.00	1,097.00	Provident Fund (Employee)	1,630.0
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 Operations DL/22524/58507 NIL 0.00 26.00 30.00 	ED Days Woff LOP	: NA : 4.00 : 0.00					
Bank Name Bank Account No UAN No	: ICICI BANK : 181901506287 : 101128622802							
				Total	19,924.00	19,924.00	Gross Deduction	2,960.00
Deployed At : IN	DIA HABITAT CENT	RE. LODHI	ROADNEW	DELHI 3.,LODHI ROADNE	W DELHI 3.DEL	HI.DL	Net Pay	16,964.00

Note :



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 April 2018

Employee	Earni	nas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code : G139521 Old Employee Id : : Employee Name : SURAJ SHUKLA Father Name : MUNNILAL SHUKLA Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Image: Superstand State St	Basic HRA Transport Allowance Washing Allowance Overtime	13,782.00 1,862.00 1,680.00 778.00	13,323.00 1,800.00 1,624.00 752.00 599.00	ESI (Employee) Miscellaneous Dedn - 3 Provident Fund (Employee)	304.00 500.00 1,599.00
L	Total	18,102.00	18,098.00	Gross Deduction	2,403.00
			,		-
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNI	DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL			Net Pay	15,695.00



April 2018

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

Employee				Earni	nas		Deductions	
					Paid Rate	Actual	Deductions	
Employee Code	: G140910			Basic	13,584.00	11,773.00	ESI (Employee)	207.0
Old Employee Id Employee Name	: · DALJIT . · PRABHUDAYAL						Miscellaneous Dedn - 3 Provident Fund (Employee)	500.00 1,413.00
Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	 : Productorial Control Control : Security Guard : Operations : DL/22524/58637 : NIL : 0.00 	ED Days	. NA					
OT Hrs/Days Working Day	23.00	ED Days Woff	: 3.00					
Paid Days	: 26.00	LOP	<u>-</u> 4.00					
Bank Name:PUNJAB NATIONAL BANKBank Account No:2862000100240698UAN No:101171217479								
				Total	13,584.00	11,773.00	Gross Deduction	2,120.00
Deployed At : IN	NDIA HABITAT CENT	re, lodhi	ROADNEW	DELHI 3.,LODHI ROADNEW	DELHI 3,DEL	HI,DL	Net Pay	9,653.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G141387 Employee Code ESI (Employee) 23.00 906.00 Basic 3,584.00 Old Employee Id 893.00 Fine HRA 3,000.00 200.00 Employee Name : SANTOSH KUMAR RAY Provident Fund (Employee) 109.00 2,618.00 175.00 Transport Allowance Father Name : RAMDEV RAY Loan & Advance 334.00 1,175.00 78.00 Washing Allowance : Security Guard Designation : Operations Department : DL/22524/58649 P.F. A/C No. E.S.I. A/C No. : : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 0.00 : 2.00 Working Day Woff Paid Days : 2.00 : 28.00 LOP : CORPORATION BANK Bank Name Bank Account No : 214000101020571 UAN No : 101171217595 20,377.00 1,359.00 1,359.00 Gross Deduction Total

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

Net Pay



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G141389 Employee Code ESI (Employee) 339.00 18,643.00 8,643.00 Basic Old Employee Id 500.00 Miscellaneous Dedn - 3 53.00 53.00 Transport Allowance : ARAVINDA KUMAR SINGH Employee Name Provident Fund (Employee) 2,237.00 47.00 Washing Allowance 47.00 Father Name : VIJAY KUMAR SINGH Loan & Advance 334.00 627.00 Overtime : Assistant Security Officer Designation : Operations Department : DL/22524/58651 P.F. A/C No. E.S.I. A/C No. : : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days : 17.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : 8.00 CL Days : 1.00 PL Days : INDIAN BANK Bank Name Bank Account No : 6021790669 UAN No : 101171217613 18,743.00 19,370.00 3,410.00 Gross Deduction Total 15,960.00 Net Pay

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



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G144291 Employee Code ESI (Employee) 302.00 13,584.00 Basic 3,584.00 Old Employee Id 500.00 Miscellaneous Dedn - 3 HRA 1,700.00 1,700.00 Employee Name : RAMJI UPADHYAY Provident Fund (Employee) 1,630.00 1,484.00 1,484.00 Transport Allowance Father Name : Loan & Advance 334.00 666.00 666.00 Washing Allowance Designation : Security Guard Overtime 453.00 : Operations Department : DL/22524/58714 P.F. A/C No. E.S.I. A/C No. : : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days : 4.00 Working Day 26.00 Woff : : 0.00 Paid Days : 30.00 LOP : UNION BANK OF INDIA Bank Name Bank Account No : 502202010016115 UAN No : 101185172811 17,434.00 17,887.00 2,766.00 Gross Deduction Total 15,121.00 Net Pay

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

Note :



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G146218 Employee Code ESI (Employee) 301.00 13,584.00 Basic 3,584.00 Old Employee Id 500.00 Miscellaneous Dedn - 3 HRA 1,200.00 1,200.00 Employee Name : SHAILESH YADAV Provident Fund (Employee) 1,630.00 1,047.00 1,047.00 Transport Allowance Father Name : INDRAJIT YADAV 470.00 470.00 Washing Allowance Designation : Security Guard 1,358.00 : Operations Overtime Department : DL/22524/58780 P.F. A/C No. E.S.I. A/C No. : : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days : 4.00 Working Day 26.00 Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 054201530137 UAN No : 101201360182

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

Total

DELHI 3,DELHI,DL Net Pay

17,659.00

Gross Deduction

2,431.00

15,228.00

16,301.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G149244 Employee Code ESI (Employee) 343.00 13,456.00 Basic 3,456.00 Old Employee Id Miscellaneous Dedn - 2 39.00 HRA 2,317.00 2,317.00 : ABHAY KUMAR TIWARI Employee Name Miscellaneous Dedn - 3 500.00 1,947.00 1,947.00 Transport Allowance Father Name : PRADUMMAN TIWARI Provident Fund (Employee) 1,615.00 884.00 Washing Allowance 884.00 Designation : Security Guard 1,811.00 : Operations Overtime Department : DL/22524/58853 P.F. A/C No. Advanced Earned Bon 27.00 : 2016952719 E.S.I. A/C No. PL Monthly Encashmer 24.00 : NIL Loan Balance : NA 2.00 ED Days OT Hrs/Days : : 4.00 26.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 054201528305 UAN No : 101214655453 18,604.00 20,466.00 2,497.00 **Gross Deduction** Total 17,969.00

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

Net Pay



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G154876 Employee Code ESI (Employee) 313.00 6,468.00 16,468.00 Basic Old Employee Id : 1,976.00 Provident Fund (Employee) 800.00 Transport Allowance 800.00 Employee Name : ABHAY PRATAP SINGH 700.00 700.00 Washing Allowance Father Name : UDAY PRATAP SINGH 599.00 Overtime : MONITERING PERSONNEL Designation · Operations Department P.F. A/C No. : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.50 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : SYNDICATE BANK Bank Name Bank Account No : 90072250000177 UAN No : 17,968.00 18,567.00 2,289.00 Gross Deduction Total

16,278.00

Net Pay

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



: 30.00

Bank Account No : 34991200533

:

: STATE BANK OF INDIA

Paid Days

Bank Name

UAN No

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

April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G156320 Employee Code ESI (Employee) 308.00 13,584.00 Basic 3,584.00 Old Employee Id 1,630.00 Provident Fund (Employee) HRA 1,400.00 1,400.00 Employee Name : SANDEEP KUMAR Loan & Advance 212.00 1,222.00 1,222.00 Transport Allowance Father Name : DHARMENDRA PRASAD SINGH 548.00 548.00 Washing Allowance : Security Guard Designation 1,358.00 · Operations Overtime Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days <u>:</u> 26.00 : 4.00 Working Day Woff

16,754.00

18,112.00

Gross Deduction

2,150.00

15,962.00

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

Total

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.

: 0.00

LOP



April 2018

Net Pay

22,323.00

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

	Employee				Earnings		Deductions	
	Employee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id	: G158765			Basic	21,724.00	21,724.00	Provident Fund (Employee)	2,607.00
				Overtime		3,621.00	Loan & Advance	415.00
Father Name	: LATE SHANKAF							
Designation	: Security Guard							
Department P.F. A/C No.	· Operations · NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	2.50	ED Days	<u>.</u> NA					
Working Day	26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
Bank Name	: BANK OF INDIA							
	: 60801011000229	92						
UAN No	:							
				Total	21,724.00	25,345.00	Gross Deduction	3,022.00

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



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G160934 Employee Code ESI (Employee) 152.00 6,624.00 8,312.00 Basic Old Employee Id : Provident Fund (Employee) 997.00 746.00 373.00 Transport Allowance Employee Name : PRITHVI SINGH 654.00 327.00 Washing Allowance : JASPER SINGH Father Name : Security Guard Designation · Operations Department : NA P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 2.00 : 13.00 Working Day Woff Paid Days : 15.00 : 15.00 LOP : NA Bank Name Bank Account No : NA UAN No : 18,024.00 9,012.00 1,149.00 Gross Deduction Total

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

NEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL

7,863.00



April 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G000048 Employee Code ESI (Employee) 382.00 14,912.00 Basic 4,912.00 Old Employee Id : D04598 500.00 Miscellaneous Dedn - 3 HRA 3,433.00 3,433.00 Employee Name : Somdutt Provident Fund (Employee) 1,789.00 2,279.00 2,279.00 Transport Allowance : VIJAY PAL SINGH Father Name 747.00 747.00 Washing Allowance Designation : Lift Operator 1,178.00 Overtime : Operations Department : DL/22524/10131 P.F. A/C No. : 2006745422 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.00 OT Hrs/Days : 25.00 : 5.00 Working Day Woff : 0.00 Paid Days : 30.00 LOP : ICICI BANK Bank Name Bank Account No : 033201503849 UAN No : 100359583667 21,371.00 22,549.00 2,671.00 Total Gross Deduction Deployed At: INDIA HABITAT CENTRE, NCRPB,.,DELHI,DL 19,878.00 Net Pay