



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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000065	Basic	13,584.00	13,584.00	ESI (Employee) 383.00
Old Employee Id : D05697	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Kala Singh Babu	Transport Allowance	2,618.00	2,618.00	Miscellaneous Dedn - 3 500.00
Father Name : LATE KOIRENG SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Overtime		2,629.00	
Department : Operations				
P.F. A/C No. : DL/22524/12471				
E.S.I. A/C No. : 2007124852				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 62433626445				
UAN No : 100185771936				
Total		20,377.00	23,006.00	Gross Deduction 2,513.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 20,493.00

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



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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000168 Old Employee Id : D07409 Employee Name : Mithelesh Kumar Father Name : SRIKANT SHAW Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/13602 E.S.I. A/C No. : 2007145392 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 Bank Name : ICICI BANK Bank Account No : 038601527368 UAN No : 100228350990	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	10,078.00 2,226.00 1,942.00 872.00	ESI (Employee) 250.00 Provident Fund (Employee) 1,209.00 Miscellaneous Dedn - 3 500.00 Loan & Advance 557.00
Total		20,377.00	15,118.00	Gross Deduction 2,516.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 12,602.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000212	Basic	13,584.00	13,584.00	ESI (Employee) 383.00
Old Employee Id : D07688	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Ram Kamat Kumar	Transport Allowance	2,618.00	2,618.00	Loan & Advance 239.00
Father Name : SHRIRAM BAHADUR KAMAT	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Overtime		2,629.00	
Department : Operations				
P.F. A/C No. : DL/22524/14028				
E.S.I. A/C No. : 2007151583				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507029				
UAN No : 100301253739				
Total		20,377.00	23,006.00	Gross Deduction 2,252.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 20,754.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000409	Basic	13,584.00	11,393.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D08636	HRA	2,423.00	2,032.00	Loan & Advance 557.00
Employee Name : Dadan Yadav	Transport Allowance	2,114.00	1,773.00	ESI (Employee) 266.00
Father Name : LATE. GHORU YADAV	Washing Allowance	949.00	796.00	Provident Fund (Employee) 1,367.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/15345				
E.S.I. A/C No. : 2007184362				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502744				
UAN No : 100129153838				
Total		19,070.00	15,994.00	Gross Deduction 2,690.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 13,304.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000828 Old Employee Id : D09888 Employee Name : Jagriti Nigam Father Name : RINKU RAJ Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/17452 E.S.I. A/C No. : 2006090531 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 135401505926 UAN No : 100170917002	Basic HRA Transport Allowance Washing Allowance	13,584.00 100.00 87.00 39.00	13,146.00 97.00 84.00 38.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,578.00 ESI (Employee) 234.00
Total		13,810.00	13,365.00	Gross Deduction 2,312.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 11,053.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175	Basic	16,468.00	13,812.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D10817	Transport Allowance	800.00	671.00	Provident Fund (Employee) 1,657.00
Employee Name : Dharmendr Kumar	Washing Allowance	700.00	587.00	ESI (Employee) 325.00
Father Name : JWALA PD.PATHAK	Overtime		4,057.00	Loan & Advance 27.00
Designation : CCTV Operator				
Department : Operations				
P.F. A/C No. : DL/22524/18816				
E.S.I. A/C No. : 2012420510				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 14.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
PL Days : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501662				
UAN No : 100136034607				
Total		17,968.00	19,127.00	Gross Deduction 2,509.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,618.00

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

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

May 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001256	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D10954	HRA	3,000.00	3,000.00	Fine	400.00
Employee Name : Girja Shankar	Transport Allowance	2,618.00	2,618.00	Provident Fund (Employee)	1,630.00
Father Name : KAMLA PD. MISHRA	Washing Allowance	1,175.00	1,175.00	ESI (Employee)	348.00
Designation : Security Guard	Overtime		657.00	Loan & Advance	318.00
Department : Operations					
P.F. A/C No. : DL/22524/19056					
E.S.I. A/C No. : 2012420563					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 033001518594					
UAN No : 100153811416					
Total		20,377.00	21,034.00	Gross Deduction	3,196.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay	17,838.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001324	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D11047	HRA	2,516.00	2,516.00	ESI (Employee) 321.00
Employee Name : Shiv Kamat Shankar	Transport Allowance	2,196.00	2,196.00	
Father Name : RAM BAHADUR KAMAT	Washing Allowance	985.00	985.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19226				
E.S.I. A/C No. : 2012422399				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001516669				
UAN No : 100351345372				
Total		19,281.00	19,281.00	Gross Deduction 1,951.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,330.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001461	Basic	13,584.00	10,955.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D11417	HRA	2,881.00	2,323.00	Provident Fund (Employee) 1,315.00
Employee Name : Gayanendra Sharma Kr	Transport Allowance	2,513.00	2,027.00	ESI (Employee) 268.00
Father Name : BHANU PRAKESH SINHA	Washing Allowance	1,128.00	910.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19676				
E.S.I. A/C No. : 2012516888				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519940				
UAN No : 100152149903				
Total		20,106.00	16,215.00	Gross Deduction 2,083.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL			Net Pay 14,132.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001639 Old Employee Id : D11743 Employee Name : Braj Kishor Father Name : DURBEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20031 E.S.I. A/C No. : 2012669452 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 664201501661 UAN No : 100117223869	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 2,629.00	13,584.00 3,000.00 2,618.00 1,175.00 2,629.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 ESI (Employee) 383.00
Total		20,377.00	23,006.00	Gross Deduction 2,513.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 20,493.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001877 Old Employee Id : D25235 Employee Name : Dalip Singh Father Name : SHYAM BIHARI SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33087 E.S.I. A/C No. : 2014216190 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 662801528987 UAN No : 100129436887	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 1,972.00	13,584.00 3,000.00 2,618.00 1,175.00 1,972.00	Miscellaneous Dedn - 3 500.00 Fine 500.00 Provident Fund (Employee) 1,630.00 ESI (Employee) 371.00
Total		20,377.00	22,349.00	Gross Deduction 3,001.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,348.00

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002366	Basic	13,584.00	13,584.00	ESI (Employee) 371.00
Old Employee Id : D12562	HRA	2,419.00	2,419.00	Fine 200.00
Employee Name : Ram Ram Sumer	Transport Allowance	2,111.00	2,111.00	Provident Fund (Employee) 1,630.00
Father Name : DEV KARAN	Washing Allowance	948.00	948.00	Miscellaneous Dedn - 3 500.00
Designation : Security Guard	Overtime		3,067.00	
Department : Operations				
P.F. A/C No. : DL/22524/21325				
E.S.I. A/C No. : 2012421743				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554910				
UAN No : 100302116668				
Total		19,062.00	22,129.00	Gross Deduction 2,701.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,428.00

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002497	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D12683	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Shankar Mistri	Transport Allowance	2,618.00	2,618.00	Loan & Advance 557.00
Father Name : RAMESHWAR MISTRI	Washing Allowance	1,175.00	1,175.00	ESI (Employee) 360.00
Designation : Security Guard	Overtime		1,315.00	
Department : Operations				
P.F. A/C No. : DL/22524/21560				
E.S.I. A/C No. : 2013004907				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526101				
UAN No : 100347243996				
Total		20,377.00	21,692.00	Gross Deduction 3,047.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,645.00

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003238	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D13537	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Gyan Dhuriya Chandra	Transport Allowance	2,618.00	2,618.00	ESI (Employee) 363.00
Father Name : SHRI RAM KAILASH	Washing Allowance	1,175.00	1,175.00	Loan & Advance 557.00
Designation : Security Guard	Overtime		1,534.00	
Department : Operations				
P.F. A/C No. : DL/22524/22464				
E.S.I. A/C No. : 2013121556				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525264				
UAN No : 100158176116				
Total		20,377.00	21,911.00	Gross Deduction 3,050.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,861.00

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003300	Basic	16,468.00	16,468.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D13649	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,976.00
Employee Name : Sanjeev Kumar	Washing Allowance	700.00	700.00	ESI (Employee) 343.00
Father Name : HARNAM SINGH	Overtime		2,318.00	
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/22534				
E.S.I. A/C No. : 2013241328				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554916				
UAN No : 100334485763				
Total		17,968.00	20,286.00	Gross Deduction 2,819.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,467.00

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003985 Old Employee Id : D13821 Employee Name : Sanjay Singh Kumar Father Name : BHRIGU NATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/23345 E.S.I. A/C No. : 2013283032 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 038601526737 UAN No : 100334116584	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 657.00	13,584.00 3,000.00 2,618.00 1,175.00 657.00	ESI (Employee) 348.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 Loan & Advance 557.00
Total		20,377.00	21,034.00	Gross Deduction 3,035.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,999.00

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WALSONS SERVICES PRIVATE LIMITED

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004572	Basic	13,584.00	10,955.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D15181	HRA	2,640.00	2,129.00	Provident Fund (Employee) 1,315.00
Employee Name : Upender Mishra Kumar	Transport Allowance	2,304.00	1,858.00	ESI (Employee) 262.00
Father Name : SATYA NARAYAN MISHRA	Washing Allowance	1,034.00	834.00	Loan & Advance 557.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/24039				
E.S.I. A/C No. : 2013346558				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
PL Days : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 038601500244				
UAN No : 100395823781				
Total		19,562.00	15,776.00	Gross Deduction 2,634.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 13,142.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005473 Old Employee Id : D15814 Employee Name : Dilip Upadhyay Father Name : JOKHU RAM UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25226 E.S.I. A/C No. : 2013562893 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 22.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 PL Days : 5.00 Bank Name : STATE BANK OF INDIA Bank Account No : 62303142974 UAN No : 100137716302	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,516.00 2,196.00 985.00 1,972.00	13,584.00 2,516.00 2,196.00 985.00 1,972.00	ESI (Employee) 355.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		19,281.00	21,253.00	Gross Deduction 2,485.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,768.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006431 Old Employee Id : D16529 Employee Name : Sunil Kumar Father Name : MAHBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/26609 E.S.I. A/C No. : 2013671175 Loan Balance : NIL OT Hrs/Days : 4.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 000701554904 UAN No : 100369971486	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,419.00 2,111.00 948.00 3,944.00	13,584.00 2,419.00 2,111.00 948.00 3,944.00	ESI (Employee) 387.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 Loan & Advance 557.00
Total		19,062.00	23,006.00	Gross Deduction 3,074.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,932.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006432	Basic	13,584.00	13,146.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D16531	HRA	2,220.00	2,148.00	ESI (Employee) 274.00
Employee Name : Gupteshwar Rai	Transport Allowance	349.00	338.00	Provident Fund (Employee) 1,578.00
Father Name : PANCHANAND RAI	Washing Allowance	298.00	288.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26610				
E.S.I. A/C No. : 2006721786				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : IDBI BANK				
Bank Account No : 901104000125383				
UAN No : 100157333364				
Total		16,451.00	15,920.00	Gross Deduction 2,352.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 13,568.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006542	Basic	18,038.00	15,129.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D16493	HRA	231.00	194.00	Loan & Advance 27.00
Employee Name : Komal Gupta	Transport Allowance	324.00	272.00	ESI (Employee) 326.00
Father Name : GUDDU GUPTA	Washing Allowance	198.00	166.00	Provident Fund (Employee) 1,815.00
Designation : Assistant Security Officer	Overtime		3,005.00	
Department : Operations				
P.F. A/C No. : DL/22524/26837				
E.S.I. A/C No. : 2013669120				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 071701503956				
UAN No : 100195228429				
Total		18,791.00	18,766.00	Gross Deduction 2,668.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,098.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007188	Basic	13,584.00	13,584.00	ESI (Employee) 379.00
Old Employee Id : D16830	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Chhote Kushwa Lal	Transport Allowance	2,618.00	2,618.00	Miscellaneous Dedn - 3 500.00
Father Name : GHANSHYAM KUSHWA	Washing Allowance	1,175.00	1,175.00	Loan & Advance 557.00
Designation : Security Guard	Overtime		2,410.00	
Department : Operations				
P.F. A/C No. : DL/22524/27629				
E.S.I. A/C No. : 2010048944				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511974				
UAN No : 100125356396				
Total		20,377.00	22,787.00	Gross Deduction 3,066.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,721.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007546	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D20091	HRA	2,806.00	2,806.00	Miscellaneous Dedn - 3 500.00
Employee Name : Sanjay Kumar	Transport Allowance	2,449.00	2,449.00	ESI (Employee) 361.00
Father Name : MANGAL SINGH	Washing Allowance	1,099.00	1,099.00	
Designation : Security Guard	Overtime		1,753.00	
Department : Operations				
P.F. A/C No. : DL/22524/27998				
E.S.I. A/C No. : 2013677018				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510995				
UAN No : 100332732332				
Total		19,938.00	21,691.00	Gross Deduction 2,491.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,200.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012804	Basic	18,031.00	18,031.00	Provident Fund (Employee) 2,166.00
Old Employee Id : D25407	HRA	226.00	226.00	Miscellaneous Dedn - 3 500.00
Employee Name : Manoj Kumar Singh	Transport Allowance	284.00	284.00	ESI (Employee) 469.00
Father Name : KAPIL DEV SINGH	Washing Allowance	228.00	228.00	Loan & Advance 27.00
Designation : Assistant Security Officer	Arrear - Basic (Earning)		21.00	
Department : Operations	Arrear OT (Earning)		31.00	
P.F. A/C No. : DL/22524/33377	Arrear - HRA (Earning)		10.00	
E.S.I. A/C No. : 2013220922	Overtime		8,015.00	
Loan Balance : NIL	Advanced Earned Bon		75.00	
OT Hrs/Days : 6.50 ED Days : NA	PL Monthly Encashme		67.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507961				
UAN No : 100221872052				
Total		18,769.00	26,988.00	Gross Deduction 3,162.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 23,826.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018857 Old Employee Id : D25031 Employee Name : Khushal Father Name : RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32397 E.S.I. A/C No. : 2014122786 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531477 UAN No : 100193446219	Basic HRA Overtime	13,584.00 2,000.00 2,011.00	13,584.00 2,000.00 2,011.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 308.00
Total		15,584.00	17,595.00	Gross Deduction 1,938.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,657.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019094 Old Employee Id : D24955 Employee Name : Om Prakash Singh Father Name : SANWALIYA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32529 E.S.I. A/C No. : 2014123762 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 662801527509 UAN No : 100260963757	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,903.00 2,534.00 1,137.00 1,972.00	13,584.00 2,903.00 2,534.00 1,137.00 1,972.00	Provident Fund (Employee) 1,630.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 368.00
Total		20,158.00	22,130.00	Gross Deduction 2,498.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL		Net Pay		19,632.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022580	Basic	13,584.00	10,517.00	Provident Fund (Employee) 1,262.00
Old Employee Id : D25059	HRA	3,000.00	2,323.00	Miscellaneous Dedn - 3 500.00
Employee Name : Upendra Kumar	Transport Allowance	2,618.00	2,027.00	ESI (Employee) 261.00
Father Name : HARI KISHAN SINGH	Washing Allowance	1,175.00	910.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32802				
E.S.I. A/C No. : 2014122172				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501658				
UAN No : 100395885595				
Total		20,377.00	15,777.00	Gross Deduction 2,023.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 13,754.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023465 Old Employee Id : D25734 Employee Name : MADAN MOHAN MISHRA Father Name : TARNI MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34256 E.S.I. A/C No. : 2014326188 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 033201510503 UAN No : 100211741659	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,323.00 2,027.00 910.00 1,972.00	13,584.00 2,323.00 2,027.00 910.00 1,972.00	Provident Fund (Employee) 1,630.00 Fine 500.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 349.00
Total		18,844.00	20,816.00	Gross Deduction 2,979.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,837.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G024928	Basic	13,881.00	9,851.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D25828	HRA	3,478.00	2,468.00	ESI (Employee) 285.00
Employee Name : SHILESH DWIVEDI	Transport Allowance	2,028.00	1,439.00	Provident Fund (Employee) 1,220.00
Father Name : YOGENDRA DWIVEDI	Washing Allowance	1,436.00	1,019.00	
Designation : Security Guard	Arrear - Basic (Earning		312.00	
Department : Operations	Arrear OT (Earning)		31.00	
P.F. A/C No. : DL/22524/34505	Arrear - HRA (Earning)		156.00	
E.S.I. A/C No. : 2014357983	Advanced Earned Bon		784.00	
Loan Balance : NIL	PL Monthly Encashmei		572.00	
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		672.00	
Working Day : 18.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 034301530254				
UAN No : 100350666348				
Total		20,823.00	17,304.00	Gross Deduction 2,005.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,299.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028176 Old Employee Id : Employee Name : RAVINDRA SINGH Father Name : ANAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35013 E.S.I. A/C No. : 2014420025 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531476 UAN No : 100311163687	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 2,629.00	13,584.00 3,000.00 2,618.00 1,175.00 2,629.00	ESI (Employee) 383.00 Provident Fund (Employee) 1,630.00
Total		20,377.00	23,006.00	Gross Deduction 2,013.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 20,993.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032895	Basic	16,468.00	16,468.00	Provident Fund (Employee) 1,976.00
Old Employee Id : D26004	HRA	400.00	400.00	ESI (Employee) 296.00
Employee Name : AARTI DEVI	Washing Allowance	590.00	590.00	Loan & Advance 27.00
Husband Name : SURENDER KUMAR				
Designation : Lady Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/35516				
E.S.I. A/C No. : 2014451984				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 112701500656				
UAN No : 100071625958				
Total		17,458.00	17,458.00	Gross Deduction 2,299.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL			Net Pay 15,159.00	

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032961 Old Employee Id : D26181 Employee Name : GURUDEO RAI Father Name : DILRAI DEOYAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35296 E.S.I. A/C No. : 2014460701 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531238 UAN No : 100157912534	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 1,972.00	13,584.00 3,000.00 2,618.00 1,175.00 1,972.00	Provident Fund (Employee) 1,630.00 ESI (Employee) 371.00
Total		20,377.00	22,349.00	Gross Deduction 2,001.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 20,348.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035127	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D26241	HRA	2,323.00	2,323.00	Miscellaneous Dedn - 3 500.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,027.00	2,027.00	ESI (Employee) 340.00
Father Name : BINOD PRASAD	Washing Allowance	910.00	910.00	
Designation : Security Guard	Overtime		1,440.00	
Department : Operations				
P.F. A/C No. : DL/22524/36018				
E.S.I. A/C No. : 2012343871				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801527529				
UAN No : 100299482105				
Total		18,844.00	20,284.00	Gross Deduction 2,470.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,814.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041275 Old Employee Id : D26789 Employee Name : SACHIN BHARDWAJ Father Name : RAM LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37270 E.S.I. A/C No. : 2014679663 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 164001501984 UAN No : 100325738036	Basic	13,584.00	13,584.00	ESI (Employee) 238.00 Provident Fund (Employee) 1,630.00 Miscellaneous Dedn - 3 500.00
Total		13,584.00	13,584.00	Gross Deduction 2,368.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 11,216.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043573 Old Employee Id : Employee Name : SANTOSH SINGH Father Name : SITARAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37669 E.S.I. A/C No. : 2013121360 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507047 UAN No : 100336400354	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,710.00 2,365.00 1,061.00 3,506.00	13,584.00 2,710.00 2,365.00 1,061.00 3,506.00	ESI (Employee) 388.00 Provident Fund (Employee) 1,630.00 Miscellaneous Dedn - 3 500.00
Total		19,720.00	23,226.00	Gross Deduction 2,518.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 20,708.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043801 Old Employee Id : D26926 Employee Name : RAJESH KUMAR Father Name : BAGRAWAT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37730 E.S.I. A/C No. : 2012828995 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 083101508922 UAN No : 100295344134	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 657.00	13,584.00 3,000.00 2,618.00 1,175.00 657.00	ESI (Employee) 348.00 Provident Fund (Employee) 1,630.00 Miscellaneous Dedn - 3 500.00 Loan & Advance 557.00
Total		20,377.00	21,034.00	Gross Deduction 3,035.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,999.00

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

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052867 Old Employee Id : D27484 Employee Name : ANIL KUMAR SINGH Father Name : RABINDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39258 E.S.I. A/C No. : 2013340551 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531478 UAN No : 100084392352	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,613.00 2,280.00 1,023.00 2,191.00	13,584.00 2,613.00 2,280.00 1,023.00 2,191.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 ESI (Employee) 362.00 Loan & Advance 557.00
Total		19,500.00	21,691.00	Gross Deduction 3,049.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL		Net Pay		18,642.00

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



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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056513 Old Employee Id : D27957 Employee Name : ANAND KUMAR Father Name : SUMAN KUMAR RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39698 E.S.I. A/C No. : 2013313390 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 62416052026 UAN No : 100082126635	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 1,315.00	13,584.00 3,000.00 2,618.00 1,175.00 1,315.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 Fine 800.00 ESI (Employee) 360.00
Total		20,377.00	21,692.00	Gross Deduction 3,290.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,402.00

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



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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058303	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D28000	HRA	3,000.00	3,000.00	Fine 500.00
Employee Name : BIRENDRA KUMAR	Transport Allowance	2,618.00	2,618.00	ESI (Employee) 360.00
Father Name : V P SRIVASTAV	Washing Allowance	1,175.00	1,175.00	Provident Fund (Employee) 1,630.00
Designation : Security Guard	Overtime		1,315.00	
Department : Operations				
P.F. A/C No. : DL/22524/40096				
E.S.I. A/C No. : 2007189021				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554908				
UAN No : 100065859129				
Total		20,377.00	21,692.00	Gross Deduction 2,990.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,702.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058336	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D28020	HRA	2,903.00	2,903.00	ESI (Employee) 387.00
Employee Name : RANJAN KUMAR SINGH	Transport Allowance	2,534.00	2,534.00	Provident Fund (Employee) 1,630.00
Father Name : KAPINDRA SINGH	Washing Allowance	1,137.00	1,137.00	
Designation : Security Guard	Overtime		3,067.00	
Department : Operations				
P.F. A/C No. : DL/22524/40146				
E.S.I. A/C No. : 2015170036				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 17.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515520				
UAN No : 100024198540				
Total		20,158.00	23,225.00	Gross Deduction 2,517.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 20,708.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062674	Basic	16,468.00	16,468.00	ESI (Employee) 333.00
Old Employee Id : D28181	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,976.00
Employee Name : VIKASH KUMAR CHOUDHARY	Washing Allowance	700.00	700.00	Miscellaneous Dedn - 3 500.00
Father Name : BRINDA CHOUDHARY	Overtime		1,739.00	
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/40725				
E.S.I. A/C No. : 2015260946				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647192				
UAN No : 100008636460				
Total		17,968.00	19,707.00	Gross Deduction 2,809.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,898.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065333 Old Employee Id : D28313 Employee Name : MANJIT KUMAR SINGH Father Name : KEDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41012 E.S.I. A/C No. : 2015292101 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 071901527373 UAN No : 100024740027	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 1,972.00	13,584.00 3,000.00 2,618.00 1,175.00 1,972.00	ESI (Employee) 371.00 Provident Fund (Employee) 1,630.00 Miscellaneous Dedn - 3 500.00 Loan & Advance 557.00
Total		20,377.00	22,349.00	Gross Deduction 3,058.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,291.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066921	Basic	13,687.00	12,362.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D28455	HRA	2,678.00	2,419.00	ESI (Employee) 297.00
Employee Name : SACHIDANAND SAMAL	Transport Allowance	2,366.00	2,137.00	Provident Fund (Employee) 1,483.00
Father Name : SARAT CHANDRA SAMAL	Washing Allowance	1,075.00	971.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41261				
E.S.I. A/C No. : 2015333801				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505917				
UAN No : 100053486300				
Total		19,806.00	17,889.00	Gross Deduction 2,280.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,609.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075290	Basic	16,468.00	16,468.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D28761	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,976.00
Employee Name : SANJEEV KUMAR	Washing Allowance	700.00	700.00	ESI (Employee) 470.00
Father Name : CHUHRU RAM	Overtime		9,564.00	Loan & Advance 27.00
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/42215				
E.S.I. A/C No. : 1408915944				
Loan Balance : NIL				
OT Hrs/Days : 8.25 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601521939				
UAN No : 100504910024				
Total		17,968.00	27,532.00	Gross Deduction 2,973.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 24,559.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G081967	Basic	13,584.00	12,269.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29059	HRA	2,786.00	2,516.00	Fine	500.00
Employee Name : RAJEEV KUMAR SINGH	Transport Allowance	2,431.00	2,196.00	Loan & Advance	557.00
Father Name : BACHA JEE SINGH	Washing Allowance	1,091.00	985.00	ESI (Employee)	305.00
Designation : Security Guard	Overtime		438.00	Provident Fund (Employee)	1,472.00
Department : Operations					
P.F. A/C No. : DL/22524/42967					
E.S.I. A/C No. : 2013035255					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 135401513645					
UAN No : 100511564414					
Total		19,892.00	18,404.00	Gross Deduction	3,334.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay	15,070.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085214 Old Employee Id : D29284 Employee Name : DULARE ALI Father Name : AKBAR ALI Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/43356 E.S.I. A/C No. : 2015684281 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 032201513993 UAN No : 100517191757	Basic Transport Allowance Washing Allowance Overtime	16,468.00 800.00 700.00 1,159.00	16,468.00 800.00 700.00 1,159.00	ESI (Employee) 323.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,976.00
Total		17,968.00	19,127.00	Gross Deduction 2,799.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,328.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085233 Old Employee Id : D29303 Employee Name : SASHI JHA Father Name : HARI KANT JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43434 E.S.I. A/C No. : 2015685082 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 054201523528 UAN No : 100518057505	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 1,972.00	13,584.00 3,000.00 2,618.00 1,175.00 1,972.00	ESI (Employee) 371.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		20,377.00	22,349.00	Gross Deduction 2,501.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,848.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085285 Old Employee Id : D29355 Employee Name : NEERAJ KUMAR Father Name : SHIVSHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43502 E.S.I. A/C No. : 2015686609 Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 031301509164 UAN No : 100520130935	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 1,548.00 1,351.00 606.00 5,258.00	13,584.00 1,548.00 1,351.00 606.00 5,258.00	ESI (Employee) 381.00 Provident Fund (Employee) 1,630.00 Miscellaneous Dedn - 3 500.00 Loan & Advance 557.00
Total		17,089.00	22,347.00	Gross Deduction 3,068.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL		Net Pay		19,279.00

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

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

May 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085832	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29385	HRA	3,000.00	3,000.00	ESI (Employee)	348.00
Employee Name : RAJ KUMAR SAHU	Transport Allowance	2,618.00	2,618.00	Provident Fund (Employee)	1,630.00
Father Name : RAM KHILAAWN	Washing Allowance	1,175.00	1,175.00	Loan & Advance	557.00
Designation : Security Guard	Overtime		657.00		
Department : Operations					
P.F. A/C No. : DL/22524/43534					
E.S.I. A/C No. : 2015686811					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 000701554933					
UAN No : 100519461367					
Total		20,377.00	21,034.00	Gross Deduction	3,035.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay	17,999.00

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



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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086787 Old Employee Id : D29456 Employee Name : DEEPAK SINGH Father Name : VIRENDRA SINGH Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/43604 E.S.I. A/C No. : 2015686823 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 Bank Name : ICICI BANK Bank Account No : 054201523526 UAN No : 100520586573	Basic Transport Allowance Washing Allowance	16,468.00 800.00 700.00	14,874.00 723.00 632.00	Miscellaneous Dedn - 3 500.00 ESI (Employee) 273.00 Provident Fund (Employee) 1,785.00
Total		17,968.00	16,229.00	Gross Deduction 2,558.00 Net Pay 13,671.00

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**
This is a computer generated statement,signature not required.



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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090171 Old Employee Id : D29627 Employee Name : MITHLESH SINGH Father Name : AVADHA KISHOR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43993 E.S.I. A/C No. : 2015760075 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 033201503854 UAN No : 100511552141	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 1,972.00	13,584.00 3,000.00 2,618.00 1,175.00 1,972.00	Miscellaneous Dedn - 3 : 500.00 ESI (Employee) : 371.00 Provident Fund (Employee) : 1,630.00
Total		20,377.00	22,349.00	Gross Deduction : 2,501.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay : 19,848.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090731 Old Employee Id : D29639 Employee Name : KAPIL DEV Father Name : MUSAI YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43990 E.S.I. A/C No. : 6921952226 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 054201519817 UAN No : 100511965795	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 1,972.00	13,584.00 3,000.00 2,618.00 1,175.00 1,972.00	Miscellaneous Dedn - 3 ESI (Employee) Provident Fund (Employee) Loan & Advance	500.00 371.00 1,630.00 557.00
Total		20,377.00	22,349.00	Gross Deduction	3,058.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay	19,291.00

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



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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G093264	Basic	24,000.00	24,000.00	
Old Employee Id : D29785	DA	6,000.00	6,000.00	
Employee Name : DINESH KUMAR PANDEY	HRA	5,000.00	5,000.00	
Father Name : BASANT KUMAR PANDEY	Transport Allowance	2,500.00	2,500.00	
Designation : Assignment Manager	PPA	5,000.00	5,000.00	
Department : Operations	Washing Allowance	1,500.00	1,500.00	
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 316104000000170				
UAN No :				
Total		44,000.00	44,000.00	Gross Deduction
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL			Net Pay	44,000.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099003 Old Employee Id : D29999 Employee Name : KULADIP KUMAR Father Name : AVADHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44804 E.S.I. A/C No. : 2015936460 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 181901503349 UAN No : 100625210639	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,903.00 2,534.00 1,137.00 438.00	13,584.00 2,903.00 2,534.00 1,137.00 438.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 ESI (Employee) 341.00
Total		20,158.00	20,596.00	Gross Deduction 2,471.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,125.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099305 Old Employee Id : D30019 Employee Name : SAPNA DEVI Father Name : RAMESH LAL Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/44835 E.S.I. A/C No. : 2015936749 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No : 192501000007581 UAN No : 100626900697	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 100.00 87.00 39.00 438.00	13,146.00 97.00 84.00 38.00 438.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,578.00 Loan & Advance 318.00 ESI (Employee) 241.00
Total		13,810.00	13,803.00	Gross Deduction 2,637.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 11,166.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099309	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D30023	HRA	2,806.00	2,806.00	Provident Fund (Employee) 1,630.00
Employee Name : MANOJ KUMAR CHOUDHARY	Transport Allowance	2,449.00	2,449.00	ESI (Employee) 372.00
Father Name : NAGENDRA CHOUDHARY	Washing Allowance	1,099.00	1,099.00	Loan & Advance 557.00
Designation : Security Guard	Overtime		2,410.00	
Department : Operations				
P.F. A/C No. : DL/22524/44848				
E.S.I. A/C No. : 2015936833				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401508140				
UAN No : 100626452528				
Total		19,938.00	22,348.00	Gross Deduction 3,059.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,289.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099695	Basic	14,700.00	14,700.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D30043	HRA	1,645.00	1,645.00	Provident Fund (Employee) 1,764.00
Employee Name : BIRSA MUNDA	Transport Allowance	1,746.00	1,746.00	ESI (Employee) 416.00
Father Name : SHIBA MUNDA	Washing Allowance	915.00	915.00	
Designation : Security Guard	Overtime		5,676.00	
Department : Operations				
P.F. A/C No. : DL/22524/44902				
E.S.I. A/C No. : 2015937094				
Loan Balance : NIL				
OT Hrs/Days : 4.75 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 914010031539574				
UAN No : 100627232372				
Total		19,006.00	24,682.00	Gross Deduction 2,680.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 22,002.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100199	Basic	13,584.00	9,202.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D30057	HRA	2,715.00	1,839.00	Provident Fund (Employee) 1,104.00
Employee Name : NEERAJ KUMAR	Transport Allowance	2,369.00	1,605.00	ESI (Employee) 222.00
Father Name : SHYAM SUNDER SHARMA	Washing Allowance	1,063.00	720.00	Loan & Advance 191.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44937				
E.S.I. A/C No. : 2014190230				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500412				
UAN No : 100646602972				
Total		19,731.00	13,366.00	Gross Deduction 2,017.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 11,349.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104828 Old Employee Id : D30186 Employee Name : PAWAN KUMAR MISHRA Father Name : HARI SHANKAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45426 E.S.I. A/C No. : 2016091493 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 Bank Name : STATE BANK OF INDIA Bank Account No : 62477526948 UAN No : 100691978891	Basic HRA Transport Allowance Washing Allowance	13,585.00 2,591.00 2,262.00 1,015.00	9,641.00 1,839.00 1,605.00 720.00	Miscellaneous Dedn - 3 : 500.00 ESI (Employee) : 229.00 Provident Fund (Employee) : 1,157.00
Total		19,453.00	13,805.00	Gross Deduction : 1,886.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay : 11,919.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108369	Basic	13,584.00	13,584.00	ESI (Employee) 382.00
Old Employee Id : D30361	HRA	2,516.00	2,516.00	Provident Fund (Employee) 1,630.00
Employee Name : RITU KUMAR	Transport Allowance	2,196.00	2,196.00	Miscellaneous Dedn - 3 500.00
Father Name : LALLAN PRASAD	Washing Allowance	985.00	985.00	Loan & Advance 557.00
Designation : Security Guard	Overtime		3,506.00	
Department : Operations				
P.F. A/C No. : DL/22524/45702				
E.S.I. A/C No. : 2016124252				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1846001700003035				
UAN No : 100726871553				
Total		19,281.00	22,787.00	Gross Deduction 3,069.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,718.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108371 Old Employee Id : D30362 Employee Name : RAJESH SINGH Father Name : RAM LAKHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45701 E.S.I. A/C No. : 2013171152 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : INDIAN BANK Bank Account No : 871841260 UAN No : 100727311766	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,903.00 2,534.00 1,137.00 1,753.00	13,584.00 2,903.00 2,534.00 1,137.00 1,753.00	ESI (Employee) 364.00 Provident Fund (Employee) 1,630.00 Miscellaneous Dedn - 3 500.00 Loan & Advance 557.00
Total		20,158.00	21,911.00	Gross Deduction 3,051.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,860.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110784	Basic	13,584.00	13,584.00	Fine 200.00
Old Employee Id : D30589	HRA	1,935.00	1,935.00	Loan & Advance 557.00
Employee Name : KIRPA SHANKAR	Transport Allowance	1,689.00	1,689.00	Provident Fund (Employee) 1,630.00
Father Name : BHUDEV SINGH	Washing Allowance	758.00	758.00	ESI (Employee) 348.00
Designation : Security Guard	Overtime		2,629.00	
Department : Operations				
P.F. A/C No. : DL/22524/46079				
E.S.I. A/C No. : 2016160901				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3015411946				
UAN No : 100726419956				
Total		17,966.00	20,595.00	Gross Deduction 2,735.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,860.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110788	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D30593	HRA	1,548.00	1,548.00	Provident Fund (Employee) 1,630.00
Employee Name : NOOR ALAM	Transport Allowance	1,351.00	1,351.00	ESI (Employee) 297.00
Father Name : MD. HUSAIN AHMAD	Washing Allowance	606.00	606.00	
Designation : Security Guard	Overtime		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/46063				
E.S.I. A/C No. : 2016160847				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071401516497				
UAN No : 100726992649				
Total		17,089.00	17,527.00	Gross Deduction 2,427.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,100.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112870	Basic	13,584.00	7,449.00	ESI (Employee) 185.00
Old Employee Id : D30642	HRA	3,000.00	1,645.00	Provident Fund (Employee) 894.00
Employee Name : ROHIT KUMAR SHUKLA	Transport Allowance	2,618.00	1,436.00	Miscellaneous Dedn - 3 500.00
Father Name : SANTOSH KUMAR SHUKAL	Washing Allowance	1,175.00	644.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46205				
E.S.I. A/C No. : 2016201721				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 103701510394				
UAN No : 100753998296				
Total		20,377.00	11,174.00	Gross Deduction 1,579.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 9,595.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112874	Basic	18,236.00	18,236.00	ESI (Employee) 413.00
Old Employee Id : D30645	HRA	194.00	194.00	Provident Fund (Employee) 2,188.00
Employee Name : SUMANT KUMAR	Transport Allowance	246.00	246.00	Miscellaneous Dedn - 3 500.00
Father Name : RAM JANAM SINGH	Washing Allowance	144.00	144.00	Loan & Advance 344.00
Designation : Assistant Security Officer	Overtime		4,902.00	
Department : Operations				
P.F. A/C No. : DL/22524/46227				
E.S.I. A/C No. : 5207306688				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201506637				
UAN No : 100753796524				
Total		18,820.00	23,722.00	Gross Deduction 3,445.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 20,277.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112997	Basic	13,584.00	10,955.00	ESI (Employee) 224.00
Old Employee Id : D30646	HRA	1,200.00	968.00	Provident Fund (Employee) 1,315.00
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	1,048.00	845.00	Miscellaneous Dedn - 3 500.00
Father Name : VIDDYA DUTTA JAKHWAL	Washing Allowance	470.00	379.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46211				
E.S.I. A/C No. : 2014456136				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 62351090380				
UAN No : 100754354555				
	Total	16,302.00	13,147.00	Gross Deduction 2,039.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 11,108.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114503 Old Employee Id : D30683 Employee Name : RAVI KUMAR Father Name : RANJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46320 E.S.I. A/C No. : 1013737820 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 4127000400008587 UAN No : 100753902075	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,129.00 1,858.00 834.00 657.00	13,584.00 2,129.00 1,858.00 834.00 657.00	ESI (Employee) 319.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		18,405.00	19,062.00	Gross Deduction 2,449.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,613.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114510	Basic	18,697.00	13,872.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D30690	Transport Allowance	35.00	26.00	Loan & Advance 27.00
Employee Name : RAJ KUMAR SINGH	Washing Allowance	31.00	23.00	Provident Fund (Employee) 1,665.00
Father Name : RABALAK SINGH	Overtime		1,819.00	ESI (Employee) 276.00
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/46329				
E.S.I. A/C No. : 2012761591				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 10.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
PL Days : 10.00				
Bank Name : BANK OF INDIA				
Bank Account No : 608410110000412				
UAN No : 100753714484				
Total		18,763.00	15,740.00	Gross Deduction 2,468.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL			Net Pay 13,272.00	

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116850	Basic	13,584.00	12,708.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D30745	HRA	3,000.00	2,806.00	Provident Fund (Employee) 1,525.00
Employee Name : SARJEET KUMAR	Transport Allowance	2,618.00	2,449.00	ESI (Employee) 315.00
Father Name :INDER SINGH	Washing Allowance	1,175.00	1,099.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46523				
E.S.I. A/C No. : 2013859453				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646939				
UAN No : 100339200561				
Total		20,377.00	19,062.00	Gross Deduction 2,340.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,722.00

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



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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119171	Basic	13,585.00	12,270.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D30808	HRA	2,678.00	2,419.00	ESI (Employee) 294.00
Employee Name : NUTAN MISHRA	Transport Allowance	2,337.00	2,111.00	Loan & Advance 191.00
Father Name : VIDYANAND CHOUDHARY	Washing Allowance	1,050.00	948.00	Provident Fund (Employee) 1,472.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46682				
E.S.I. A/C No. : 2016303140				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 036901512620				
UAN No : 100930070099				
Total		19,650.00	17,748.00	Gross Deduction 2,457.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,291.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119268 Old Employee Id : D30828 Employee Name : RAHUL KUMAR CHAUDHARY Father Name : RAMDHAN CHAUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46722 E.S.I. A/C No. : 2016348506 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 19.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 PL Days : 8.00 Bank Name : ICICI BANK Bank Account No : 017101526584 UAN No : 100949643840	Basic HRA Transport Allowance Washing Allowance Overtime	14,421.00 2,058.00 1,954.00 992.00 2,865.00	14,421.00 2,058.00 1,954.00 992.00 2,865.00	ESI (Employee) 373.00 Provident Fund (Employee) 1,731.00 Miscellaneous Dedn - 3 500.00 Loan & Advance 143.00
Total		19,425.00	22,290.00	Gross Deduction 2,747.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,543.00

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



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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122907 Old Employee Id : D30936 Employee Name : RAJESH KUMAR Father Name : AMAR LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46990 E.S.I. A/C No. : 2016386458 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762281006038 UAN No : 100957595534	Basic	13,584.00	7,011.00	Provident Fund (Employee) 841.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 123.00
Total		13,584.00	7,011.00	Gross Deduction 1,464.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 5,547.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122928	Basic	13,584.00	13,146.00	Provident Fund (Employee) 1,578.00
Old Employee Id : D30956	HRA	2,500.00	2,419.00	Miscellaneous Dedn - 3 500.00
Employee Name : SHANKAR KACHHAP	Transport Allowance	2,181.00	2,111.00	ESI (Employee) 341.00
Father Name : RAM SINGH KACHHAP	Washing Allowance	980.00	948.00	
Designation : Security Guard	Overtime		1,753.00	
Department : Operations				
P.F. A/C No. : DL/22524/47023				
E.S.I. A/C No. : 2016386497				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 16.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
PL Days : 10.00				
Bank Name : BANK OF INDIA				
Bank Account No : 491510510005098				
UAN No : 100957602648				
Total		19,245.00	20,377.00	Gross Deduction 2,419.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,958.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123662	Basic	13,584.00	13,584.00	Loan & Advance 557.00
Old Employee Id : D31013	HRA	2,806.00	2,806.00	Provident Fund (Employee) 1,630.00
Employee Name : PRADEEP KUMAR	Transport Allowance	2,449.00	2,449.00	Miscellaneous Dedn - 3 500.00
Father Name : GOVIND PASWAN	Washing Allowance	1,099.00	1,099.00	ESI (Employee) 330.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57162				
E.S.I. A/C No. : 2016425058				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 10.00				
Bank Name : BANK OF INDIA				
Bank Account No : 609310110003860				
UAN No : 100978170637				
Total		19,938.00	19,938.00	Gross Deduction 3,017.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,921.00

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



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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
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 : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 181901506377 UAN No : 100978159229	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,419.00 2,111.00 948.00 1,001.00	13,584.00 2,419.00 2,111.00 948.00 1,001.00	Fine 500.00 Provident Fund (Employee) 1,630.00 Miscellaneous Dedn - 3 500.00 ESI (Employee) 335.00
Total		19,062.00	20,063.00	Gross Deduction 2,965.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,098.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125646	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : AVANISH KUMAR	Transport Allowance	2,618.00	2,618.00	ESI (Employee) 356.00
Father Name : KAILASH NATH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Overtime		1,096.00	
Department : Operations				
P.F. A/C No. : DL/2252457457				
E.S.I. A/C No. : 2014565946				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 214000101020688				
UAN No : 101006386208				
Total		20,377.00	21,473.00	Gross Deduction 2,486.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL			Net Pay 18,987.00	

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125649	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : SHIV BABU MISHRA	Transport Allowance	2,618.00	2,618.00	ESI (Employee) 360.00
Father Name : AWADH NARAYAN MISHRA	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Overtime		1,315.00	
Department : Operations				
P.F. A/C No. : DL/22524/57460				
E.S.I. A/C No. : 2016476450				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No : 28460100008625				
UAN No : 101006386231				
Total		20,377.00	21,692.00	Gross Deduction 2,490.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL			Net Pay 19,202.00	

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125701	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D31179	HRA	1,645.00	1,645.00	ESI (Employee) 392.00
Employee Name : MANOJ KUMAR SINGH	Transport Allowance	1,436.00	1,436.00	
Father Name :	Washing Allowance	644.00	644.00	
Designation : Security Guard	Overtime		5,697.00	
Department : Operations				
P.F. A/C No. : DL/2252457463				
E.S.I. A/C No. : 2016476462				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 352402010910332				
UAN No : 101006386265				
Total		17,309.00	23,006.00	Gross Deduction 2,022.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 20,984.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126198	Basic	13,584.00	13,584.00	Loan & Advance 557.00
Old Employee Id :	HRA	2,129.00	2,129.00	Provident Fund (Employee) 1,630.00
Employee Name : SANNI KUMAR SINGH	Transport Allowance	1,858.00	1,858.00	Miscellaneous Dedn - 3 500.00
Father Name : AJAY KUMAR SINGH	Washing Allowance	834.00	834.00	ESI (Employee) 358.00
Designation : Security Guard	Overtime		2,848.00	
Department : Operations				
P.F. A/C No. : DL/22524/57488				
E.S.I. A/C No. : 2016476612				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 62500770195				
UAN No : 101006386518				
Total		18,405.00	21,253.00	Gross Deduction 3,045.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,208.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126218	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	HRA	1,839.00	1,839.00	Miscellaneous Dedn - 3 500.00
Employee Name : SHAILENDRA KUMAR	Transport Allowance	1,605.00	1,605.00	ESI (Employee) 375.00
Father Name : RAM NANDAN SINGH	Washing Allowance	720.00	720.00	
Designation : Security Guard	Overtime		4,382.00	
Department : Operations				
P.F. A/C No. : DL/22524/57489				
E.S.I. A/C No. : 2014609711				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32161909729				
UAN No : 101006386525				
Total		17,748.00	22,130.00	Gross Deduction 2,505.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,625.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126286	Basic	16,468.00	12,749.00	Loan & Advance 27.00
Old Employee Id :	HRA	1,000.00	774.00	Provident Fund (Employee) 1,530.00
Employee Name : SHIVAM MISHRA	Transport Allowance	400.00	310.00	Miscellaneous Dedn - 3 500.00
Father Name : HARISH CHANDRA MISHRA	Washing Allowance	600.00	465.00	ESI (Employee) 305.00
Designation : MONITERING PERSONNEL	Overtime		3,574.00	
Department : Operations				
P.F. A/C No. : DL/22524/57494				
E.S.I. A/C No. : 2016476762				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506286				
UAN No : 101006386573				
Total		18,468.00	17,872.00	Gross Deduction 2,362.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,510.00

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

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

May 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G128155	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	3,000.00	3,000.00	ESI (Employee)	371.00
Employee Name : SUBODH KUMAR SHARMA	Transport Allowance	2,618.00	2,618.00	Provident Fund (Employee)	1,630.00
Father Name : RAM KISHUN SHARMA	Washing Allowance	1,175.00	1,175.00	Loan & Advance	557.00
Designation : Security Guard	Overtime		1,972.00		
Department : Operations					
P.F. A/C No. : DL/22524/57736					
E.S.I. A/C No. : 2016567746					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36735277711					
UAN No : 101035174429					
Total		20,377.00	22,349.00	Gross Deduction	3,058.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay	19,291.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128959	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	HRA	2,516.00	2,516.00	Miscellaneous Dedn - 3 500.00
Employee Name : SAURABH KUMAR	Transport Allowance	2,196.00	2,196.00	ESI (Employee) 374.00
Father Name : AMARJEET SINGH	Washing Allowance	985.00	985.00	
Designation : Security Guard	Overtime		3,067.00	
Department : Operations				
P.F. A/C No. : DL/22524/58015				
E.S.I. A/C No. : 2016627445				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 62507184106				
UAN No : 101064868663				
Total		19,281.00	22,348.00	Gross Deduction 2,504.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,844.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130101 Old Employee Id : Employee Name : MANI SHANKAR SINGH Father Name : UDAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458063 E.S.I. A/C No. : 2016628451 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 181901506379 UAN No : 101064869148	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,806.00 2,449.00 1,099.00 3,506.00	13,584.00 2,806.00 2,449.00 1,099.00 3,506.00	ESI (Employee) 392.00 Miscellaneous Dedn - 3 500.00 Loan & Advance 557.00 Provident Fund (Employee) 1,630.00
Total		19,938.00	23,444.00	Gross Deduction 3,079.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 20,365.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130212	Basic	13,584.00	13,584.00	ESI (Employee) 379.00
Old Employee Id :	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : SATYENDRA KUMAR	Transport Allowance	2,618.00	2,618.00	Provident Fund (Employee) 1,630.00
Father Name : AMEER SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Overtime		2,410.00	
Department : Operations				
P.F. A/C No. : DL/22524/58064				
E.S.I. A/C No. : 2016628456				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601528060				
UAN No : 101064869153				
Total		20,377.00	22,787.00	Gross Deduction 2,509.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 20,278.00

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



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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130365 Old Employee Id : Employee Name : RAVI KUMAR SINGH Father Name : KAMLESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458090 E.S.I. A/C No. : 2016628635 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34235782385 UAN No : 101064869410	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,226.00 1,942.00 872.00 2,410.00	13,584.00 2,226.00 1,942.00 872.00 2,410.00	ESI (Employee) 353.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		18,624.00	21,034.00	Gross Deduction 2,483.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,551.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131930	Basic	16,468.00	16,202.00	ESI (Employee) 420.00
Old Employee Id :	Transport Allowance	800.00	787.00	Provident Fund (Employee) 1,944.00
Employee Name : SHYAMENDRA SINGH	Washing Allowance	700.00	689.00	Loan & Advance 27.00
Father Name : SHYAM BAHADUR SINGH	Overtime		6,955.00	
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/58215				
E.S.I. A/C No. : 2014292352				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 23.50 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
PL Days : 2.50				
Bank Name : ICICI BANK				
Bank Account No : 181901506289				
UAN No : 101084302141				
Total		17,968.00	24,633.00	Gross Deduction 2,391.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 22,242.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132256	Basic	13,584.00	13,584.00	ESI (Employee) 359.00
Old Employee Id :	HRA	2,516.00	2,516.00	Miscellaneous Dedn - 3 500.00
Employee Name : FARID AHAMD	Transport Allowance	2,196.00	2,196.00	Provident Fund (Employee) 1,630.00
Father Name : MD TASLIM ANSARI	Washing Allowance	985.00	985.00	Loan & Advance 557.00
Designation : Security Guard	Overtime		2,191.00	
Department : Operations				
P.F. A/C No. : DL/22524/58191				
E.S.I. A/C No. : 2016661910				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34420029269				
UAN No : 101084301903				
Total		19,281.00	21,472.00	Gross Deduction 3,046.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,426.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132528	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3 500.00
Old Employee Id :	HRA	2,710.00	2,710.00	Provident Fund (Employee) 1,630.00
Employee Name : VIKASH SINGH	Transport Allowance	2,365.00	2,365.00	ESI (Employee) 350.00
Father Name : SHREE RAM SINGH	Washing Allowance	1,061.00	1,061.00	
Designation : Security Guard	Overtime		1,315.00	
Department : Operations				
P.F. A/C No. : DL/22524/58245				
E.S.I. A/C No. : 2016662839				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
PL Days : 8.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35992993623				
UAN No : 101084302442				
Total		19,720.00	21,035.00	Gross Deduction 2,480.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,555.00

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

Rule 78(1)(b)

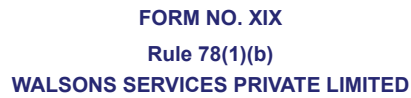
WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132562	Basic	13,460.00	13,460.00	Miscellaneous Dedn - 3 500.00
Old Employee Id :	HRA	3,016.00	3,016.00	Provident Fund (Employee) 1,615.00
Employee Name : RAJESH KUMAR	Transport Allowance	2,560.00	2,560.00	Loan & Advance 557.00
Father Name : LAXMAN SINGH	Washing Allowance	1,158.00	1,158.00	Miscellaneous Dedn - 2 96.00
Designation : Security Guard	Overtime		2,863.00	ESI (Employee) 385.00
Department : Operations	Advanced Earned Bon		26.00	
P.F. A/C No. : DL/22524/58272	PL Monthly Encashme		24.00	
E.S.I. A/C No. : 2016664099				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 663301506784				
UAN No : 101084302712				
Total		20,194.00	23,107.00	Gross Deduction 3,153.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,954.00

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.



May 2018

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137897 Old Employee Id : Employee Name : HARSHIT DUBEY Father Name : ARVIND DUBEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58507 E.S.I. A/C No. : 2016749673 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 Bank Name : ICICI BANK Bank Account No : 181901506287 UAN No : 101128622802	Basic HRA Transport Allowance Washing Allowance Overtime	13,585.00 1,287.00 1,123.00 503.00 438.00	6,135.00 581.00 507.00 227.00 438.00	Miscellaneous Dedn - 3 : 500.00 Provident Fund (Employee) : 736.00 ESI (Employee) : 135.00
Total		16,498.00	7,888.00	Gross Deduction : 1,371.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay : 6,517.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G139521	Basic	13,677.00	13,677.00	Miscellaneous Dedn - 3 500.00
Old Employee Id :	HRA	1,258.00	1,258.00	ESI (Employee) 296.00
Employee Name : SURAJ SHUKLA	Transport Allowance	1,124.00	1,124.00	Provident Fund (Employee) 1,641.00
Father Name : MUNNILAL SHUKLA	Washing Allowance	516.00	516.00	
Designation : Security Guard	Overtime		853.00	
Department : Operations				
P.F. A/C No. : DL/22524/58565				
E.S.I. A/C No. : 2016792053				
Loan Balance : NIL				
OT Hrs/Days : 0.75 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 1472104000042149				
UAN No : 101149022578				
	Total	16,575.00	17,428.00	Gross Deduction 2,437.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 14,991.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140910 Old Employee Id : Employee Name : DALJIT . Father Name : PRABHUDAYAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58637 E.S.I. A/C No. : 2016839772 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 2862000100240698 UAN No : 101171217479	Basic	13,584.00	13,146.00	ESI (Employee) 231.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,578.00
Total		13,584.00	13,146.00	Gross Deduction 2,309.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 10,837.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141389	Basic	18,636.00	17,434.00	ESI (Employee) 370.00
Old Employee Id :	Transport Allowance	56.00	52.00	Miscellaneous Dedn - 3 500.00
Employee Name : ARAVINDA KUMAR SINGH	Washing Allowance	48.00	45.00	Provident Fund (Employee) 2,092.00
Father Name : VIJAY KUMAR SINGH	Overtime		3,638.00	Loan & Advance 583.00
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/58651				
E.S.I. A/C No. : 2016839901				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : INDIAN BANK				
Bank Account No : 6021790669				
UAN No : 101171217613				
Total		18,740.00	21,169.00	Gross Deduction 3,545.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,624.00

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

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

May 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G144291	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	3,000.00	3,000.00	Fine	1,200.00
Employee Name : RAMJI UPADHYAY	Transport Allowance	2,618.00	2,618.00	Miscellaneous Dedn - 3	500.00
Father Name :	Washing Allowance	1,175.00	1,175.00	ESI (Employee)	348.00
Designation : Security Guard	Overtime		657.00	Loan & Advance	557.00
Department : Operations					
P.F. A/C No. : DL/22524/58714					
E.S.I. A/C No. : 2016875588					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 502202010016115					
UAN No : 101185172811					
Total		20,377.00	21,034.00	Gross Deduction	4,235.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay	16,799.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146218	Basic	13,584.00	7,011.00	Miscellaneous Dedn - 3 500.00
Old Employee Id :	HRA	3,000.00	1,548.00	ESI (Employee) 174.00
Employee Name : SHAILESH YADAV	Transport Allowance	2,618.00	1,351.00	Provident Fund (Employee) 841.00
Father Name : INDRAJIT YADAV	Washing Allowance	1,175.00	606.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58780				
E.S.I. A/C No. : 2016916605				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 7.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530137				
UAN No : 101201360182				
Total		20,377.00	10,516.00	Gross Deduction 1,515.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 9,001.00

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WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149244	Basic	13,584.00	13,584.00	Miscellaneous Dedn - 3 500.00
Old Employee Id :	HRA	1,645.00	1,645.00	ESI (Employee) 315.00
Employee Name : ABHAY KUMAR TIWARI	Transport Allowance	1,436.00	1,436.00	Provident Fund (Employee) 1,630.00
Father Name : PRADUMMAN TIWARI	Washing Allowance	644.00	644.00	
Designation : Security Guard	Overtime		1,315.00	
Department : Operations				
P.F. A/C No. : DL/22524/58853				
E.S.I. A/C No. : 2016952719				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201528305				
UAN No : 101214655453				
Total		17,309.00	18,624.00	Gross Deduction 2,445.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,179.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154876	Basic	16,468.00	16,468.00	ESI (Employee) 313.00
Old Employee Id :	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,976.00
Employee Name : ABHAY PRATAP SINGH	Washing Allowance	700.00	700.00	
Father Name : UDAY PRATAP SINGH	Overtime		580.00	
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/59153				
E.S.I. A/C No. : 2017060086				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 90072250000177				
UAN No : 101260836283				
Total		17,968.00	18,548.00	Gross Deduction 2,289.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,259.00

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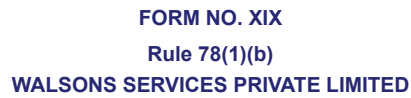
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156320	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	HRA	1,452.00	1,452.00	ESI (Employee) 316.00
Employee Name : SANDEEP KUMAR	Transport Allowance	1,267.00	1,267.00	Loan & Advance 212.00
Father Name : DHARMENDRA PRASAD SINGH	Washing Allowance	569.00	569.00	
Designation : Security Guard	Overtime		1,753.00	
Department : Operations				
P.F. A/C No. : DL/22524/59255				
E.S.I. A/C No. : 2214092041				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34991200533				
UAN No : 101272522859				
Total		16,872.00	18,625.00	Gross Deduction 2,158.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,467.00

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

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160934 Old Employee Id : Employee Name : PRITHVI SINGH Father Name : JASPER SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/59250 E.S.I. A/C No. : 2017096383 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 Bank Name : CANARA BANK Bank Account No : 1445101559518 UAN No : 101272522800	Basic Transport Allowance Washing Allowance	16,468.00 800.00 700.00	7,437.00 361.00 316.00	ESI (Employee) 137.00 Provident Fund (Employee) 892.00
Total		17,968.00	8,114.00	Gross Deduction 1,029.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 7,085.00

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

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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000048 Old Employee Id : D04598 Employee Name : Somdutt Father Name : VIJAY PAL SINGH Designation : Lift Operator Department : Operations P.F. A/C No. : DL/22524/10131 E.S.I. A/C No. : 2006745422 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 033201503849 UAN No : 100359583667	Basic HRA Transport Allowance Washing Allowance	14,958.00 3,355.00 2,206.00 712.00	14,958.00 3,355.00 2,206.00 712.00	ESI (Employee) 360.00 Provident Fund (Employee) 1,795.00 Miscellaneous Dedn - 3 500.00
Total		21,231.00	21,231.00	Gross Deduction 2,655.00
Deployed At : INDIA HABITAT CENTRE, NCRPB,,DELHI,DL				Net Pay 18,576.00

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