

Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code	: G000048	<div>Basic</div> <div>HRA</div> <div>Transport Allowance</div> <div>Washing Allowance</div>	10,140.00	10,140.00	<div>Provident Fund (Employee)</div> <div></div>	1,217.00
Old Employee Id	: D04598		2,300.00	2,300.00		
Employee Name	: Somdutt		1,970.00	1,970.00		
Father Name	: VIJAY PAL SINGH		770.00	770.00		
Designation	: Lift Operator					
Department	: Operations					
P.F. A/C No.	: DL/22524/10131					
E.S.I. A/C No.	: 2006745422					
Loan Balance	: NIL					
OT Hrs/Days	: 0.00      ED Days : NA					
Working Day	: 26.00      Woff : 4.00					
Paid Days	: 30.00      LOP : 0.00					
NFH Days	: 0.00					
Bank Name	: ICICI BANK					
Bank Account No	: 033201503849					
UAN No	: 100359583667					
		<b>Total</b>	15,180.00	<b>15,180.00</b>	<b>Gross Deduction</b>	<b>1,217.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.					<b>Net Pay</b>	13,963.00

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



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000050	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D04797	HRA	2,300.00	2,300.00	Loan & Advance 4.00
Employee Name : Raj Kishore	Transport Allowance	1,970.00	1,970.00	
Father Name : GANGA WASI	Washing Allowance	770.00	770.00	
Designation : Lift Operator	Overtime		1,518.00	
Department : Operations				
P.F. A/C No. : DL/22524/10591				
E.S.I. A/C No. : 2006749506				
Loan Balance : NIL				
OT Hrs/Days : 1.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662601541229				
UAN No : 100291858717				
	<b>Total</b>	15,180.00	<b>16,698.00</b>	<b>Gross Deduction 1,221.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 15,477.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000053	Basic	10,140.00	10,140.00	Loan & Advance 4.00
Old Employee Id : D04854	HRA	2,300.00	2,300.00	Provident Fund (Employee) 1,217.00
Employee Name : Amit Toppo	Transport Allowance	1,970.00	1,970.00	
Father Name : INDRO TOPPO	Washing Allowance	770.00	770.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/10650				
E.S.I. A/C No. : 2006749531				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554901				
UAN No : 100079938040				
	<b>Total</b>	<b>15,180.00</b>	<b>15,180.00</b>	<b>Gross Deduction 1,221.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,959.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000065	Basic	9,178.00	6,731.00	ESI (Employee) 167.00
Old Employee Id : D05697	HRA	2,200.00	1,613.00	Provident Fund (Employee) 808.00
Employee Name : Kala Singh Babu	Transport Allowance	1,624.00	1,191.00	
Father Name : LATE KOIRENG SINGH	Washing Allowance	765.00	561.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/12471				
E.S.I. A/C No. : 2007124852				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528989				
UAN No : 100185771936				
	<b>Total</b>	<b>13,767.00</b>	<b>10,096.00</b>	<b>Gross Deduction 975.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 9,121.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000143	Basic	9,178.00	9,178.00	ESI (Employee) 244.00
Old Employee Id : D07196	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : Karambir	Transport Allowance	1,624.00	1,624.00	
Father Name : JUGAL KISHORE SINGH.	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		918.00	
Department : Operations				
P.F. A/C No. : DL/22524/13246				
E.S.I. A/C No. : 2007140175				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401501940				
UAN No : 100189753507				
	<b>Total</b>	<b>13,767.00</b>	<b>14,685.00</b>	<b>Gross Deduction 1,345.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,340.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000146	Basic	10,140.00	9,802.00	Loan & Advance 212.00
Old Employee Id : D07190	HRA	2,300.00	2,223.00	Provident Fund (Employee) 1,176.00
Employee Name : Sanandan Rai	Transport Allowance	1,970.00	1,904.00	
Father Name : JAI NATH RAI.	Washing Allowance	770.00	744.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/13302				
E.S.I. A/C No. : 2007140169				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201507377				
UAN No : 100330380413				
	<b>Total</b>	<b>15,180.00</b>	<b>14,673.00</b>	<b>Gross Deduction 1,388.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,285.00</b>

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

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000168	Basic	9,338.00	9,338.00	Provident Fund (Employee)	1,121.00
Old Employee Id : D07409	HRA	2,216.00	2,216.00	ESI (Employee)	240.00
Employee Name : Mithelesh Kumar	Transport Allowance	1,681.00	1,681.00	Loan & Advance	212.00
Father Name : SRIKANT SHAW	Washing Allowance	766.00	766.00		
Designation : Security Guard	Overtime		459.00		
Department : Operations					
P.F. A/C No. : DL/22524/13602					
E.S.I. A/C No. : 2007145392					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601527368					
UAN No : 100228350990					
	<b>Total</b>	14,001.00	<b>14,460.00</b>	<b>Gross Deduction</b>	<b>1,573.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>12,887.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000212	Basic	10,140.00	5,746.00	Provident Fund (Employee) 690.00
Old Employee Id : D07688	HRA	2,300.00	1,303.00	Fine 700.00
Employee Name : Ram Kamat Kumar	Transport Allowance	1,970.00	1,116.00	
Father Name : SHRIRAM BAHADUR KAMAT	Washing Allowance	770.00	436.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/14028				
E.S.I. A/C No. : 2007151583				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 15.00      Woff : 2.00				
Paid Days : 17.00      LOP : 13.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507029				
UAN No : 100301253739				
	<b>Total</b>	<b>15,180.00</b>	<b>8,601.00</b>	<b>Gross Deduction 1,390.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 7,211.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000409	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D08636	HRA	2,200.00	2,200.00	ESI (Employee) 236.00
Employee Name : Dadan Yadav	Transport Allowance	1,624.00	1,624.00	Loan & Advance 212.00
Father Name : LATE. GHORU YADAV	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		459.00	
Department : Operations				
P.F. A/C No. : DL/22524/15345				
E.S.I. A/C No. : 2007184362				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502744				
UAN No : 100129153838				
	<b>Total</b>	<b>13,767.00</b>	<b>14,226.00</b>	<b>Gross Deduction 1,549.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,677.00</b>

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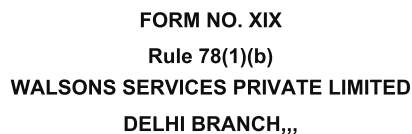


**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

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 : 4.00      ED Days : NA Working Day : 24.00      Woff : 4.00 Paid Days : 30.00      LOP : 0.00  NFH Days : 0.00 PL Days : 2.00  Bank Name : ICICI BANK Bank Account No : 135401505926 UAN No : 100170917002	Basic Overtime	9,178.00  	9,178.00 2,447.00	ESI (Employee) 204.00 Provident Fund (Employee) 1,101.00
<b>Total</b>		9,178.00	11,625.00	<b>Gross Deduction 1,305.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 10,320.00</b>

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



Employee				Earnings		Deductions		
					Paid Rate			Actual
Employee Code	: G001001			Basic	10,140.00	3,718.00	Provident Fund (Employee)	446.00
Old Employee Id	: D10510			HRA	2,300.00	843.00		
Employee Name	: Umashankar			Transport Allowance	1,970.00	722.00		
Father Name	: RAJNANDAN PRASAD			Washing Allowance	770.00	282.00		
Designation	: Lift Operator							
Department	: Operations							
P.F. A/C No.	: DL/22524/18226							
E.S.I. A/C No.	: 2012344074							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 10.00	Woff	: 1.00					
Paid Days	: 11.00	LOP	: 19.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201507011							
UAN No	: 100394984909							
				<b>Total</b>	15,180.00	<b>5,565.00</b>	<b>Gross Deduction</b>	<b>446.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.							<b>Net Pay</b>	5,119.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001068	Basic	9,178.00	9,178.00	ESI (Employee) 260.00
Old Employee Id : D10674	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : Ramdahin Singh Pd.	Transport Allowance	1,624.00	1,624.00	
Father Name : ANANDI SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,836.00	
Department : Operations				
P.F. A/C No. : DL/22524/18498				
E.S.I. A/C No. : 2012421703				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701509514				
UAN No : 100303961884				
	<b>Total</b>	<b>13,767.00</b>	<b>15,603.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,242.00</b>

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

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001173	Basic	9,314.00	9,004.00	Provident Fund (Employee)	1,080.00
Old Employee Id : D10823	HRA	2,048.00	1,980.00	ESI (Employee)	219.00
Employee Name : Arun Kumar	Transport Allowance	1,567.00	1,515.00	Fine	700.00
Father Name : SURESH SINGH	Washing Allowance	761.00	736.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/18809					
E.S.I. A/C No. : 2012419841					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601500416					
UAN No : 100090301904					
	<b>Total</b>	13,690.00	13,235.00	<b>Gross Deduction</b>	<b>1,999.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>11,236.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175	Basic	9,836.00	7,869.00	Fine 500.00
Old Employee Id : D10817	HRA	1,466.00	1,173.00	ESI (Employee) 203.00
Employee Name : Dharmendr Kumar	Transport Allowance	1,349.00	1,079.00	Provident Fund (Employee) 944.00
Father Name : JWALA PD.PATHAK	Washing Allowance	744.00	595.00	
Designation : Security Guard	Overtime		1,476.00	
Department : Operations				
P.F. A/C No. : DL/22524/18816				
E.S.I. A/C No. : 2012420510				
Loan Balance : NIL				
OT Hrs/Days : 1.75 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501662				
UAN No : 100136034607				
	<b>Total</b>	<b>13,395.00</b>	<b>12,192.00</b>	<b>Gross Deduction 1,647.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 10,545.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001193	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D10858	HRA	2,200.00	2,200.00	ESI (Employee) 260.00
Employee Name : Anil Singh Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : SHALIGRAM SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,836.00	
Department : Operations				
P.F. A/C No. : DL/22524/18864				
E.S.I. A/C No. : 2012416161				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524825				
UAN No : 100084781016				
	<b>Total</b>	<b>13,767.00</b>	<b>15,603.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,242.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001256	Basic	9,178.00	9,178.00	ESI (Employee) 260.00
Old Employee Id : D10954	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : Girja Shankar	Transport Allowance	1,624.00	1,624.00	
Father Name : KAMLA PD. MISHRA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,836.00	
Department : Operations				
P.F. A/C No. : DL/22524/19056				
E.S.I. A/C No. : 2012420563				
Loan Balance : NIL				
OT Hrs/Days : 2.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518594				
UAN No : 100153811416				
	<b>Total</b>	<b>13,767.00</b>	<b>15,603.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,242.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001324	Basic	9,178.00	5,201.00	ESI (Employee) 129.00
Old Employee Id : D11047	HRA	2,200.00	1,247.00	Fine 700.00
Employee Name : Shiv Kamat Shankar	Transport Allowance	1,624.00	920.00	Provident Fund (Employee) 624.00
Father Name : RAM BAHADUR KAMAT	Washing Allowance	765.00	434.00	
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 : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001516669				
UAN No : 100351345372				
	<b>Total</b>	<b>13,767.00</b>	<b>7,802.00</b>	<b>Gross Deduction 1,453.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 6,349.00</b>

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



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001461	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D11417	HRA	2,200.00	2,200.00	ESI (Employee) 252.00
Employee Name : Gayanendra Sharma Kr	Transport Allowance	1,624.00	1,624.00	Loan & Advance 4.00
Father Name : BHANU PRAKESH SINHA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,377.00	
Department : Operations				
P.F. A/C No. : DL/22524/19676				
E.S.I. A/C No. : 2012516888				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519940				
UAN No : 100152149903				
	<b>Total</b>	<b>13,767.00</b>	<b>15,144.00</b>	<b>Gross Deduction 1,357.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,787.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001617	Basic	9,178.00	9,178.00	ESI (Employee) 260.00
Old Employee Id : D11724	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : Arjun Negi Singh	Transport Allowance	1,624.00	1,624.00	
Father Name : PREM SINGH NEGI	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,836.00	
Department : Operations				
P.F. A/C No. : DL/22524/20006				
E.S.I. A/C No. : 2012625080				
Loan Balance : NIL				
OT Hrs/Days : 2.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507077				
UAN No : 100089564371				
	<b>Total</b>	<b>13,767.00</b>	<b>15,603.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,242.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001639	Basic	10,140.00	9,464.00	Provident Fund (Employee) 1,136.00
Old Employee Id : D11743	HRA	2,300.00	2,147.00	
Employee Name : Braj Kishor	Transport Allowance	1,970.00	1,839.00	
Father Name : DURBEEN SINGH	Washing Allowance	770.00	719.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20031				
E.S.I. A/C No. : 2012669452				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501661				
UAN No : 100117223869				
	<b>Total</b>	15,180.00	<b>14,169.00</b>	<b>Gross Deduction 1,136.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,033.00</b>

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



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001863	Basic	9,178.00	3,059.00	ESI (Employee) 76.00
Old Employee Id : D25230	HRA	2,200.00	733.00	Fine 700.00
Employee Name : Janardan Yadav	Transport Allowance	1,624.00	541.00	Provident Fund (Employee) 367.00
Father Name : BHORELAL YADAV	Washing Allowance	765.00	255.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33117				
E.S.I. A/C No. : 2014216133				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071701503524				
UAN No : 100172411354				
	<b>Total</b>	<b>13,767.00</b>	<b>4,588.00</b>	<b>Gross Deduction 1,143.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 3,445.00</b>

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

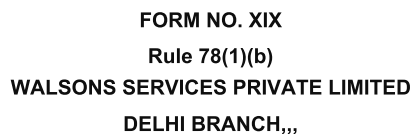


**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001877	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25235	HRA	2,060.00	2,060.00	ESI (Employee) 285.00
Employee Name : Dalip Singh	Transport Allowance	1,654.00	1,654.00	Loan & Advance 1,200.00
Father Name : SHYAM BIHARI SINGH	Washing Allowance	723.00	723.00	
Designation : Security Guard	Overtime		3,365.00	
Department : Operations				
P.F. A/C No. : DL/22524/33087				
E.S.I. A/C No. : 2014216190				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528987				
UAN No : 100129436887				
	<b>Total</b>	13,615.00	<b>16,980.00</b>	<b>Gross Deduction 2,586.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,394.00</b>

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002358	Basic  Overtime	16,332.00	16,332.00  2,178.00	Provident Fund (Employee) 1,960.00
Old Employee Id : D12512				
Employee Name : Shiv Singh Pratap				
Father Name : SHYAM SINGH				
Designation : Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/21309				
E.S.I. A/C No. : 2012963402				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 10.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 15.00 CL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531647				
UAN No : 100351769961				
	Total	16,332.00	18,510.00	Gross Deduction 1,960.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,550.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002366	Basic	9,178.00	9,178.00	ESI (Employee) 252.00
Old Employee Id : D12562	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : Ram Ram Sumer	Transport Allowance	1,624.00	1,624.00	
Father Name : DEV KARAN	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,377.00	
Department : Operations				
P.F. A/C No. : DL/22524/21325				
E.S.I. A/C No. : 2012421743				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554910				
UAN No : 100302116668				
	<b>Total</b>	<b>13,767.00</b>	<b>15,144.00</b>	<b>Gross Deduction 1,353.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,791.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002384	Basic	10,140.00	3,718.00	Loan & Advance 212.00
Old Employee Id : D12722	HRA	2,300.00	843.00	Fine 700.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	1,970.00	722.00	Provident Fund (Employee) 446.00
Father Name : GUPTESHWAR SINGH	Washing Allowance	770.00	282.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21360				
E.S.I. A/C No. : 2013025239				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 10.00      Woff : 1.00				
Paid Days : 11.00      LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525176				
UAN No : 100334116597				
	<b>Total</b>	<b>15,180.00</b>	<b>5,565.00</b>	<b>Gross Deduction 1,358.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 4,207.00</b>

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

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002386	Basic	9,178.00	4,283.00	Provident Fund (Employee)	514.00
Old Employee Id : D12728	HRA	2,200.00	1,027.00	ESI (Employee)	107.00
Employee Name : Sachidanand Pandey	Transport Allowance	1,624.00	758.00	Fine	700.00
Father Name : UPENDRA PANDEY	Washing Allowance	765.00	357.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21363					
E.S.I. A/C No. : 2013025209					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 12.00      Woff : 2.00					
Paid Days : 14.00      LOP : 16.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511912					
UAN No : 100325685251					
	<b>Total</b>	<b>13,767.00</b>	<b>6,425.00</b>	<b>Gross Deduction</b>	<b>1,321.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>5,104.00</b>

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

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002497	Basic	9,178.00	5,507.00	Provident Fund (Employee)	661.00
Old Employee Id : D12683	HRA	2,200.00	1,320.00	ESI (Employee)	137.00
Employee Name : Shankar Mistri	Transport Allowance	1,624.00	974.00	Fine	700.00
Father Name : RAMESHWAR MISTRI	Washing Allowance	765.00	459.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21560					
E.S.I. A/C No. : 2013004907					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 16.00      Woff : 2.00					
Paid Days : 18.00      LOP : 12.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526101					
UAN No : 100347243996					
	<b>Total</b>	<b>13,767.00</b>	<b>8,260.00</b>	<b>Gross Deduction</b>	<b>1,498.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>6,762.00</b>

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

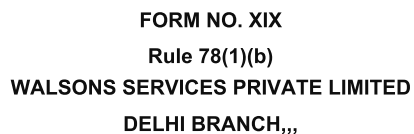


**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002952	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D13362	HRA	2,300.00	2,300.00	Loan & Advance 4.00
Employee Name : Prakash Singh	Transport Allowance	1,970.00	1,970.00	
Father Name : PRATAP SINGH	Washing Allowance	770.00	770.00	
Designation : Lift Operator	Overtime		1,012.00	
Department : Operations				
P.F. A/C No. : DL/22524/22178				
E.S.I. A/C No. : 2013098478				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 16.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518763				
UAN No : 100275555600				
	<b>Total</b>	15,180.00	<b>16,192.00</b>	<b>Gross Deduction 1,221.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,971.00</b>

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002959	Basic  Overtime	13,400.00	13,400.00	Provident Fund (Employee)	1,608.00
Old Employee Id : D13552				ESI (Employee)	272.00
Employee Name : Narender Singh					
Father Name : SUNDAR SINGH					
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No. : DL/22524/22190					
E.S.I. A/C No. : 2013151282					
Loan Balance : NIL					
OT Hrs/Days : 2.50      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 036401500909					
UAN No : 100250608966					
	<b>Total</b>	13,400.00	<b>15,493.00</b>	<b>Gross Deduction</b>	<b>1,880.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	13,613.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003238	Basic	9,178.00	3,365.00	ESI (Employee) 84.00
Old Employee Id : D13537	HRA	2,200.00	807.00	Fine 700.00
Employee Name : Gyan Dhuriya Chandra	Transport Allowance	1,624.00	595.00	Provident Fund (Employee) 404.00
Father Name : SHRI RAM KAILASH	Washing Allowance	765.00	281.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/22464				
E.S.I. A/C No. : 2013121556				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525264				
UAN No : 100158176116				
	<b>Total</b>	<b>13,767.00</b>	<b>5,048.00</b>	<b>Gross Deduction 1,188.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 3,860.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003300	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D13649	Transport Allowance	800.00	800.00	ESI (Employee) 239.00
Employee Name : Sanjeev Kumar	Washing Allowance	700.00	700.00	
Father Name : HARNAM SINGH	Overtime		1,687.00	
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 : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554916				
UAN No : 100334485763				
	<b>Total</b>	12,654.00	<b>14,341.00</b>	<b>Gross Deduction 1,577.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,764.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003985	Basic	9,178.00	9,178.00	ESI (Employee) 258.00
Old Employee Id : D13821	HRA	2,127.00	2,127.00	Provident Fund (Employee) 1,101.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	1,570.00	1,570.00	
Father Name : BHRIGU NATH SINGH	Washing Allowance	740.00	740.00	
Designation : Security Guard	Overtime		1,836.00	
Department : Operations				
P.F. A/C No. : DL/22524/23345				
E.S.I. A/C No. : 2013283032				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526737				
UAN No : 100334116584				
	<b>Total</b>	<b>13,615.00</b>	<b>15,451.00</b>	<b>Gross Deduction 1,359.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,092.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005473	Basic	9,178.00	3,671.00	Fine 700.00
Old Employee Id : D15814	HRA	2,018.00	807.00	Loan & Advance 785.00
Employee Name : Dilip Upadhyay	Transport Allowance	1,488.00	595.00	ESI (Employee) 89.00
Father Name : JOKHU RAM UPADHYAY	Washing Allowance	703.00	281.00	Provident Fund (Employee) 441.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25226				
E.S.I. A/C No. : 2013562893				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 11.00      Woff : 1.00				
Paid Days : 12.00      LOP : 18.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507042				
UAN No : 100137716302				
	<b>Total</b>	<b>13,387.00</b>	<b>5,354.00</b>	<b>Gross Deduction 2,015.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 3,339.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006431	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D16529	HRA	2,200.00	2,200.00	ESI (Employee) 260.00
Employee Name : Sunil Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : MAHBIR SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,836.00	
Department : Operations				
P.F. A/C No. : DL/22524/26609				
E.S.I. A/C No. : 2013671175				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554904				
UAN No : 100369971486				
	<b>Total</b>	<b>13,767.00</b>	<b>15,603.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,242.00</b>

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



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006432	Basic	9,916.00	9,916.00	ESI (Employee) 250.00
Old Employee Id : D16531	HRA	2,203.00	2,203.00	Provident Fund (Employee) 1,190.00
Employee Name : Gupteshwar Rai	Transport Allowance	1,835.00	1,835.00	
Father Name : PANCHANAND RAI	Washing Allowance	743.00	743.00	
Designation : Lift Operator	Overtime		306.00	
Department : Operations				
P.F. A/C No. : DL/22524/26610				
E.S.I. A/C No. : 2006721786				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 901104000125383				
UAN No : 100157333364				
	<b>Total</b>	14,697.00	15,003.00	<b>Gross Deduction 1,440.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,563.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006433	Basic	9,178.00	9,178.00	ESI (Employee) 260.00
Old Employee Id : D16532	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : Nand Lal	Transport Allowance	1,624.00	1,624.00	
Father Name : MOHAN LAL	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,836.00	
Department : Operations				
P.F. A/C No. : DL/22524/26611				
E.S.I. A/C No. : 2013671190				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201504152				
UAN No : 100249130526				
	<b>Total</b>	<b>13,767.00</b>	<b>15,603.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,242.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006434	Basic	9,178.00	1,530.00	Fine 700.00
Old Employee Id : D16533	HRA	2,200.00	367.00	ESI (Employee) 38.00
Employee Name : Man Rai Mohan	Transport Allowance	1,624.00	271.00	Provident Fund (Employee) 184.00
Father Name : JAY NATH RAI	Washing Allowance	765.00	128.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26612				
E.S.I. A/C No. : 2006749541				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 5.00      Woff : 0.00				
Paid Days : 5.00      LOP : 25.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554912				
UAN No : 100217031192				
	<b>Total</b>	<b>13,767.00</b>	<b>2,296.00</b>	<b>Gross Deduction 922.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 1,374.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006435	Basic	9,178.00	9,178.00	ESI (Employee) 261.00
Old Employee Id : D16568	HRA	2,053.00	2,053.00	Loan & Advance 212.00
Employee Name : Ramajor	Transport Allowance	1,516.00	1,516.00	Provident Fund (Employee) 1,101.00
Father Name : SHREKUNJ BIHARI	Washing Allowance	714.00	714.00	
Designation : Security Guard	Overtime		2,142.00	
Department : Operations				
P.F. A/C No. : DL/22524/26613				
E.S.I. A/C No. : 2006744563				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646936				
UAN No : 100302886542				
	<b>Total</b>	13,461.00	<b>15,603.00</b>	<b>Gross Deduction 1,574.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,029.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007188	Basic	9,178.00	9,178.00	ESI (Employee) 228.00
Old Employee Id : D16830	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : Chhote Kushwa Lal	Transport Allowance	1,624.00	1,624.00	
Father Name : GHANSHYAM KUSHWA	Washing Allowance	765.00	765.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27629				
E.S.I. A/C No. : 2010048944				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511974				
UAN No : 100125356396				
	<b>Total</b>	<b>13,767.00</b>	<b>13,767.00</b>	<b>Gross Deduction 1,329.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,438.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007546	Basic	9,178.00	9,178.00	Fine 700.00
Old Employee Id : D20091	HRA	2,053.00	2,053.00	ESI (Employee) 266.00
Employee Name : Sanjay Kumar	Transport Allowance	1,516.00	1,516.00	Provident Fund (Employee) 1,101.00
Father Name : MANGAL SINGH	Washing Allowance	714.00	714.00	
Designation : Security Guard	Overtime		2,447.00	
Department : Operations				
P.F. A/C No. : DL/22524/27998				
E.S.I. A/C No. : 2013677018				
Loan Balance : NIL				
OT Hrs/Days : 3.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510995				
UAN No : 100332732332				
	<b>Total</b>	13,461.00	<b>15,908.00</b>	<b>Gross Deduction 2,067.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,841.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009473	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D21133	HRA	2,127.00	2,127.00	ESI (Employee) 234.00
Employee Name : Hare Mishra Krishna	Transport Allowance	1,570.00	1,570.00	
Father Name : TRIBHUWAN MISHRA	Washing Allowance	740.00	740.00	
Designation : Security Guard	Overtime		459.00	
Department : Operations				
P.F. A/C No. : DL/22524/30293				
E.S.I. A/C No. : 2013858476				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 18.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 033301509838				
UAN No : 100160953537				
	<b>Total</b>	13,615.00	<b>14,074.00</b>	<b>Gross Deduction 1,335.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,739.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010313	Basic	9,178.00	9,178.00	ESI (Employee) 258.00
Old Employee Id : D21142	HRA	2,127.00	2,127.00	Provident Fund (Employee) 1,101.00
Employee Name : Sarjeet Kumar	Transport Allowance	1,570.00	1,570.00	
Father Name : INDAR SINGH	Washing Allowance	740.00	740.00	
Designation : Security Guard	Overtime		1,836.00	
Department : Operations				
P.F. A/C No. : DL/22524/30339				
E.S.I. A/C No. : 2013859453				
Loan Balance : NIL				
OT Hrs/Days : 2.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646939				
UAN No : 100339200561				
	<b>Total</b>	13,615.00	15,451.00	<b>Gross Deduction 1,359.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,092.00</b>

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

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G012408	Basic	9,179.00	6,731.00	Provident Fund (Employee)	808.00
Old Employee Id : D24319	HRA	1,600.00	1,173.00	ESI (Employee)	165.00
Employee Name : Vinod Kumar	Transport Allowance	1,181.00	866.00	Fine	700.00
Father Name : VAKHTAVER	Washing Allowance	556.00	408.00	Loan & Advance	212.00
Designation : Security Guard	Overtime		612.00		
Department : Operations					
P.F. A/C No. : DL/22524/30976					
E.S.I. A/C No. : 2006102681					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 19.00      Woff : 3.00					
Paid Days : 22.00      LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901524923					
UAN No : 100407812544					
	<b>Total</b>	<b>12,516.00</b>	<b>9,790.00</b>	<b>Gross Deduction</b>	<b>1,885.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>7,905.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012804	Basic	9,179.00	7,343.00	ESI (Employee) 183.00
Old Employee Id : D25407	HRA	2,016.00	1,613.00	Fine 700.00
Employee Name : Manoj Kumar Singh	Transport Allowance	1,489.00	1,191.00	Provident Fund (Employee) 881.00
Father Name : KAPIL DEV SINGH	Washing Allowance	701.00	561.00	
Designation : Security Guard	Overtime		306.00	
Department : Operations				
P.F. A/C No. : DL/22524/33377				
E.S.I. A/C No. : 2013220922				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 16.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507961				
UAN No : 100221872052				
	<b>Total</b>	<b>13,385.00</b>	<b>11,014.00</b>	<b>Gross Deduction 1,764.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 9,250.00</b>

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

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014175	Basic	9,178.00	1,224.00	Provident Fund (Employee)	147.00
Old Employee Id : D09914	HRA	2,200.00	293.00	ESI (Employee)	31.00
Employee Name : Sanjeev Kumar	Transport Allowance	1,624.00	217.00	Fine	700.00
Father Name : JAGPRASAD SAINI	Washing Allowance	765.00	102.00	Loan & Advance	559.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/17497					
E.S.I. A/C No. : 2007224677					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 4.00      Woff : 0.00					
Paid Days : 4.00      LOP : 26.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 212201500553					
UAN No : 100334669566					
	<b>Total</b>	<b>13,767.00</b>	<b>1,836.00</b>	<b>Gross Deduction</b>	<b>1,437.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>399.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014236	Basic	9,178.00	9,178.00	ESI (Employee) 263.00
Old Employee Id : D24724	HRA	2,127.00	2,127.00	Loan & Advance 1,016.00
Employee Name : Ashok Kumar	Transport Allowance	1,570.00	1,570.00	Provident Fund (Employee) 1,101.00
Father Name : MAHENDRA PRASAD	Washing Allowance	740.00	740.00	
Designation : Security Guard	Overtime		2,142.00	
Department : Operations				
P.F. A/C No. : DL/22524/31976				
E.S.I. A/C No. : 2012594603				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 629701519670				
UAN No : 100093767581				
	<b>Total</b>	<b>13,615.00</b>	<b>15,757.00</b>	<b>Gross Deduction 2,380.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,377.00</b>

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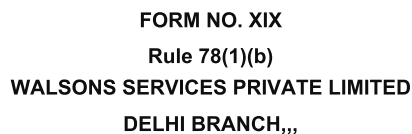


**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018414	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D24784	HRA	2,127.00	2,127.00	ESI (Employee) 234.00
Employee Name : Durga Kumar	Transport Allowance	1,570.00	1,570.00	Loan & Advance 617.00
Father Name : GANGA RAM	Washing Allowance	740.00	740.00	
Designation : Security Guard	Overtime		459.00	
Department : Operations				
P.F. A/C No. : DL/22524/32090				
E.S.I. A/C No. : 2014087236				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506851				
UAN No : 100141750181				
	<b>Total</b>	13,615.00	<b>14,074.00</b>	<b>Gross Deduction 1,952.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,122.00</b>

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018477	Basic  Overtime	13,400.00	13,400.00  4,467.00	ESI (Employee) 313.00
Old Employee Id : D24787				Provident Fund (Employee) 1,608.00
Employee Name : Ajay Kumar Singh				
Father Name : VISHWNATH SINGH				
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/34408				
E.S.I. A/C No. : 2014087352				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526846				
UAN No : 100075306166				
	<b>Total</b>	13,400.00	<b>17,867.00</b>	<b>Gross Deduction 1,921.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 15,946.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018542	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D24800	HRA	2,300.00	2,300.00	ESI (Employee) 360.00
Employee Name : Ramasish Kumar Pandey	Transport Allowance	1,724.00	1,724.00	
Father Name : MADAN PANDEY	Washing Allowance	760.00	760.00	
Designation : Security Guard	Overtime		6,942.00	
Department : Operations				
P.F. A/C No. : DL/22524/31992				
E.S.I. A/C No. : 2014086463				
Loan Balance : NIL				
OT Hrs/Days : 7.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201513625				
UAN No : 100303606990				
	<b>Total</b>	14,352.00	<b>21,294.00</b>	<b>Gross Deduction 1,508.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 19,786.00</b>

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

Month : April 2016

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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 034301531477 UAN No : 100193446219	Basic HRA Overtime	9,178.00 2,000.00 1,490.00	9,178.00 2,000.00 1,490.00	ESI (Employee) 222.00 Provident Fund (Employee) 1,101.00
Total		11,178.00	12,668.00	Gross Deduction 1,323.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,345.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019094	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D24955	HRA	2,200.00	2,200.00	ESI (Employee) 260.00
Employee Name : Om Prakash Singh	Transport Allowance	1,624.00	1,624.00	
Father Name : SANWALIYA SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,836.00	
Department : Operations				
P.F. A/C No. : DL/22524/32529				
E.S.I. A/C No. : 2014123762				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801527509				
UAN No : 100260963757				
	<b>Total</b>	<b>13,767.00</b>	<b>15,603.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,242.00</b>

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



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019396	Basic	10,957.00	10,957.00	Provident Fund (Employee) 1,315.00
Old Employee Id : D25014	HRA	147.00	147.00	ESI (Employee) 239.00
Employee Name : Prabhu Narayan Thakur	Transport Allowance	828.00	828.00	
Father Name : VIJAY PRAKASH THAKUR	Washing Allowance	681.00	681.00	
Designation : Security Guard	Overtime		1,683.00	
Department : Operations				
P.F. A/C No. : DL/22524/32718				
E.S.I. A/C No. : 2014122798				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901508006				
UAN No : 100273678213				
	<b>Total</b>	12,613.00	<b>14,296.00</b>	<b>Gross Deduction 1,554.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,742.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022580	Basic	9,178.00	9,178.00	ESI (Employee) 252.00
Old Employee Id : D25059	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : Upendra Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : HARI KISHAN SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,377.00	
Department : Operations				
P.F. A/C No. : DL/22524/32802				
E.S.I. A/C No. : 2014122172				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501658				
UAN No : 100395885595				
	<b>Total</b>	<b>13,767.00</b>	<b>15,144.00</b>	<b>Gross Deduction 1,353.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,791.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023432	Basic	9,178.00	9,178.00	ESI (Employee) 247.00
Old Employee Id : D25756	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : SARVESH SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : BAD RAM	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,071.00	
Department : Operations				
P.F. A/C No. : DL/22524/34335				
E.S.I. A/C No. : 2014317191				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528988				
UAN No : 100339753292				
	<b>Total</b>	<b>13,767.00</b>	<b>14,838.00</b>	<b>Gross Deduction 1,348.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,490.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023465	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25734	HRA	2,200.00	2,200.00	ESI (Employee) 260.00
Employee Name : MADAN MOHAN MISHRA	Transport Allowance	1,624.00	1,624.00	
Father Name : TARNI MISHRA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,836.00	
Department : Operations				
P.F. A/C No. : DL/22524/34256				
E.S.I. A/C No. : 2014326188				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201510503				
UAN No : 100211741659				
	<b>Total</b>	<b>13,767.00</b>	<b>15,603.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,242.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023468	Basic	9,210.00	9,210.00	Loan & Advance 217.00
Old Employee Id : D25669	HRA	2,130.00	2,130.00	ESI (Employee) 259.00
Employee Name : ROHIT SAHU	Transport Allowance	1,582.00	1,582.00	Provident Fund (Employee) 1,105.00
Father Name : ASHOK KUMAR SAHU	Washing Allowance	740.00	740.00	
Designation : Security Guard	Overtime		1,836.00	
Department : Operations				
P.F. A/C No. : DL/22524/34147				
E.S.I. A/C No. : 2014330055				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113301502324				
UAN No : 100315110980				
	<b>Total</b>	13,662.00	<b>15,498.00</b>	<b>Gross Deduction 1,581.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,917.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026388	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id :	HRA	2,053.00	2,053.00	ESI (Employee) 261.00
Employee Name : SANJAY KUMAR SINGH	Transport Allowance	1,516.00	1,516.00	Loan & Advance 4.00
Father Name : BASANT KUMAR SINGH	Washing Allowance	714.00	714.00	
Designation : Security Guard	Overtime		2,142.00	
Department : Operations				
P.F. A/C No. : DL/22524/34908				
E.S.I. A/C No. : 2014389290				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507070				
UAN No : 100333545168				
	<b>Total</b>	13,461.00	15,603.00	<b>Gross Deduction 1,366.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,237.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028101	Basic	9,178.00	2,142.00	Fine 700.00
Old Employee Id :	HRA	2,200.00	513.00	ESI (Employee) 54.00
Employee Name : SATENDRA .	Transport Allowance	1,624.00	379.00	Provident Fund (Employee) 257.00
Father Name : INDRAPAL	Washing Allowance	765.00	179.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35159				
E.S.I. A/C No. : 2014420576				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 6.00      Woff : 1.00				
Paid Days : 7.00      LOP : 23.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518762				
UAN No : 100340255841				
	<b>Total</b>	<b>13,767.00</b>	<b>3,213.00</b>	<b>Gross Deduction 1,011.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 2,202.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028176	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id :	HRA	2,200.00	2,200.00	ESI (Employee) 260.00
Employee Name : RAVINDRA SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : ANAD SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,836.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531476				
UAN No : 100311163687				
	<b>Total</b>	<b>13,767.00</b>	<b>15,603.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,242.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032777 Old Employee Id : D26035 Employee Name : SANJAY KUMAR JAKHWAL Father Name : VIDYA DATT JAKHMAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35657 E.S.I. A/C No. : 2014456136 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 664201501821 UAN No : 100333435054	Basic HRA Transport Allowance Washing Allowance	9,178.00 1,441.00 1,064.00 502.00	8,872.00 1,393.00 1,029.00 485.00	Provident Fund (Employee) 1,065.00 ESI (Employee) 198.00
<b>Total</b>		12,185.00	11,779.00	<b>Gross Deduction 1,263.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 10,516.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032895	Basic	11,154.00	11,154.00	ESI (Employee) 203.00
Old Employee Id : D26004	HRA	400.00	400.00	Provident Fund (Employee) 1,338.00
Employee Name : AARTI DEVI	Washing Allowance	590.00	590.00	
Father Name : SURENDER KUMAR				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35516				
E.S.I. A/C No. : 2014451984				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 112701500656				
UAN No : 100071625958				
	<b>Total</b>	<b>12,144.00</b>	<b>12,144.00</b>	<b>Gross Deduction 1,541.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 10,603.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032961	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26181	HRA	2,200.00	2,200.00	ESI (Employee) 260.00
Employee Name : GURUDEO RAI	Transport Allowance	1,624.00	1,624.00	Loan & Advance 212.00
Father Name : DILRAI DEOYAN	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,836.00	
Department : Operations				
P.F. A/C No. : DL/22524/35296				
E.S.I. A/C No. : 2014460701				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531238				
UAN No : 100157912534				
	<b>Total</b>	<b>13,767.00</b>	<b>15,603.00</b>	<b>Gross Deduction 1,573.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,030.00</b>

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

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G034609	Basic	9,178.00	5,813.00	Loan & Advance	423.00
Old Employee Id : D26384	HRA	1,969.00	1,247.00	Fine	700.00
Employee Name : CHITARANJAN KUMAR	Transport Allowance	1,453.00	920.00	ESI (Employee)	146.00
Father Name : DIPU SINGH	Washing Allowance	685.00	434.00	Provident Fund (Employee)	698.00
Designation : Security Guard	Overtime		306.00		
Department : Operations					
P.F. A/C No. : DL/22524/35713					
E.S.I. A/C No. : 2014491393					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 17.00      Woff : 2.00					
Paid Days : 19.00      LOP : 11.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526735					
UAN No : 100126067381					
	<b>Total</b>	<b>13,285.00</b>	<b>8,720.00</b>	<b>Gross Deduction</b>	<b>1,967.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>6,753.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034833	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26263	HRA	2,200.00	2,200.00	ESI (Employee) 236.00
Employee Name : KAMALDEV RAY	Transport Allowance	1,624.00	1,624.00	
Father Name : SHIV JEE RAY	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		459.00	
Department : Operations				
P.F. A/C No. : DL/22524/35805				
E.S.I. A/C No. : 2014489449				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501822				
UAN No : 100187462376				
	<b>Total</b>	<b>13,767.00</b>	<b>14,226.00</b>	<b>Gross Deduction 1,337.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,889.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035159	Basic	9,178.00	7,954.00	Provident Fund (Employee) 954.00
Old Employee Id : D26417	HRA	2,200.00	1,907.00	ESI (Employee) 198.00
Employee Name : MANOJ SINGH	Transport Allowance	1,624.00	1,407.00	
Father Name : RAM CHANDRA SINGH	Washing Allowance	765.00	663.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/36102				
E.S.I. A/C No. : 2014541340				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701505927				
UAN No : 100221098089				
	<b>Total</b>	<b>13,767.00</b>	<b>11,931.00</b>	<b>Gross Deduction 1,152.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 10,779.00</b>

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

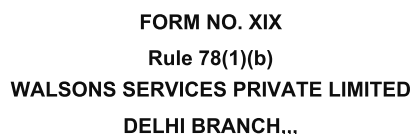


**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G037357	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26587	HRA	2,200.00	2,200.00	ESI (Employee) 252.00
Employee Name : VIKRAM CHAUHAN	Transport Allowance	1,624.00	1,624.00	
Father Name : SUNDER SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,377.00	
Department : Operations				
P.F. A/C No. : DL/22524/36517				
E.S.I. A/C No. : 2014573664				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 16.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506831				
UAN No : 100406220708				
	<b>Total</b>	<b>13,767.00</b>	<b>15,144.00</b>	<b>Gross Deduction 1,353.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,791.00</b>

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G041275	Basic  Overtime	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D26789				ESI (Employee)	257.00
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 : 8.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001501984					
UAN No : 100325738036					
	<b>Total</b>	9,178.00	<b>14,685.00</b>	<b>Gross Deduction</b>	<b>1,358.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>13,327.00</b>

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



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043573	Basic	9,178.00	9,178.00	ESI (Employee) 260.00
Old Employee Id :	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : SANTOSH SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : SITARAM SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,836.00	
Department : Operations				
P.F. A/C No. : DL/22524/37669				
E.S.I. A/C No. : 2013121360				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507047				
UAN No : 100336400354				
	<b>Total</b>	<b>13,767.00</b>	<b>15,603.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,242.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043624	Basic	9,178.00	9,178.00	ESI (Employee) 313.00
Old Employee Id :	HRA	2,000.00	2,000.00	Provident Fund (Employee) 1,101.00
Employee Name : ONKAR SINGH	Transport Allowance	1,840.00	1,840.00	
Father Name : BRAJ KISHORE SINGH	Washing Allowance	750.00	750.00	
Designation : Security Guard	Overtime		4,864.00	
Department : Operations				
P.F. A/C No. : DL/22524/37687				
E.S.I. A/C No. : 2014754871				
Loan Balance : NIL				
OT Hrs/Days : 5.30 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503449				
UAN No : 100261315581				
	<b>Total</b>	<b>13,768.00</b>	<b>18,632.00</b>	<b>Gross Deduction 1,414.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 17,218.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043801	Basic	9,178.00	7,036.00	ESI (Employee) 175.00
Old Employee Id : D26926	HRA	2,200.00	1,687.00	Provident Fund (Employee) 844.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,624.00	1,245.00	Loan & Advance 988.00
Father Name : BAGRAWAT	Washing Allowance	765.00	587.00	Fine 700.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/37730				
E.S.I. A/C No. : 2012828995				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 20.00      Woff : 3.00				
Paid Days : 23.00      LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508922				
UAN No : 100295344134				
	<b>Total</b>	<b>13,767.00</b>	<b>10,555.00</b>	<b>Gross Deduction 2,707.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 7,848.00</b>

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

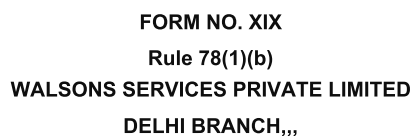


**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047595	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27114	HRA	2,200.00	2,200.00	ESI (Employee) 260.00
Employee Name : SANTU SINGH	Transport Allowance	1,624.00	1,624.00	Loan & Advance 212.00
Father Name : SHANKAR SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,836.00	
Department : Operations				
P.F. A/C No. : DL/22524/38397				
E.S.I. A/C No. : 2014878412				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515522				
UAN No : 100337755483				
	<b>Total</b>	<b>13,767.00</b>	<b>15,603.00</b>	<b>Gross Deduction 1,573.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,030.00</b>

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G050768	Basic  Overtime	16,332.00	16,332.00  6,533.00	Provident Fund (Employee) 1,960.00
Old Employee Id : D27395				
Employee Name : MUKESH SINGH				
Father Name : Kapil Deo Singh				
Designation : Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/38994				
E.S.I. A/C No. : 2014956443				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528986				
UAN No : 100236917194				
	Total	16,332.00	22,865.00	Gross Deduction 1,960.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,905.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052857	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27477	HRA	1,247.00	1,247.00	ESI (Employee) 253.00
Employee Name : DEV KUMAR	Transport Allowance	920.00	920.00	
Father Name : VIMAL RAY	Washing Allowance	434.00	434.00	
Designation : Security Guard	Overtime		3,059.00	
Department : Operations				
P.F. A/C No. : DL/22524/39884				
E.S.I. A/C No. : 2015136599				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519938				
UAN No : 100133510722				
	<b>Total</b>	<b>11,779.00</b>	<b>14,838.00</b>	<b>Gross Deduction 1,354.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,484.00</b>

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

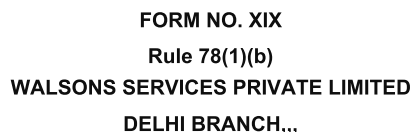


FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : April 2016

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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 034301531478 UAN No : 100084392352	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 2,200.00 1,624.00 765.00 1,836.00	9,178.00 2,200.00 1,624.00 765.00 1,836.00	ESI (Employee) 260.00 Provident Fund (Employee) 1,101.00
Total		13,767.00	15,603.00	Gross Deduction 1,361.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,242.00

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G054570	Basic  Overtime	13,400.00	13,400.00  4,913.00	Provident Fund (Employee)	1,608.00
Old Employee Id : D27864				ESI (Employee)	321.00
Employee Name : PARAG GOLAY					
Father Name : AUGNIRAJ GOLAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39550					
E.S.I. A/C No. : 2015072430					
Loan Balance : NIL					
OT Hrs/Days : 5.50 ED Days : NA					
Working Day : 23.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 3.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33242497466					
UAN No : 100267281279					
	<b>Total</b>	13,400.00	<b>18,313.00</b>	<b>Gross Deduction</b>	<b>1,929.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>16,384.00</b>

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

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056513	Basic	9,269.00	6,797.00	Provident Fund (Employee)	816.00
Old Employee Id : D27957	HRA	2,100.00	1,540.00	ESI (Employee)	167.00
Employee Name : ANAND KUMAR	Transport Allowance	1,587.00	1,164.00	Fine	700.00
Father Name : SUMAN KUMAR RAM	Washing Allowance	762.00	559.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39698					
E.S.I. A/C No. : 2013313390					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 19.00      Woff : 3.00					
Paid Days : 22.00      LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526102					
UAN No : 100082126635					
Total		13,718.00	10,060.00	Gross Deduction	1,683.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	8,377.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058303	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28000	HRA	2,200.00	2,200.00	ESI (Employee) 260.00
Employee Name : BIRENDRA KUMAR	Transport Allowance	1,624.00	1,624.00	
Father Name : V P SRIVASTAV	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,836.00	
Department : Operations				
P.F. A/C No. : DL/22524/40096				
E.S.I. A/C No. : 2007189021				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554908				
UAN No : 100065859129				
	<b>Total</b>	<b>13,767.00</b>	<b>15,603.00</b>	<b>Gross Deduction 1,361.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,242.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058329	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28016	HRA	1,907.00	1,907.00	ESI (Employee) 273.00
Employee Name : PRABHASH KUMAR THAKUR	Transport Allowance	1,407.00	1,407.00	
Father Name : BIJAY PRAKASH THAKUR	Washing Allowance	663.00	663.00	
Designation : Security Guard	Overtime		3,059.00	
Department : Operations				
P.F. A/C No. : DL/22524/40137				
E.S.I. A/C No. : 1901027580				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701554231				
UAN No : 100007946222				
	<b>Total</b>	13,155.00	<b>16,214.00</b>	<b>Gross Deduction 1,374.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,840.00</b>

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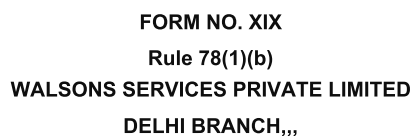


**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058336	Basic	9,178.00	9,178.00	ESI (Employee) 263.00
Old Employee Id : D28020	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : RANJAN KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : KAPINDRA SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,989.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515520				
UAN No : 100024198540				
	<b>Total</b>	<b>13,767.00</b>	<b>15,756.00</b>	<b>Gross Deduction 1,364.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,392.00</b>

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058338	Basic  Overtime	13,400.00	13,400.00          447.00	ESI (Employee) 243.00
Old Employee Id : D28022				Provident Fund (Employee) 1,608.00
Employee Name : SANDEEP SINGH				
Father Name : RAM KUMAR SINGH				
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/40157				
E.S.I. A/C No. : 1110071942				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 663401548018				
UAN No : 100046632392				
	<b>Total</b>	13,400.00	<b>13,847.00</b>	<b>Gross Deduction 1,851.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 11,996.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062674	Basic	11,154.00	1,487.00	Fine 500.00
Old Employee Id : D28181	Transport Allowance	800.00	107.00	Provident Fund (Employee) 178.00
Employee Name : VIKASH KUMAR CHOUDHARY	Washing Allowance	700.00	93.00	ESI (Employee) 28.00
Father Name : BRINDA CHOUDHARY				
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/40725				
E.S.I. A/C No. : 2015260946				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 26.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647192				
UAN No : 100008636460				
	<b>Total</b>	<b>12,654.00</b>	<b>1,687.00</b>	<b>Gross Deduction 706.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 981.00</b>

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

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G065333	Basic	9,178.00	5,813.00	Provident Fund (Employee)	698.00
Old Employee Id : D28313	HRA	1,969.00	1,247.00	ESI (Employee)	151.00
Employee Name : MANJIT KUMAR SINGH	Transport Allowance	1,453.00	920.00	Fine	700.00
Father Name : KEDAR SINGH	Washing Allowance	685.00	434.00		
Designation : Security Guard	Overtime		612.00		
Department : Operations					
P.F. A/C No. : DL/22524/41012					
E.S.I. A/C No. : 2015292101					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 17.00      Woff : 2.00					
Paid Days : 19.00      LOP : 11.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901527373					
UAN No : 100024740027					
	<b>Total</b>	<b>13,285.00</b>	<b>9,026.00</b>	<b>Gross Deduction</b>	<b>1,549.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>7,477.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066514 Old Employee Id : D28421 Employee Name : KALI CHARAN Father Name : SHYAM LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41215 E.S.I. A/C No. : 2007213657 Loan Balance : NIL OT Hrs/Days : 1.50      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 0.00 NFH Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 34163220100 UAN No : 100058769517	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 2,200.00 1,624.00 765.00  	9,178.00 2,200.00 1,624.00 765.00 1,071.00	ESI (Employee) 247.00 Provident Fund (Employee) 1,101.00
<b>Total</b>		13,767.00	14,838.00	<b>Gross Deduction 1,348.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,490.00</b>

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

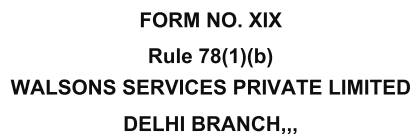


**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066921	Basic	9,288.00	5,573.00	ESI (Employee) 140.00
Old Employee Id : D28455	HRA	1,955.00	1,173.00	Fine 700.00
Employee Name : SACHIDANAND SAMAL	Transport Allowance	1,488.00	893.00	Provident Fund (Employee) 669.00
Father Name : SARAT CHANDRA SAMAL	Washing Allowance	718.00	431.00	
Designation : Security Guard	Overtime		306.00	
Department : Operations				
P.F. A/C No. : DL/22524/41261				
E.S.I. A/C No. : 2015333801				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 16.00      Woff : 2.00				
Paid Days : 18.00      LOP : 12.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505917				
UAN No : 100053486300				
	<b>Total</b>	<b>13,449.00</b>	<b>8,376.00</b>	<b>Gross Deduction 1,509.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 6,867.00</b>

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072567	Basic	9,563.00	9,563.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28632	HRA	2,240.00	2,240.00	ESI (Employee)	272.00
Employee Name : SONU KUMAR	Transport Allowance	1,762.00	1,762.00		
Father Name : AJAY SINGH	Washing Allowance	767.00	767.00		
Designation : Security Guard	Overtime		1,930.00		
Department : Operations					
P.F. A/C No. : DL/22524/41826					
E.S.I. A/C No. : 2015442012					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201519939					
UAN No : 100511513387					
	<b>Total</b>	14,332.00	<b>16,262.00</b>	<b>Gross Deduction</b>	<b>1,420.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	14,842.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G072895	Basic	9,568.00	9,568.00	ESI (Employee) 320.00
Old Employee Id : D28657	HRA	2,300.00	2,300.00	Provident Fund (Employee) 1,148.00
Employee Name : BIPIN KUMAR	Transport Allowance	1,724.00	1,724.00	
Father Name : SHAMBHU SHARAN SINGH	Washing Allowance	760.00	760.00	
Designation : Security Guard	Overtime		4,667.00	
Department : Operations				
P.F. A/C No. : DL/22524/42003				
E.S.I. A/C No. : 2013220877				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554453				
UAN No : 100520055026				
	<b>Total</b>	14,352.00	<b>19,019.00</b>	<b>Gross Deduction 1,468.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 17,551.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075290	Basic	11,154.00	6,692.00	Provident Fund (Employee) 803.00
Old Employee Id : D28761	Transport Allowance	800.00	480.00	ESI (Employee) 185.00
Employee Name : SANJEEV KUMAR	Washing Allowance	700.00	420.00	
Father Name : CHUHRU RAM	Overtime		3,374.00	
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 : 4.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601521939				
UAN No : 100504910024				
	<b>Total</b>	12,654.00	<b>10,966.00</b>	<b>Gross Deduction 988.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 9,978.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076670	Basic	9,178.00	5,813.00	Fine 1,400.00
Old Employee Id : D28838	HRA	2,084.00	1,320.00	ESI (Employee) 142.00
Employee Name : VIJAY PRATAP SINGH	Transport Allowance	1,538.00	974.00	Provident Fund (Employee) 698.00
Father Name : RAJDHAR SINGH	Washing Allowance	725.00	459.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42501				
E.S.I. A/C No. : 2015528523				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 17.00      Woff : 2.00				
Paid Days : 19.00      LOP : 11.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201521198				
UAN No : 100505771248				
	<b>Total</b>	<b>13,525.00</b>	<b>8,566.00</b>	<b>Gross Deduction 2,240.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 6,326.00</b>

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





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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077494 Old Employee Id : D28890 Employee Name : KALLU BABU Father Name : NEKASE LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42593 E.S.I. A/C No. : 2015528781 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201521177 UAN No : 100505617163	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 2,200.00 1,624.00 765.00 1,071.00	9,178.00 2,200.00 1,624.00 765.00 1,071.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 247.00
Total		13,767.00	14,838.00	Gross Deduction 1,348.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,490.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G081967	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29059	HRA	2,200.00	2,200.00	ESI (Employee) 252.00
Employee Name : RAJEEV KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	Loan & Advance 212.00
Father Name : BACHA JEE SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,377.00	
Department : Operations				
P.F. A/C No. : DL/22524/42967				
E.S.I. A/C No. : 2013035255				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401513645				
UAN No : 100511564414				
	<b>Total</b>	<b>13,767.00</b>	<b>15,144.00</b>	<b>Gross Deduction 1,565.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,579.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085214	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D29284	Transport Allowance	800.00	800.00	ESI (Employee) 298.00
Employee Name : DULARE ALI	Washing Allowance	700.00	700.00	
Father Name : AKBAR ALI	Overtime		5,062.00	
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 : 6.00 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 032201513993				
UAN No : 100517191757				
	<b>Total</b>	12,654.00	17,716.00	<b>Gross Deduction 1,636.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 16,080.00</b>

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

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085233	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29303	HRA	2,200.00	2,200.00	ESI (Employee)	239.00
Employee Name : SASHI JHA	Transport Allowance	1,624.00	1,624.00	Loan & Advance	572.00
Father Name : HARI KANT JHA	Washing Allowance	765.00	765.00		
Designation : Security Guard	Overtime		612.00		
Department : Operations					
P.F. A/C No. : DL/22524/43434					
E.S.I. A/C No. : 2015685082					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : O542O1523528					
UAN No : 100518057505					
	Total	13,767.00	14,379.00	Gross Deduction	1,912.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	12,467.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085285	Basic	9,178.00	9,178.00	ESI (Employee) 263.00
Old Employee Id : D29355	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,624.00	1,624.00	Loan & Advance 212.00
Father Name : SHIVSHANKAR SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,989.00	
Department : Operations				
P.F. A/C No. : DL/22524/43502				
E.S.I. A/C No. : 2015686609				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509164				
UAN No : 100520130935				
	<b>Total</b>	<b>13,767.00</b>	<b>15,756.00</b>	<b>Gross Deduction 1,576.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 14,180.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085832	Basic	9,178.00	9,178.00	ESI (Employee) 252.00
Old Employee Id : D29385	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : RAJ KUMAR SAHU	Transport Allowance	1,624.00	1,624.00	
Father Name : RAM KHILAAWN	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,377.00	
Department : Operations				
P.F. A/C No. : DL/22524/43534				
E.S.I. A/C No. : 2015686811				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554933				
UAN No : 100519461367				
	<b>Total</b>	<b>13,767.00</b>	<b>15,144.00</b>	<b>Gross Deduction 1,353.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,791.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086787	Basic	11,154.00	9,295.00	Provident Fund (Employee) 1,115.00
Old Employee Id : D29456	Transport Allowance	800.00	667.00	Fine 700.00
Employee Name : DEEPAK SINGH	Washing Allowance	700.00	583.00	ESI (Employee) 190.00
Father Name : VIRENDRA SINGH	Overtime		844.00	
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 : 1.00      ED Days : NA				
Working Day : 22.00      Woff : 3.00				
Paid Days : 25.00      LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : O542O1523526				
UAN No : 100520586573				
	<b>Total</b>	12,654.00	11,389.00	<b>Gross Deduction 2,005.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 9,384.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088248 Old Employee Id : D29537 Employee Name : WASIM AKRAM Father Name : NASHAR AHMED Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43751 E.S.I. A/C No. : 4113359218 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 13.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 244901503332 UAN No : 100505605978	Basic Overtime	9,178.00	5,201.00 1,224.00	Loan & Advance 525.00 Provident Fund (Employee) 624.00 ESI (Employee) 113.00
Total		9,178.00	6,425.00	Gross Deduction 1,262.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,163.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090171	Basic	9,178.00	6,731.00	Fine 700.00
Old Employee Id : D29627	HRA	2,200.00	1,613.00	Provident Fund (Employee) 808.00
Employee Name : MITHLESH SINGH	Transport Allowance	1,624.00	1,191.00	ESI (Employee) 167.00
Father Name : AVADHA KISHOR SINGH	Washing Allowance	765.00	561.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43993				
E.S.I. A/C No. : 2015760075				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 19.00      Woff : 3.00				
Paid Days : 22.00      LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201503854				
UAN No : 100511552141				
	<b>Total</b>	<b>13,767.00</b>	<b>10,096.00</b>	<b>Gross Deduction 1,675.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 8,421.00</b>

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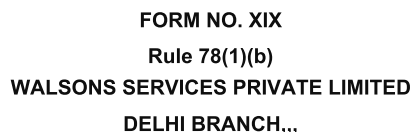


**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090731	Basic	9,178.00	4,589.00	Provident Fund (Employee)	551.00
Old Employee Id : D29639	HRA	1,760.00	880.00	Loan & Advance	212.00
Employee Name : KAPIL DEV	Transport Allowance	1,300.00	650.00	Fine	700.00
Father Name : MUSAI YADAV	Washing Allowance	612.00	306.00	ESI (Employee)	113.00
Designation : Security Guard	Overtime		306.00		
Department : Operations					
P.F. A/C No. : DL/22524/43990					
E.S.I. A/C No. : 6921952226					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 13.00      Woff : 2.00					
Paid Days : 15.00      LOP : 15.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201519817					
UAN No : 100511965795					
	<b>Total</b>	<b>12,850.00</b>	<b>6,731.00</b>	<b>Gross Deduction</b>	<b>1,576.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>5,155.00</b>

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090753	Basic  Overtime	13,259.00	13,259.00  5,360.00	Provident Fund (Employee)	1,591.00
Old Employee Id : D29662				ESI (Employee)	326.00
Employee Name : SARJEET SINGH					
Father Name : BACCHU SINGH					
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No. : DL/22524/44027					
E.S.I. A/C No. : 2011756690					
Loan Balance : NIL					
OT Hrs/Days : 6.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 083101508913					
UAN No : 100511564390					
	<b>Total</b>	13,259.00	<b>18,619.00</b>	<b>Gross Deduction</b>	<b>1,917.00</b>
Deployed At: INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	16,702.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091301	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D29691	Transport Allowance	800.00	800.00	ESI (Employee) 284.00
Employee Name : SAMUEL MASIH	Washing Allowance	700.00	700.00	
Father Name : BHIKKI SINGH	Overtime		4,218.00	
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/44060				
E.S.I. A/C No. : 2015795311				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3178100692				
UAN No : 100528718985				
	<b>Total</b>	12,654.00	<b>16,872.00</b>	<b>Gross Deduction 1,622.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 15,250.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G093264	Basic	20,000.00	20,000.00	
Old Employee Id : D29785	DA	6,000.00	6,000.00	
Employee Name : DINESH KUMAR PANDEY	HRA	5,000.00	5,000.00	
Father Name : BASANT KUMAR PANDEY	Transport Allowance	2,500.00	2,500.00	
Designation : Assignment Manager	PPA	5,000.00	5,000.00	
Department : Operations	Washing Allowance	1,500.00	1,500.00	
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : .316104000000170				
UAN No :				
Total		40,000.00	40,000.00	Gross Deduction
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	40,000.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095081	Basic	9,178.00	8,872.00	Provident Fund (Employee) 1,065.00
Old Employee Id : D29839	HRA	1,896.00	1,833.00	ESI (Employee) 222.00
Employee Name : DAYARAM .	Transport Allowance	1,400.00	1,353.00	
Father Name : CHAITRAM	Washing Allowance	660.00	638.00	
Designation : Security Guard	Overtime		612.00	
Department : Operations				
P.F. A/C No. : DL/22524/44340				
E.S.I. A/C No. : 6713544334				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509763				
UAN No :				
	<b>Total</b>	13,134.00	<b>13,308.00</b>	<b>Gross Deduction 1,287.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,021.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095859	Basic	9,178.00	9,178.00	ESI (Employee) 253.00
Old Employee Id : D29859	HRA	1,613.00	1,613.00	Provident Fund (Employee) 1,101.00
Employee Name : VIVEKANAND GOSWAMI	Transport Allowance	1,191.00	1,191.00	
Father Name : JAI PRAKASH GOSWAMI	Washing Allowance	561.00	561.00	
Designation : Security Guard	Overtime		2,447.00	
Department : Operations				
P.F. A/C No. : DL/22524/44480				
E.S.I. A/C No. : 6914507875				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901505020				
UAN No :				
	<b>Total</b>	12,543.00	<b>14,990.00</b>	<b>Gross Deduction 1,354.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,636.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097236	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29923	HRA	2,000.00	2,000.00	Loan & Advance 370.00
Employee Name : VIKASH KUMAR	Transport Allowance	1,824.00	1,824.00	ESI (Employee) 297.00
Father Name : BRAJ BHUSHAN SHARMA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		3,947.00	
Department : Operations				
P.F. A/C No. : DL/22524/44642				
E.S.I. A/C No. : 2015900669				
Loan Balance : NIL				
OT Hrs/Days : 4.30 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646887				
UAN No :				
	<b>Total</b>	<b>13,767.00</b>	<b>17,714.00</b>	<b>Gross Deduction 1,768.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 15,946.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097910	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D29941	Transport Allowance	800.00	800.00	ESI (Employee) 239.00
Employee Name : ARADHANA KHANNA	Washing Allowance	700.00	700.00	
Father Name : PANKAJ KHANNA	Overtime		1,687.00	
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/44605				
E.S.I. A/C No. : 2015900593				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32854117307				
UAN No :				
	<b>Total</b>	12,654.00	<b>14,341.00</b>	<b>Gross Deduction 1,577.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,764.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097912 Old Employee Id : D29943 Employee Name : DEVENDER KUMAR Father Name : YAMUNA PRASAD Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/44683 E.S.I. A/C No. : 2015900693 Loan Balance : NIL OT Hrs/Days : 1.00      ED Days : NA Working Day : 12.00      Woff : 2.00 Paid Days : 14.00      LOP : 16.00 NFH Days : 0.00  Bank Name : SYNDICATE BANK Bank Account No : 90072250009208 UAN No :	Basic Overtime	13,400.00  	6,253.00 893.00	ESI (Employee) 126.00 Provident Fund (Employee) 750.00
<b>Total</b>		13,400.00	7,146.00	<b>Gross Deduction 876.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 6,270.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097915	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D29946	HRA	1,000.00	1,000.00	ESI (Employee) 262.00
Employee Name : ANAND KUMAR	Transport Allowance	400.00	400.00	
Father Name : AVDHESH KUMAR	Washing Allowance	600.00	600.00	
Designation : Computer Operator	Overtime		2,387.00	
Department : Operations	Miscellaneous Earning- 1		389.00	
P.F. A/C No. : DL/22524/44702				
E.S.I. A/C No. : 2015900735				
Loan Balance : NIL				
OT Hrs/Days : 2.75 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 48801509323				
UAN No :				
<b>Total</b>		13,154.00	<b>15,930.00</b>	<b>Gross Deduction 1,600.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			<b>Net Pay 14,330.00</b>	

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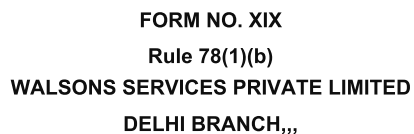


**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098985	Basic	9,178.00	9,178.00	ESI (Employee) 247.00
Old Employee Id : D29982	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,624.00	1,624.00	Loan & Advance 70.00
Father Name : JUGENDRA SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,071.00	
Department : Operations				
P.F. A/C No. : DL/22524/44774				
E.S.I. A/C No. : 2015936362				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33004902193				
UAN No :				
	<b>Total</b>	<b>13,767.00</b>	<b>14,838.00</b>	<b>Gross Deduction 1,418.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,420.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099002	Basic  Overtime	16,332.00	16,332.00	Provident Fund (Employee) 1,960.00
Old Employee Id : D29998				
Employee Name : SHAILESH KUMAR SINGH				
Father Name : PARMESHWAR SINGH				
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/44802				
E.S.I. A/C No. : 2014777888				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525337				
UAN No :				
	<b>Total</b>	16,332.00	<b>22,865.00</b>	<b>Gross Deduction 1,960.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 20,905.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099003	Basic	9,178.00	9,178.00	ESI (Employee) 260.00
Old Employee Id : D29999	HRA	2,200.00	2,200.00	Loan & Advance 334.00
Employee Name : KULADIP KUMAR	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,101.00
Father Name : AVADHESH KUMAR	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,836.00	
Department : Operations				
P.F. A/C No. : DL/22524/44804				
E.S.I. A/C No. : 2015936460				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901503349				
UAN No :				
Total		13,767.00	15,603.00	Gross Deduction 1,695.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,908.00	

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099305 Old Employee Id : D30019 Employee Name : SAPNA DEVI Father Name : RAMESH LAL Designation : 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 : 2.38 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : INDIAN OVERSEAS BANK Bank Account No : 192501000007581 UAN No :	Basic Overtime	9,178.00	9,178.00 1,356.00	ESI (Employee) 185.00 Provident Fund (Employee) 1,101.00 Loan & Advance 334.00
Total		9,178.00	10,534.00	Gross Deduction 1,620.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,914.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099308	Basic	9,178.00	8,566.00	ESI (Employee) 213.00
Old Employee Id : D30022	HRA	2,200.00	2,053.00	Fine 700.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,624.00	1,516.00	Provident Fund (Employee) 1,028.00
Father Name : KRISHNA SINGH	Washing Allowance	765.00	714.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44838				
E.S.I. A/C No. : 2015936772				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : .054201515523				
UAN No :				
	<b>Total</b>	<b>13,767.00</b>	<b>12,849.00</b>	<b>Gross Deduction 1,941.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 10,908.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099309	Basic	9,178.00	9,178.00	ESI (Employee) 252.00
Old Employee Id : D30023	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : MANOJ KUMAR CHOUDHARY	Transport Allowance	1,624.00	1,624.00	
Father Name : NAGENDRA CHOUDHARY	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,377.00	
Department : Operations				
P.F. A/C No. : DL/22524/44848				
E.S.I. A/C No. : 2015936833				
Loan Balance : NIL				
OT Hrs/Days : 1.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401508140				
UAN No :				
	<b>Total</b>	<b>13,767.00</b>	<b>15,144.00</b>	<b>Gross Deduction 1,353.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,791.00</b>

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

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099417	Basic	9,178.00	4,283.00	Provident Fund (Employee)	514.00
Old Employee Id : D30038	HRA	2,200.00	1,027.00	Loan & Advance	482.00
Employee Name : RAUSHAN KR	Transport Allowance	1,624.00	758.00	Fine	700.00
Father Name : VIJAY SINGH	Washing Allowance	765.00	357.00	ESI (Employee)	107.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44863					
E.S.I. A/C No. : 1112322958					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 12.00      Woff : 2.00					
Paid Days : 14.00      LOP : 16.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201525080					
UAN No :					
	<b>Total</b>	<b>13,767.00</b>	<b>6,425.00</b>	<b>Gross Deduction</b>	<b>1,803.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>4,622.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099695	Basic	9,639.00	9,639.00	Provident Fund (Employee) 1,157.00
Old Employee Id : D30043	HRA	660.00	660.00	ESI (Employee) 311.00
Employee Name : BIRSA MUNDA	Transport Allowance	674.00	674.00	
Father Name : SHIBA MUNDA	Washing Allowance	393.00	393.00	
Designation : Security Guard	Overtime		6,772.00	
Department : Operations				
P.F. A/C No. : DL/22524/44902				
E.S.I. A/C No. : 2015937094				
Loan Balance : NIL				
OT Hrs/Days : 9.50      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 914010031539574				
UAN No :				
	<b>Total</b>	11,366.00	<b>18,138.00</b>	<b>Gross Deduction 1,468.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 16,670.00</b>

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

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099697 Old Employee Id : D30045 Employee Name : NAVEEN KUMAR PASWAN Father Name : DILIP PASWAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44894 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 33132816162 UAN No :	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 1,964.00 1,450.00 684.00 612.00	8,566.00 1,833.00 1,353.00 638.00 612.00	Provident Fund (Employee) Loan & Advance ESI (Employee)	1,028.00 334.00 217.00
Total		13,276.00	13,002.00	Gross Deduction	1,579.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	11,423.00

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100199	Basic	9,178.00	4,283.00	ESI (Employee) 129.00
Old Employee Id : D30057	HRA	471.00	220.00	Provident Fund (Employee) 514.00
Employee Name : NEERAJ KUMAR	Transport Allowance	347.00	162.00	
Father Name : SHYAM SUNDER SHARMA	Washing Allowance	716.00	334.00	
Designation : Security Guard	Overtime		2,667.00	
Department : Operations				
P.F. A/C No. : DL/22524/44937				
E.S.I. A/C No. : 2014190230				
Loan Balance : NIL				
OT Hrs/Days : 4.05      ED Days : NA				
Working Day : 12.00      Woff : 2.00				
Paid Days : 14.00      LOP : 16.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500412				
UAN No :				
	<b>Total</b>	<b>10,712.00</b>	<b>7,666.00</b>	<b>Gross Deduction 643.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 7,023.00</b>

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

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100208	Basic	9,177.00	6,730.00	Provident Fund (Employee)	808.00
Old Employee Id : D30066	HRA	1,400.00	1,027.00	ESI (Employee)	176.00
Employee Name : RAJIV YADAV	Transport Allowance	1,034.00	758.00		
Father Name : SADANAND YADAV	Washing Allowance	487.00	357.00		
Designation : Security Guard	Overtime		1,530.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 2015982023					
Loan Balance : NIL					
OT Hrs/Days : 2.50      ED Days : NA					
Working Day : 19.00      Woff : 3.00					
Paid Days : 22.00      LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901503380					
UAN No :					
	<b>Total</b>	12,098.00	<b>10,402.00</b>	<b>Gross Deduction</b>	<b>984.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>9,418.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102280	Basic	9,178.00	9,178.00	ESI (Employee) 255.00
Old Employee Id : D30102	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,101.00
Employee Name : MANISH RAWAT	Transport Allowance	1,624.00	1,624.00	
Father Name : DILWAR SINGH RAWAT	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,530.00	
Department : Operations				
P.F. A/C No. : DL/22524/45088				
E.S.I. A/C No. : 2016020499				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901504491				
UAN No :				
	<b>Total</b>	<b>13,767.00</b>	<b>15,297.00</b>	<b>Gross Deduction 1,356.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,941.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105282	Basic	9,178.00	9,178.00	Loan & Advance 477.00
Old Employee Id : D30203	HRA	1,613.00	1,613.00	Provident Fund (Employee) 1,101.00
Employee Name : DIGVIJAY KUMAR	Transport Allowance	1,191.00	1,191.00	ESI (Employee) 253.00
Father Name : SARVNARAYAN SINGH	Washing Allowance	561.00	561.00	
Designation : Security Guard	Overtime		2,447.00	
Department : Operations				
P.F. A/C No. : DL/22524/45401				
E.S.I. A/C No. : 2016091456				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 131300101007922				
UAN No :				
	<b>Total</b>	12,543.00	<b>14,990.00</b>	<b>Gross Deduction 1,831.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,159.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105589	Basic	9,178.00	4,895.00	Provident Fund (Employee) 587.00
Old Employee Id : D30209	HRA	2,200.00	1,173.00	Loan & Advance 1,375.00
Employee Name : MAHADEV SINGH	Transport Allowance	1,624.00	866.00	ESI (Employee) 122.00
Father Name : RAM KISHOR SINGH	Washing Allowance	765.00	408.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45408				
E.S.I. A/C No. : 2016091475				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301510537				
UAN No :				
	<b>Total</b>	<b>13,767.00</b>	<b>7,342.00</b>	<b>Gross Deduction 2,084.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 5,258.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105983	Basic	9,178.00	9,178.00	ESI (Employee) 265.00
Old Employee Id : D30218	HRA	1,467.00	1,467.00	Provident Fund (Employee) 1,101.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,083.00	1,083.00	Miscellaneous Dedn - 1 500.00
Father Name : MAHENDRA SHAW	Washing Allowance	510.00	510.00	Loan & Advance 656.00
Designation : Security Guard	Overtime		3,365.00	
Department : Operations				
P.F. A/C No. : DL/22524/45432				
E.S.I. A/C No. : 2016091636				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201526867				
UAN No :				
	<b>Total</b>	12,238.00	<b>15,603.00</b>	<b>Gross Deduction 2,522.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,081.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107407	Basic	9,179.00	6,425.00	Registration Fee Dedn 250.00
Old Employee Id : D30293	HRA	1,676.00	1,173.00	Loan & Advance 668.00
Employee Name : SHASHI RANJAN	Transport Allowance	1,237.00	866.00	Miscellaneous Dedn - 1 500.00
Father Name : ANIL SINGH	Washing Allowance	583.00	408.00	Provident Fund (Employee) 771.00
Designation : Security Guard	Overtime		306.00	ESI (Employee) 154.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 2687000100047821				
UAN No :				
	<b>Total</b>	12,675.00	9,178.00	<b>Gross Deduction 2,343.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 6,835.00</b>

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

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G107909	Basic	9,178.00	4,283.00	Provident Fund (Employee)	514.00
Old Employee Id : D30314	HRA	2,042.00	953.00	Miscellaneous Dedn - 1	500.00
Employee Name : KHUSHI RAM GUJAR	Transport Allowance	1,509.00	704.00	Registration Fee Dedn	250.00
Father Name : BHARAT LAL GUJAR	Washing Allowance	711.00	332.00	Loan & Advance	668.00
Designation : Security Guard				ESI (Employee)	104.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 12.00      Woff : 2.00					
Paid Days : 14.00      LOP : 16.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>13,440.00</b>	<b>6,272.00</b>	<b>Gross Deduction</b>	<b>2,036.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>4,236.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107910	Basic	9,178.00	4,283.00	Loan & Advance 668.00
Old Employee Id : D30315	HRA	2,029.00	947.00	Registration Fee Dedn 250.00
Employee Name : BABLU SINGH	Transport Allowance	1,393.00	650.00	Provident Fund (Employee) 514.00
Father Name : RAMANUJ SINGH	Washing Allowance	707.00	330.00	Miscellaneous Dedn - 1 500.00
Designation : Security Guard				ESI (Employee) 103.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201526870				
UAN No :				
	<b>Total</b>	<b>13,307.00</b>	<b>6,210.00</b>	<b>Gross Deduction 2,035.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 4,175.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107913	Basic	9,177.00	3,365.00	Registration Fee Dedn 250.00
Old Employee Id : D30317	HRA	2,089.00	766.00	Loan & Advance 668.00
Employee Name : ABHISHEK RAI	Transport Allowance	1,475.00	541.00	Miscellaneous Dedn - 1 500.00
Father Name : AVINASH CHANDRA RAI	Washing Allowance	728.00	267.00	Provident Fund (Employee) 404.00
Designation : Security Guard				ESI (Employee) 82.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201526869				
UAN No :				
	<b>Total</b>	<b>13,469.00</b>	<b>4,939.00</b>	<b>Gross Deduction 1,904.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 3,035.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108283	Basic	9,178.00	1,530.00	ESI (Employee) 38.00
Old Employee Id : D30340	HRA	2,200.00	367.00	Registration Fee Dedn 250.00
Employee Name : KRISHNA .	Transport Allowance	1,624.00	271.00	Loan & Advance 455.00
Father Name : RAJAN SINGH	Washing Allowance	765.00	128.00	Provident Fund (Employee) 184.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 5.00      Woff : 0.00				
Paid Days : 5.00      LOP : 25.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 214000101020582				
UAN No :				
	<b>Total</b>	<b>13,767.00</b>	<b>2,296.00</b>	<b>Gross Deduction 927.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 1,369.00</b>

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

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G108285	Basic	9,178.00	2,753.00	Provident Fund (Employee)	330.00
Old Employee Id : D30341	HRA	2,200.00	660.00	Loan & Advance	668.00
Employee Name : JITENDER KUMAR	Transport Allowance	1,624.00	487.00	Registration Fee Dedn	250.00
Father Name : BHAGESHWAR LAL	Washing Allowance	765.00	230.00	ESI (Employee)	69.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 8.00      Woff : 1.00					
Paid Days : 9.00      LOP : 21.00					
NFH Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 214000101020603					
UAN No :					
	<b>Total</b>	<b>13,767.00</b>	<b>4,130.00</b>	<b>Gross Deduction</b>	<b>1,317.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>2,813.00</b>

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

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G108287	Basic	12,930.00	3,879.00	Provident Fund (Employee)	465.00
Old Employee Id : D30344	HRA	243.00	73.00	Loan & Advance	668.00
Employee Name : SANJAY KUMAR	Transport Allowance	180.00	54.00	Registration Fee Dedn	250.00
Father Name : MADAN SINGH	Washing Allowance	87.00	26.00	ESI (Employee)	78.00
Designation : Security Guard	Overtime		447.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 8.00      Woff : 1.00					
Paid Days : 9.00      LOP : 21.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>13,440.00</b>	<b>4,479.00</b>	<b>Gross Deduction</b>	<b>1,461.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>3,018.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108369	Basic	9,178.00	1,530.00	Loan & Advance 668.00
Old Employee Id : D30361	HRA	2,200.00	367.00	Provident Fund (Employee) 184.00
Employee Name : RITU KUMAR	Transport Allowance	1,624.00	271.00	Registration Fee Dedn 250.00
Father Name : LALLAN PRASAD	Washing Allowance	765.00	128.00	ESI (Employee) 38.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 5.00      Woff : 0.00				
Paid Days : 5.00      LOP : 25.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>13,767.00</b>	<b>2,296.00</b>	<b>Gross Deduction 1,140.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 1,156.00</b>

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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108371	Basic	9,178.00	1,224.00	ESI (Employee) 31.00
Old Employee Id : D30362	HRA	2,200.00	293.00	Loan & Advance 455.00
Employee Name : RAJESH SINGH	Transport Allowance	1,624.00	217.00	Registration Fee Dedn 250.00
Father Name : RAM LAKHAN SINGH	Washing Allowance	765.00	102.00	Provident Fund (Employee) 147.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 4.00      Woff : 0.00				
Paid Days : 4.00      LOP : 26.00				
NFH Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 871841260				
UAN No :				
	<b>Total</b>	<b>13,767.00</b>	<b>1,836.00</b>	<b>Gross Deduction 883.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 953.00</b>

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