



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

Month : April 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000048 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 354.00 |
| Old Employee Id : D04598 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : Somdutt | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : VIJAY PAL SINGH | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Lift Operator | Overtime | | 1,335.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/10131 | | | | |
| E.S.I. A/C No. : 2006745422 | | | | |
| 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 : 033201503849 | | | | |
| UAN No : 100359583667 | | | | |
| Total | | 20,025.00 | 21,360.00 | Gross Deduction 1,956.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 19,404.00 |

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



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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G000050 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) | 1,602.00 |
| Old Employee Id : D04797 | HRA | 3,000.00 | 3,000.00 | ESI (Employee) | 354.00 |
| Employee Name : Raj Kishore | Transport Allowance | 2,500.00 | 2,500.00 | | |
| Father Name : GANGA WASI | Washing Allowance | 1,175.00 | 1,175.00 | | |
| Designation : Lift Operator | Overtime | | 1,335.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/10591 | | | | | |
| E.S.I. A/C No. : 2006749506 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.00 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 : 662601541229 | | | | | |
| UAN No : 100291858717 | | | | | |
| Total | | 20,025.00 | 21,360.00 | Gross Deduction | 1,956.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 19,404.00 |

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000053 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) 1,602.00 |
| Old Employee Id : D04854 | HRA | 3,000.00 | 3,000.00 | ESI (Employee) 342.00 |
| Employee Name : Amit Toppo | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : INDRO TOPPO | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Lift Operator | Overtime | | 668.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/10650 | | | | |
| E.S.I. A/C No. : 2006749531 | | | | |
| 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 : 000701554901 | | | | |
| UAN No : 100079938040 | | | | |
| Total | | 20,025.00 | 20,693.00 | Gross Deduction 1,944.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 18,749.00 |

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000065 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 365.00 |
| Old Employee Id : D05697 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : Kala Singh Babu | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : LATE KOIRENG SINGH | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 2,003.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/12471 | | | | |
| E.S.I. A/C No. : 2007124852 | | | | |
| 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 : 000701554898 | | | | |
| UAN No : 100185771936 | | | | |
| Total | | 20,025.00 | 22,028.00 | Gross Deduction 1,967.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 20,061.00 |

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000168 | Basic | 13,350.00 | 11,570.00 | ESI (Employee) 286.00 |
| Old Employee Id : D07409 | HRA | 3,000.00 | 2,600.00 | Provident Fund (Employee) 1,388.00 |
| Employee Name : Mithelesh Kumar | Transport Allowance | 2,500.00 | 2,167.00 | |
| Father Name : SRIKANT SHAW | Washing Allowance | 1,175.00 | 1,018.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/13602 | | | | |
| E.S.I. A/C No. : 2007145392 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 23.00 Woff : 3.00 | | | | |
| Paid Days : 26.00 LOP : 4.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 038601527368 | | | | |
| UAN No : 100228350990 | | | | |
| Total | | 20,025.00 | 17,355.00 | Gross Deduction 1,674.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 15,681.00 |

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000212 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 354.00 |
| Old Employee Id : D07688 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : Ram Kamat Kumar | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : SHRIRAM BAHADUR KAMAT | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Lift Operator | Overtime | | 1,335.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/14028 | | | | |
| E.S.I. A/C No. : 2007151583 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 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 : 072201507029 | | | | |
| UAN No : 100301253739 | | | | |
| Total | | 20,025.00 | 21,360.00 | Gross Deduction 1,956.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 19,404.00 |

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DELHI BRANCH,,

Month : April 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G000324 | Basic | 13,350.00 | 11,125.00 | Provident Fund (Employee) | 1,335.00 |
| Old Employee Id : D08374 | HRA | 2,760.00 | 2,300.00 | Loan & Advance | 668.00 |
| Employee Name : Mirtunjay Kumar | Transport Allowance | 2,300.00 | 1,917.00 | ESI (Employee) | 277.00 |
| Father Name : NITYA NAND SINGH | Washing Allowance | 1,081.00 | 901.00 | | |
| Designation : Security Guard | Overtime | | 445.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/14851 | | | | | |
| E.S.I. A/C No. : 2007174422 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.50 | 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 : 054701507090 | | | | | |
| UAN No : 100228023620 | | | | | |
| Total | | 19,491.00 | 16,688.00 | Gross Deduction | 2,280.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 14,408.00 |

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Month : April 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000409 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 342.00 |
| Old Employee Id : D08636 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : Dadan Yadav | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : LATE. GHORU YADAV | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 668.00 | |
| 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 | | | | |
| Total | | 20,025.00 | 20,693.00 | Gross Deduction 1,944.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 18,749.00 |

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

| Employee | Earnings | | | Deductions |
|--|--------------|-----------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000828 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 320.00 |
| Old Employee Id : D09888 | | | | Provident Fund (Employee) 1,602.00 |
| Employee Name : Jagriti Nigam | Overtime | | 4,895.00 | |
| 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 : 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 : 135401505926 | | | | |
| UAN No : 100170917002 | | | | |
| | Total | 13,350.00 | 18,245.00 | Gross Deduction 1,922.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 16,323.00 |

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DELHI BRANCH,,,

Month : April 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001175 | Basic | 16,182.00 | 16,182.00 | ESI (Employee) 494.00 |
| Old Employee Id : D10817 | Transport Allowance | 800.00 | 800.00 | Provident Fund (Employee) 1,942.00 |
| Employee Name : Dharmendr Kumar | Washing Allowance | 700.00 | 700.00 | |
| Father Name : JWALA PD.PATHAK | Overtime | | 11,199.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/18816 | | | | |
| E.S.I. A/C No. : 2012420510 | | | | |
| 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 : ICICI BANK | | | | |
| Bank Account No : 664201501662 | | | | |
| UAN No : 100136034607 | | | | |
| Total | | 17,682.00 | 28,881.00 | Gross Deduction 2,436.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 26,445.00 |

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DELHI BRANCH,,,

Month : April 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001256 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 365.00 |
| Old Employee Id : D10954 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : Girja Shankar | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : KAMLA PD. MISHRA | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 2,003.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/19056 | | | | |
| E.S.I. A/C No. : 2012420563 | | | | |
| 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 : 033001518594 | | | | |
| UAN No : 100153811416 | | | | |
| Total | | 20,025.00 | 22,028.00 | Gross Deduction 1,967.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 20,061.00 |

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G001324 | Basic | 13,350.00 | 11,570.00 | Provident Fund (Employee) | 1,388.00 |
| Old Employee Id : D11047 | HRA | 3,000.00 | 2,600.00 | ESI (Employee) | 286.00 |
| Employee Name : Shiv Kamat Shankar | Transport Allowance | 2,500.00 | 2,167.00 | | |
| Father Name : RAM BAHADUR KAMAT | Washing Allowance | 1,175.00 | 1,018.00 | | |
| 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 : 23.00 Woff : 3.00 | | | | | |
| Paid Days : 26.00 LOP : 4.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 033001516669 | | | | | |
| UAN No : 100351345372 | | | | | |
| Total | | 20,025.00 | 17,355.00 | Gross Deduction | 1,674.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 15,681.00 |

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DELHI BRANCH,,,

Month : April 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G001461 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) | 1,602.00 |
| Old Employee Id : D11417 | HRA | 3,000.00 | 3,000.00 | ESI (Employee) | 330.00 |
| Employee Name : Gayanendra Sharma Kr | Transport Allowance | 2,500.00 | 2,500.00 | | |
| Father Name : BHANU PRAKESH SINHA | Washing Allowance | 1,175.00 | 1,175.00 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/19676 | | | | | |
| E.S.I. A/C No. : 2012516888 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | | |
| Working Day : 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 | | | | | |
| Total | | 20,025.00 | 20,025.00 | Gross Deduction | 1,932.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 18,093.00 |

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|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001617 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 330.00 |
| Old Employee Id : D11724 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : Arjun Negi Singh | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : PREM SINGH NEGI | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/20006 | | | | |
| E.S.I. A/C No. : 2012625080 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 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 : 054701507077 | | | | |
| UAN No : 100089564371 | | | | |
| Total | | 20,025.00 | 20,025.00 | Gross Deduction 1,932.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 18,093.00 |

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Month : April 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G001639 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) | 1,602.00 |
| Old Employee Id : D11743 | HRA | 3,000.00 | 3,000.00 | ESI (Employee) | 377.00 |
| Employee Name : Braj Kishor | Transport Allowance | 2,500.00 | 2,500.00 | | |
| Father Name : DURBEEN SINGH | Washing Allowance | 1,175.00 | 1,175.00 | | |
| Designation : Security Guard | Overtime | | 2,670.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/20031 | | | | | |
| E.S.I. A/C No. : 2012669452 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 664201501661 | | | | | |
| UAN No : 100117223869 | | | | | |
| Total | | 20,025.00 | 22,695.00 | Gross Deduction | 1,979.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 20,716.00 |

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Month : April 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G001863 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) | 1,602.00 |
| Old Employee Id : D25230 | HRA | 2,900.00 | 2,900.00 | ESI (Employee) | 362.00 |
| Employee Name : Janardan Yadav | Transport Allowance | 2,417.00 | 2,417.00 | | |
| Father Name : BHORELAL YADAV | Washing Allowance | 1,136.00 | 1,136.00 | | |
| Designation : Security Guard | Overtime | | 2,003.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/33117 | | | | | |
| E.S.I. A/C No. : 2014216133 | | | | | |
| 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 : 071701503524 | | | | | |
| UAN No : 100172411354 | | | | | |
| Total | | 19,803.00 | 21,806.00 | Gross Deduction | 1,964.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 19,842.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G001877 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) | 1,602.00 |
| Old Employee Id : D25235 | HRA | 3,000.00 | 3,000.00 | ESI (Employee) | 342.00 |
| Employee Name : Dalip Singh | Transport Allowance | 2,500.00 | 2,500.00 | | |
| Father Name : SHYAM BIHARI SINGH | Washing Allowance | 1,175.00 | 1,175.00 | | |
| Designation : Security Guard | Overtime | | 668.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/33087 | | | | | |
| E.S.I. A/C No. : 2014216190 | | | | | |
| 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 : 662801528987 | | | | | |
| UAN No : 100129436887 | | | | | |
| Total | | 20,025.00 | 20,693.00 | Gross Deduction | 1,944.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 18,749.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G002366 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 354.00 |
| Old Employee Id : D12562 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : Ram Ram Sumer | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : DEV KARAN | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 1,335.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/21325 | | | | |
| E.S.I. A/C No. : 2012421743 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 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 : 000701554910 | | | | |
| UAN No : 100302116668 | | | | |
| Total | | 20,025.00 | 21,360.00 | Gross Deduction 1,956.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 19,404.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G002384 | Basic | 13,350.00 | 12,905.00 | Provident Fund (Employee) | 1,549.00 |
| Old Employee Id : D12722 | HRA | 3,000.00 | 2,900.00 | ESI (Employee) | 436.00 |
| Employee Name : Sanjay Singh Kumar | Transport Allowance | 2,500.00 | 2,417.00 | | |
| Father Name : GUPTESHWAR SINGH | Washing Allowance | 1,175.00 | 1,136.00 | | |
| Designation : Security Guard | Overtime | | 6,675.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/21360 | | | | | |
| E.S.I. A/C No. : 2013025239 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 5.00 ED Days : NA | | | | | |
| Working Day : 18.00 Woff : 4.00 | | | | | |
| Paid Days : 29.00 LOP : 1.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 7.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 038601525176 | | | | | |
| UAN No : 100334116597 | | | | | |
| Total | | 20,025.00 | 26,033.00 | Gross Deduction | 1,985.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 24,048.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G002497 | Basic | 13,350.00 | 11,570.00 | Provident Fund (Employee) | 1,388.00 |
| Old Employee Id : D12683 | HRA | 3,000.00 | 2,600.00 | Loan & Advance | 334.00 |
| Employee Name : Shankar Mistri | Transport Allowance | 2,500.00 | 2,167.00 | ESI (Employee) | 286.00 |
| Father Name : RAMESHWAR MISTRI | Washing Allowance | 1,175.00 | 1,018.00 | | |
| 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 : 23.00 Woff : 3.00 | | | | | |
| Paid Days : 26.00 LOP : 4.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 038601526101 | | | | | |
| UAN No : 100347243996 | | | | | |
| Total | | 20,025.00 | 17,355.00 | Gross Deduction | 2,008.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 15,347.00 |

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

Month : April 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G002952 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) | 1,602.00 |
| Old Employee Id : D13362 | HRA | 3,000.00 | 3,000.00 | ESI (Employee) | 354.00 |
| Employee Name : Prakash Singh | Transport Allowance | 2,500.00 | 2,500.00 | | |
| Father Name : PRATAP SINGH | Washing Allowance | 1,175.00 | 1,175.00 | | |
| Designation : Lift Operator | Overtime | | 1,335.00 | | |
| 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 : 26.00 Woff : 4.00 | | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 054201518763 | | | | | |
| UAN No : 100275555600 | | | | | |
| Total | | 20,025.00 | 21,360.00 | Gross Deduction | 1,956.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 19,404.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G003238 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 330.00 |
| Old Employee Id : D13537 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : Gyan Dhuriya Chandra | Transport Allowance | 2,500.00 | 2,500.00 | Loan & Advance 668.00 |
| Father Name : SHRI RAM KAILASH | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/22464 | | | | |
| E.S.I. A/C No. : 2013121556 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 038601525264 | | | | |
| UAN No : 100158176116 | | | | |
| Total | | 20,025.00 | 20,025.00 | Gross Deduction 2,600.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 17,425.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G003300 | Basic | 16,182.00 | 16,182.00 | Provident Fund (Employee) 1,942.00 |
| Old Employee Id : D13649 | Transport Allowance | 800.00 | 800.00 | ESI (Employee) 339.00 |
| Employee Name : Sanjeev Kumar | Washing Allowance | 700.00 | 700.00 | |
| Father Name : HARNAM SINGH | Overtime | | 2,358.00 | |
| 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 | | | | |
| Total | | 17,682.00 | 20,040.00 | Gross Deduction 2,281.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 17,759.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G005473 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) 1,602.00 |
| Old Employee Id : D15814 | HRA | 1,500.00 | 1,500.00 | ESI (Employee) 329.00 |
| Employee Name : Dilip Upadhyay | Transport Allowance | 1,250.00 | 1,250.00 | |
| Father Name : JOKHU RAM UPADHYAY | Washing Allowance | 588.00 | 588.00 | |
| Designation : Security Guard | Overtime | | 2,670.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/25226 | | | | |
| E.S.I. A/C No. : 2013562893 | | | | |
| 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 : 054701507042 | | | | |
| UAN No : 100137716302 | | | | |
| Total | | 16,688.00 | 19,358.00 | Gross Deduction 1,931.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 17,427.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G006431 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 414.00 |
| Old Employee Id : D16529 | HRA | 500.00 | 500.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : Sunil Kumar | Transport Allowance | 417.00 | 417.00 | Loan & Advance 334.00 |
| Father Name : MAHBIR SINGH | Washing Allowance | 196.00 | 196.00 | |
| Designation : Security Guard | Overtime | | 9,345.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/26609 | | | | |
| E.S.I. A/C No. : 2013671175 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 10.50 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 : 000701554904 | | | | |
| UAN No : 100369971486 | | | | |
| Total | | 14,463.00 | 23,808.00 | Gross Deduction 2,350.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 21,458.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G006432 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) | 1,602.00 |
| Old Employee Id : D16531 | HRA | 3,000.00 | 3,000.00 | ESI (Employee) | 330.00 |
| Employee Name : Gupteshwar Rai | Transport Allowance | 2,500.00 | 2,500.00 | | |
| Father Name : PANCHANAND RAI | Washing Allowance | 1,175.00 | 1,175.00 | | |
| Designation : Lift Operator | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/26610 | | | | | |
| E.S.I. A/C No. : 2006721786 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : IDBI BANK | | | | | |
| Bank Account No : 901104000125383 | | | | | |
| UAN No : 100157333364 | | | | | |
| Total | | 20,025.00 | 20,025.00 | Gross Deduction | 1,932.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 18,093.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G006433 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 354.00 |
| Old Employee Id : D16532 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : Nand Lal | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : MOHAN LAL | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 1,335.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/26611 | | | | |
| E.S.I. A/C No. : 2013671190 | | | | |
| 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 : 033201504152 | | | | |
| UAN No : 100249130526 | | | | |
| Total | | 20,025.00 | 21,360.00 | Gross Deduction 1,956.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 19,404.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G006435 | Basic | 13,350.00 | 11,570.00 | Provident Fund (Employee) 1,388.00 |
| Old Employee Id : D16568 | HRA | 3,000.00 | 2,600.00 | ESI (Employee) 286.00 |
| Employee Name : Ramajor | Transport Allowance | 2,500.00 | 2,167.00 | |
| Father Name : SHREKUNJ BIHARI | Washing Allowance | 1,175.00 | 1,018.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/26613 | | | | |
| E.S.I. A/C No. : 2006744563 | | | | |
| 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 : 000701646936 | | | | |
| UAN No : 100302886542 | | | | |
| Total | | 20,025.00 | 17,355.00 | Gross Deduction 1,674.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 15,681.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|----------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G006542 | Basic | 18,486.00 | 18,486.00 | ESI (Employee) 529.00 |
| Old Employee Id : D16493 | | | | Provident Fund (Employee) 2,218.00 |
| Employee Name : Komal Gupta | Overtime | | 11,708.00 | Fine 100.00 |
| Father Name : GUDDU GUPTA | | | | |
| Designation : Assistant Security Officer | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/26837 | | | | |
| E.S.I. A/C No. : 2013669120 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 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 : ICICI BANK | | | | |
| Bank Account No : 071701503956 | | | | |
| UAN No : 100195228429 | | | | |
| Total | | 18,486.00 | 30,194.00 | Gross Deduction 2,847.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 27,347.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G007188 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 344.00 |
| Old Employee Id : D16830 | HRA | 2,200.00 | 2,200.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : Chhote Kushwa Lal | Transport Allowance | 1,833.00 | 1,833.00 | |
| Father Name : GHANSHYAM KUSHWA | Washing Allowance | 862.00 | 862.00 | |
| Designation : Security Guard | Overtime | | 2,225.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/27629 | | | | |
| E.S.I. A/C No. : 2010048944 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.50 ED Days : NA | | | | |
| Working Day : 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 : 629201511974 | | | | |
| UAN No : 100125356396 | | | | |
| Total | | 18,245.00 | 20,470.00 | Gross Deduction 1,946.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 18,524.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G007546 | Basic | 13,350.00 | 12,460.00 | ESI (Employee) 308.00 |
| Old Employee Id : D20091 | HRA | 3,000.00 | 2,800.00 | Loan & Advance 779.00 |
| Employee Name : Sanjay Kumar | Transport Allowance | 2,500.00 | 2,333.00 | Provident Fund (Employee) 1,495.00 |
| Father Name : MANGAL SINGH | Washing Allowance | 1,175.00 | 1,097.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/27998 | | | | |
| E.S.I. A/C No. : 2013677018 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 14.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 2.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 10.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 083101510995 | | | | |
| UAN No : 100332732332 | | | | |
| Total | | 20,025.00 | 18,690.00 | Gross Deduction 2,582.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 16,108.00 |

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 2017

| Employee | Earnings | | | Deductions |
|---|--|---|---|--|
| | | Paid Rate | Actual | |
| Employee Code : G009473 Old Employee Id : D21133 Employee Name : Hare Mishra Krishna Father Name : TRIBHUWAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30293 E.S.I. A/C No. : 2013858476 Loan Balance : NIL OT Hrs/Days : 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 : 033301509838 UAN No : 100160953537 | Basic HRA Transport Allowance Washing Allowance Overtime | 13,350.00 2,900.00 2,417.00 1,136.00 2,003.00 | 13,350.00 2,900.00 2,417.00 1,136.00 2,003.00 | ESI (Employee) 362.00 Loan & Advance 668.00 Provident Fund (Employee) 1,602.00 |
| Total | | 19,803.00 | 21,806.00 | Gross Deduction 2,632.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 19,174.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G012408 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 342.00 |
| Old Employee Id : D24319 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : Vinod Kumar | Transport Allowance | 2,500.00 | 2,500.00 | Loan & Advance 811.00 |
| Father Name : VAKHTAVER | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 668.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/30976 | | | | |
| E.S.I. A/C No. : 2006102681 | | | | |
| 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 : 071901524923 | | | | |
| UAN No : 100407812544 | | | | |
| Total | | 20,025.00 | 20,693.00 | Gross Deduction 2,755.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 17,938.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|-----------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G012804 | Basic | 18,486.00 | 18,486.00 | Provident Fund (Employee) | 2,218.00 |
| Old Employee Id : D25407 | Overtime | | 11,092.00 | ESI (Employee) | 518.00 |
| Employee Name : Manoj Kumar Singh | | | | | |
| Father Name : KAPIL DEV SINGH | | | | | |
| Designation : Assistant Security Officer | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/33377 | | | | | |
| E.S.I. A/C No. : 2013220922 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 9.00 ED Days : NA | | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 082901507961 | | | | | |
| UAN No : 100221872052 | | | | | |
| Total | | 18,486.00 | 29,578.00 | Gross Deduction | 2,736.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 26,842.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G014175 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) | 1,602.00 |
| Old Employee Id : D09914 | HRA | 3,000.00 | 3,000.00 | ESI (Employee) | 342.00 |
| Employee Name : Sanjeev Kumar | Transport Allowance | 2,500.00 | 2,500.00 | | |
| Father Name : JAGPRASAD SAINI | Washing Allowance | 1,175.00 | 1,175.00 | | |
| Designation : Security Guard | Overtime | | 668.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/17497 | | | | | |
| E.S.I. A/C No. : 2007224677 | | | | | |
| 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 : 212201500553 | | | | | |
| UAN No : 100334669566 | | | | | |
| Total | | 20,025.00 | 20,693.00 | Gross Deduction | 1,944.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 18,749.00 |

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

Month : April 2017

| Employee | Earnings | | | Deductions |
|--|----------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G018857 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 305.00 |
| Old Employee Id : D25031 | HRA | 2,000.00 | 2,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : Khushal | Overtime | | 2,047.00 | |
| 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 | | | | |
| Total | | 15,350.00 | 17,397.00 | Gross Deduction 1,907.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 15,490.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G019094 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) | 1,602.00 |
| Old Employee Id : D24955 | HRA | 3,000.00 | 3,000.00 | ESI (Employee) | 354.00 |
| Employee Name : Om Prakash Singh | Transport Allowance | 2,500.00 | 2,500.00 | | |
| Father Name : SANWALIYA SINGH | Washing Allowance | 1,175.00 | 1,175.00 | | |
| Designation : Security Guard | Overtime | | 1,335.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/32529 | | | | | |
| E.S.I. A/C No. : 2014123762 | | | | | |
| 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 : 662801527509 | | | | | |
| UAN No : 100260963757 | | | | | |
| Total | | 20,025.00 | 21,360.00 | Gross Deduction | 1,956.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 19,404.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G022580 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 365.00 |
| Old Employee Id : D25059 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : Upendra Kumar | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : HARI KISHAN SINGH | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 2,003.00 | |
| 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 | | | | |
| Total | | 20,025.00 | 22,028.00 | Gross Deduction 1,967.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 20,061.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G023432 | Basic | 13,350.00 | 6,675.00 | Provident Fund (Employee) | 801.00 |
| Old Employee Id : D25756 | HRA | 2,800.00 | 1,400.00 | ESI (Employee) | 170.00 |
| Employee Name : SARVESH SINGH | Transport Allowance | 2,334.00 | 1,167.00 | | |
| Father Name : BAD RAM | Washing Allowance | 1,096.00 | 548.00 | | |
| Designation : Security Guard | Overtime | | 445.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/34335 | | | | | |
| E.S.I. A/C No. : 2014317191 | | | | | |
| 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 : 662801528988 | | | | | |
| UAN No : 100339753292 | | | | | |
| Total | | 19,580.00 | 10,235.00 | Gross Deduction | 971.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 9,264.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G023465 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 365.00 |
| Old Employee Id : D25734 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : MADAN MOHAN MISHRA | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : TARNI MISHRA | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 2,003.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/34256 | | | | |
| E.S.I. A/C No. : 2014326188 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 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 | | | | |
| Total | | 20,025.00 | 22,028.00 | Gross Deduction 1,967.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 20,061.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G023468 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) | 1,602.00 |
| Old Employee Id : D25669 | HRA | 2,900.00 | 2,900.00 | ESI (Employee) | 339.00 |
| Employee Name : ROHIT SAHU | Transport Allowance | 2,417.00 | 2,417.00 | | |
| Father Name : ASHOK KUMAR SAHU | Washing Allowance | 1,136.00 | 1,136.00 | | |
| Designation : Security Guard | Overtime | | 668.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/34147 | | | | | |
| E.S.I. A/C No. : 2014330055 | | | | | |
| 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 : 113301502324 | | | | | |
| UAN No : 100315110980 | | | | | |
| | Total | 19,803.00 | 20,471.00 | Gross Deduction | 1,941.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 18,530.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G028101 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) | 1,602.00 |
| Old Employee Id : | HRA | 3,000.00 | 3,000.00 | ESI (Employee) | 354.00 |
| Employee Name : SATENDRA . | Transport Allowance | 2,500.00 | 2,500.00 | | |
| Father Name : INDRAPAL | Washing Allowance | 1,175.00 | 1,175.00 | | |
| Designation : Security Guard | Overtime | | 1,335.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/35159 | | | | | |
| E.S.I. A/C No. : 2014420576 | | | | | |
| 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 : 054201518762 | | | | | |
| UAN No : 100340255841 | | | | | |
| Total | | 20,025.00 | 21,360.00 | Gross Deduction | 1,956.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 19,404.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G028176 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 377.00 |
| Old Employee Id : | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : RAVINDRA SINGH | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : ANAD SINGH | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 2,670.00 | |
| 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 | | | | |
| Total | | 20,025.00 | 22,695.00 | Gross Deduction 1,979.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 20,716.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|-------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G032895 | Basic | 16,182.00 | 16,182.00 | Provident Fund (Employee) 1,942.00 |
| Old Employee Id : D26004 | HRA | 400.00 | 400.00 | ESI (Employee) 291.00 |
| Employee Name : AARTI DEVI | Washing Allowance | 590.00 | 590.00 | |
| Father Name : SURENDER KUMAR | | | | |
| Designation : Lady Supervisor | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/35516 | | | | |
| E.S.I. A/C No. : 2014451984 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 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 | | | | |
| Total | | 17,172.00 | 17,172.00 | Gross Deduction 2,233.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,939.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G032961 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) | 1,602.00 |
| Old Employee Id : D26181 | HRA | 3,000.00 | 3,000.00 | ESI (Employee) | 354.00 |
| Employee Name : GURUDEO RAI | Transport Allowance | 2,500.00 | 2,500.00 | | |
| Father Name : DILRAI DEOYAN | Washing Allowance | 1,175.00 | 1,175.00 | | |
| Designation : Security Guard | Overtime | | 1,335.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/35296 | | | | | |
| E.S.I. A/C No. : 2014460701 | | | | | |
| 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 : 034301531238 | | | | | |
| UAN No : 100157912534 | | | | | |
| Total | | 20,025.00 | 21,360.00 | Gross Deduction | 1,956.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 19,404.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G034609 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) 1,602.00 |
| Old Employee Id : D26384 | HRA | 3,000.00 | 3,000.00 | ESI (Employee) 365.00 |
| Employee Name : CHITARANJAN KUMAR | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : DIPU SINGH | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 2,003.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/35713 | | | | |
| E.S.I. A/C No. : 2014491393 | | | | |
| 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 : 038601526735 | | | | |
| UAN No : 100126067381 | | | | |
| Total | | 20,025.00 | 22,028.00 | Gross Deduction 1,967.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 20,061.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G034833 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) | 1,602.00 |
| Old Employee Id : D26263 | HRA | 3,000.00 | 3,000.00 | Loan & Advance | 787.00 |
| Employee Name : KAMALDEV RAY | Transport Allowance | 2,500.00 | 2,500.00 | ESI (Employee) | 330.00 |
| Father Name : SHIV JEE RAY | Washing Allowance | 1,175.00 | 1,175.00 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/35805 | | | | | |
| E.S.I. A/C No. : 2014489449 | | | | | |
| 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 : 664201501822 | | | | | |
| UAN No : 100187462376 | | | | | |
| Total | | 20,025.00 | 20,025.00 | Gross Deduction | 2,719.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 17,306.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G037357 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 377.00 |
| Old Employee Id : D26587 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : VIKRAM CHAUHAN | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : SUNDER SINGH | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 2,670.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/36517 | | | | |
| E.S.I. A/C No. : 2014573664 | | | | |
| 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 : 054701506831 | | | | |
| UAN No : 100406220708 | | | | |
| Total | | 20,025.00 | 22,695.00 | Gross Deduction 1,979.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 20,716.00 |

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 | : G041275 | Basic Overtime | 13,350.00 | 13,350.00 | ESI (Employee) | 257.00 |
| Old Employee Id | : D26789 | | | | Provident Fund (Employee) | 1,602.00 |
| 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 | : 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 | Total | 13,350.00 | 14,685.00 | Gross Deduction | 1,859.00 |
| Bank Account No | : 164001501984 | | | | | |
| UAN No | : 100325738036 | | | | | |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | | Net Pay | 12,826.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G043573 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) | 1,602.00 |
| Old Employee Id : | HRA | 2,300.00 | 2,300.00 | ESI (Employee) | 355.00 |
| Employee Name : SANTOSH SINGH | Transport Allowance | 1,917.00 | 1,917.00 | | |
| Father Name : SITARAM SINGH | Washing Allowance | 901.00 | 901.00 | | |
| Designation : Security Guard | Overtime | | 2,670.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/37669 | | | | | |
| E.S.I. A/C No. : 2013121360 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 3.00 ED Days : NA | | | | | |
| Working Day : 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 : 072201507047 | | | | | |
| UAN No : 100336400354 | | | | | |
| Total | | 18,468.00 | 21,138.00 | Gross Deduction | 1,957.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 19,181.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G043623 | Basic | 12,577.00 | 12,577.00 | Provident Fund (Employee) | 1,509.00 |
| Old Employee Id : | HRA | 2,940.00 | 2,940.00 | ESI (Employee) | 464.00 |
| Employee Name : RANJEET KUMAR | Transport Allowance | 2,304.00 | 2,304.00 | | |
| Father Name : RAVINDRA SINGH | Washing Allowance | 1,045.00 | 1,045.00 | | |
| Designation : Security Guard | Overtime | | 8,683.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/37686 | | | | | |
| E.S.I. A/C No. : 2014754854 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 7.00 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 : 113301502297 | | | | | |
| UAN No : 100307738175 | | | | | |
| | Total | 18,866.00 | 27,549.00 | Gross Deduction | 1,973.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 25,576.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G043801 | Basic | 13,350.00 | 6,675.00 | ESI (Employee) 165.00 |
| Old Employee Id : D26926 | HRA | 3,000.00 | 1,500.00 | Provident Fund (Employee) 801.00 |
| Employee Name : RAJESH KUMAR | Transport Allowance | 2,500.00 | 1,250.00 | |
| Father Name : BAGRAWAT | Washing Allowance | 1,175.00 | 588.00 | |
| 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 : 13.00 Woff : 2.00 | | | | |
| Paid Days : 15.00 LOP : 15.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 083101508922 | | | | |
| UAN No : 100295344134 | | | | |
| Total | | 20,025.00 | 10,013.00 | Gross Deduction 966.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 9,047.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G047595 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) | 1,602.00 |
| Old Employee Id : D27114 | HRA | 2,500.00 | 2,500.00 | ESI (Employee) | 388.00 |
| Employee Name : SANTU SINGH | Transport Allowance | 2,083.00 | 2,083.00 | | |
| Father Name : SHANKAR SINGH | Washing Allowance | 979.00 | 979.00 | | |
| Designation : Security Guard | Overtime | | 4,228.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/38397 | | | | | |
| E.S.I. A/C No. : 2014878412 | | | | | |
| 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 : 054201515522 | | | | | |
| UAN No : 100337755483 | | | | | |
| Total | | 18,912.00 | 23,140.00 | Gross Deduction | 1,990.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 21,150.00 |

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

Month : April 2017

| Employee | Earnings | | | Deductions |
|---|-------------------|-----------|-----------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G050768 Old Employee Id : D27395 Employee Name : MUKESH SINGH Father Name : Kapil Deo Singh Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/38994 E.S.I. A/C No. : 2014956443 Loan Balance : NIL OT Hrs/Days : 6.50 ED Days : NA Working Day : 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 | Basic Overtime | 21,412.00 | 21,412.00 9,279.00 | Provident Fund (Employee) 2,569.00 |
| Total | | 21,412.00 | 30,691.00 | Gross Deduction 2,569.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 28,122.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G052857 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) 1,602.00 |
| Old Employee Id : D27477 | HRA | 3,000.00 | 3,000.00 | ESI (Employee) 365.00 |
| Employee Name : DEV KUMAR | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : VIMAL RAY | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 2,003.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/39884 | | | | |
| E.S.I. A/C No. : 2015136599 | | | | |
| 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 : 054201519938 | | | | |
| UAN No : 100133510722 | | | | |
| Total | | 20,025.00 | 22,028.00 | Gross Deduction 1,967.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 20,061.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G052867 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 354.00 |
| Old Employee Id : D27484 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : ANIL KUMAR SINGH | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : RABINDER SINGH | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 1,335.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/39258 | | | | |
| E.S.I. A/C No. : 2013340551 | | | | |
| 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 : 034301531478 | | | | |
| UAN No : 100084392352 | | | | |
| Total | | 20,025.00 | 21,360.00 | Gross Deduction 1,956.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 19,404.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|-----------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G054570 | Basic | 13,019.00 | 12,151.00 | ESI (Employee) 355.00 |
| Old Employee Id : D27864 | HRA | 3,696.00 | 3,450.00 | Provident Fund (Employee) 1,458.00 |
| Employee Name : PARAG GOLAY | Transport Allowance | 1,479.00 | 1,380.00 | |
| Father Name : AUGNIRAJ GOLAY | PPA | 1,984.00 | 1,852.00 | |
| Designation : Security Guard | Washing Allowance | 410.00 | 383.00 | |
| Department : Operations | Advanced Earned Bonus | | 756.00 | |
| P.F. A/C No. : DL/22524/39550 | PL Monthly Encashment | | 666.00 | |
| E.S.I. A/C No. : 2015072430 | | | | |
| 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 : STATE BANK OF INDIA | | | | |
| Bank Account No : 33242497466 | | | | |
| UAN No : 100267281279 | | | | |
| Total | | 20,588.00 | 20,638.00 | Gross Deduction 1,813.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 18,825.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G056513 | Basic | 14,200.00 | 14,200.00 | ESI (Employee) 341.00 |
| Old Employee Id : D27957 | HRA | 2,100.00 | 2,100.00 | Provident Fund (Employee) 1,704.00 |
| Employee Name : ANAND KUMAR | Transport Allowance | 1,990.00 | 1,990.00 | |
| Father Name : SUMAN KUMAR RAM | Washing Allowance | 1,033.00 | 1,033.00 | |
| Designation : Security Guard | Overtime | | 1,179.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/39698 | | | | |
| E.S.I. A/C No. : 2013313390 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 038601526102 | | | | |
| UAN No : 100082126635 | | | | |
| Total | | 19,323.00 | 20,502.00 | Gross Deduction 2,045.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 18,457.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G058303 | Basic | 13,350.00 | 9,345.00 | Provident Fund (Employee) 1,121.00 |
| Old Employee Id : D28000 | HRA | 3,000.00 | 2,100.00 | ESI (Employee) 231.00 |
| Employee Name : BIRENDRA KUMAR | Transport Allowance | 2,500.00 | 1,750.00 | |
| Father Name : V P SRIVASTAV | Washing Allowance | 1,175.00 | 823.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/40096 | | | | |
| E.S.I. A/C No. : 2007189021 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 18.00 Woff : 3.00 | | | | |
| Paid Days : 21.00 LOP : 9.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 000701554908 | | | | |
| UAN No : 100065859129 | | | | |
| Total | | 20,025.00 | 14,018.00 | Gross Deduction 1,352.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 12,666.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G058329 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 369.00 |
| Old Employee Id : D28016 | HRA | 800.00 | 800.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : PRABHASH KUMAR THAKUR | Transport Allowance | 667.00 | 667.00 | |
| Father Name : BIJAY PRAKASH THAKUR | Washing Allowance | 313.00 | 313.00 | |
| Designation : Security Guard | Overtime | | 6,230.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/40137 | | | | |
| E.S.I. A/C No. : 1901027580 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 7.00 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 | | | | |
| Total | | 15,130.00 | 21,360.00 | Gross Deduction 1,971.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 19,389.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G058336 | Basic | 13,692.00 | 13,692.00 | Provident Fund (Employee) | 1,643.00 |
| Old Employee Id : D28020 | HRA | 2,800.00 | 2,800.00 | Loan & Advance | 668.00 |
| Employee Name : RANJAN KUMAR SINGH | Transport Allowance | 2,333.00 | 2,333.00 | ESI (Employee) | 365.00 |
| Father Name : KAPINDRA SINGH | Washing Allowance | 1,097.00 | 1,097.00 | | |
| Designation : Security Guard | Overtime | | 2,003.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/40146 | | | | | |
| E.S.I. A/C No. : 2015170036 | | | | | |
| 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 : 054201515520 | | | | | |
| UAN No : 100024198540 | | | | | |
| Total | | 19,922.00 | 21,925.00 | Gross Deduction | 2,676.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 19,249.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|----------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G058338 | Basic | 21,412.00 | 21,412.00 | Provident Fund (Employee) 2,569.00 |
| Old Employee Id : D28022 | Overtime | | 3,569.00 | |
| Employee Name : SANDEEP SINGH | | | | |
| Father Name : RAM KUMAR SINGH | | | | |
| Designation : Security Officer | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/40157 | | | | |
| E.S.I. A/C No. : 1110071942 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 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 : 663401548018 | | | | |
| UAN No : 100046632392 | | | | |
| Total | | 21,412.00 | 24,981.00 | Gross Deduction 2,569.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 22,412.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|-----------------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G062674 | Basic | 16,182.00 | 1,079.00 | Provident Fund (Employee) 129.00 |
| Old Employee Id : D28181 | Transport Allowance | 800.00 | 53.00 | ESI (Employee) 20.00 |
| Employee Name : VIKASH KUMAR CHOUDHARY | Washing Allowance | 700.00 | 47.00 | |
| 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 : 2.00 Woff : 0.00 | | | | |
| Paid Days : 2.00 LOP : 28.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 000701647192 | | | | |
| UAN No : 100008636460 | | | | |
| Total | | 17,682.00 | 1,179.00 | Gross Deduction 149.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 1,030.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G065333 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) 1,602.00 |
| Old Employee Id : D28313 | HRA | 3,000.00 | 3,000.00 | ESI (Employee) 365.00 |
| Employee Name : MANJIT KUMAR SINGH | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : KEDAR SINGH | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 2,003.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/41012 | | | | |
| E.S.I. A/C No. : 2015292101 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 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 : 071901527373 | | | | |
| UAN No : 100024740027 | | | | |
| Total | | 20,025.00 | 22,028.00 | Gross Deduction 1,967.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 20,061.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G066514 | Basic | 13,350.00 | 12,460.00 | Provident Fund (Employee) 1,495.00 |
| Old Employee Id : D28421 | HRA | 1,929.00 | 1,800.00 | ESI (Employee) 292.00 |
| Employee Name : KALI CHARAN | Transport Allowance | 1,607.00 | 1,500.00 | |
| Father Name : SHYAM LAL | Washing Allowance | 755.00 | 705.00 | |
| Designation : Security Guard | Overtime | | 890.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/41215 | | | | |
| E.S.I. A/C No. : 2007213657 | | | | |
| 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 : INDIAN BANK | | | | |
| Bank Account No : 6272940451 | | | | |
| UAN No : 100058769517 | | | | |
| Total | | 17,641.00 | 17,355.00 | Gross Deduction 1,787.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 15,568.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G066921 | Basic | 14,860.00 | 14,860.00 | Provident Fund (Employee) 1,783.00 |
| Old Employee Id : D28455 | HRA | 1,400.00 | 1,400.00 | ESI (Employee) 354.00 |
| Employee Name : SACHIDANAND SAMAL | Transport Allowance | 1,594.00 | 1,594.00 | |
| Father Name : SARAT CHANDRA SAMAL | Washing Allowance | 921.00 | 921.00 | |
| Designation : Security Guard | Overtime | | 2,358.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/41261 | | | | |
| E.S.I. A/C No. : 2015333801 | | | | |
| 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 : 135401505917 | | | | |
| UAN No : 100053486300 | | | | |
| Total | | 18,775.00 | 21,133.00 | Gross Deduction 2,137.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 18,996.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G075290 | Basic | 16,182.00 | 16,182.00 | Provident Fund (Employee) 1,942.00 |
| Old Employee Id : D28761 | Transport Allowance | 800.00 | 800.00 | ESI (Employee) 494.00 |
| Employee Name : SANJEEV KUMAR | Washing Allowance | 700.00 | 700.00 | |
| Father Name : CHUHRU RAM | Overtime | | 11,199.00 | |
| 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 : 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 : ICICI BANK | | | | |
| Bank Account No : 039601521939 | | | | |
| UAN No : 100504910024 | | | | |
| Total | | 17,682.00 | 28,881.00 | Gross Deduction 2,436.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 26,445.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G081967 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 330.00 |
| Old Employee Id : D29059 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : RAJEEV KUMAR SINGH | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : BACHA JEE SINGH | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/42967 | | | | |
| E.S.I. A/C No. : 2013035255 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 23.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 3.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 135401513645 | | | | |
| UAN No : 100511564414 | | | | |
| Total | | 20,025.00 | 20,025.00 | Gross Deduction 1,932.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 18,093.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G085214 | Basic | 16,182.00 | 15,643.00 | Provident Fund (Employee) | 1,877.00 |
| Old Employee Id : D29284 | Transport Allowance | 800.00 | 773.00 | ESI (Employee) | 360.00 |
| Employee Name : DULARE ALI | Washing Allowance | 700.00 | 677.00 | | |
| Father Name : AKBAR ALI | Overtime | | 4,126.00 | | |
| 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 : 3.50 | 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 : 032201513993 | | | | | |
| UAN No : 100517191757 | | | | | |
| Total | | 17,682.00 | 21,219.00 | Gross Deduction | 2,237.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 18,982.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G085233 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) | 1,602.00 |
| Old Employee Id : D29303 | HRA | 3,000.00 | 3,000.00 | ESI (Employee) | 342.00 |
| Employee Name : SASHI JHA | Transport Allowance | 2,500.00 | 2,500.00 | | |
| Father Name : HARI KANT JHA | Washing Allowance | 1,175.00 | 1,175.00 | | |
| Designation : Security Guard | Overtime | | 668.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/43434 | | | | | |
| E.S.I. A/C No. : 2015685082 | | | | | |
| 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 : O542O1523528 | | | | | |
| UAN No : 100518057505 | | | | | |
| Total | | 20,025.00 | 20,693.00 | Gross Deduction | 1,944.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 18,749.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G085285 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 365.00 |
| Old Employee Id : D29355 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : NEERAJ KUMAR | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : SHIVSHANKAR SINGH | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 2,003.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/43502 | | | | |
| E.S.I. A/C No. : 2015686609 | | | | |
| 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 : 031301509164 | | | | |
| UAN No : 100520130935 | | | | |
| Total | | 20,025.00 | 22,028.00 | Gross Deduction 1,967.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 20,061.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|-----------------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G085832 | Basic | 13,350.00 | 4,895.00 | ESI (Employee) 130.00 |
| Old Employee Id : D29385 | HRA | 1,091.00 | 400.00 | Provident Fund (Employee) 587.00 |
| Employee Name : RAJ KUMAR SAHU | Transport Allowance | 908.00 | 333.00 | |
| Father Name : RAM KHILAAWN | Washing Allowance | 428.00 | 157.00 | |
| Designation : Security Guard | Overtime | | 1,780.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/43534 | | | | |
| E.S.I. A/C No. : 2015686811 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 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 : 000701554933 | | | | |
| UAN No : 100519461367 | | | | |
| Total | | 15,777.00 | 7,565.00 | Gross Deduction 717.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 6,848.00 |

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

Month : April 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G086787 | Basic | 16,182.00 | 15,643.00 | Provident Fund (Employee) | 1,877.00 |
| Old Employee Id : D29456 | Transport Allowance | 800.00 | 773.00 | ESI (Employee) | 350.00 |
| Employee Name : DEEPAK SINGH | Washing Allowance | 700.00 | 677.00 | | |
| Father Name : VIRENDRA SINGH | Overtime | | 3,536.00 | | |
| 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 : 3.00 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 : O542O1523526 | | | | | |
| UAN No : 100520586573 | | | | | |
| Total | | 17,682.00 | 20,629.00 | Gross Deduction | 2,227.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 18,402.00 |

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



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

Month : April 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G090171 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 365.00 |
| Old Employee Id : D29627 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : MITHLESH SINGH | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : AVADHA KISHOR SINGH | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 2,003.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/43993 | | | | |
| E.S.I. A/C No. : 2015760075 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 033201503854 | | | | |
| UAN No : 100511552141 | | | | |
| Total | | 20,025.00 | 22,028.00 | Gross Deduction 1,967.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 20,061.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G090731 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 358.00 |
| Old Employee Id : D29639 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : KAPIL DEV | Transport Allowance | 2,500.00 | 2,500.00 | Fine 100.00 |
| Father Name : MUSAI YADAV | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 1,558.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/43990 | | | | |
| E.S.I. A/C No. : 6921952226 | | | | |
| 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 : 054201519817 | | | | |
| UAN No : 100511965795 | | | | |
| Total | | 20,025.00 | 21,583.00 | Gross Deduction 2,060.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 19,523.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|-----------------|
| | | Paid Rate | Actual | |
| Employee Code : G093264 | Basic | 22,000.00 | 22,000.00 | |
| 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 | | 42,000.00 | 42,000.00 | Gross Deduction |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay | 42,000.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G098985 | Basic | 13,350.00 | 10,235.00 | Provident Fund (Employee) | 1,228.00 |
| Old Employee Id : D29982 | HRA | 2,217.00 | 1,700.00 | ESI (Employee) | 250.00 |
| Employee Name : MANOJ KUMAR | Transport Allowance | 1,848.00 | 1,417.00 | | |
| Father Name : JUGENDRA SINGH | Washing Allowance | 869.00 | 666.00 | | |
| Designation : Security Guard | Overtime | | 890.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/44774 | | | | | |
| E.S.I. A/C No. : 2015936362 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | | |
| Working Day : 20.00 Woff : 3.00 | | | | | |
| Paid Days : 23.00 LOP : 7.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No : 33004902193 | | | | | |
| UAN No : 100625893825 | | | | | |
| Total | | 18,284.00 | 14,908.00 | Gross Deduction | 1,478.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 13,430.00 |

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

Month : April 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G099003 | Basic | 13,444.00 | 13,444.00 | Provident Fund (Employee) 1,613.00 |
| Old Employee Id : D29999 | HRA | 2,900.00 | 2,900.00 | ESI (Employee) 366.00 |
| Employee Name : KULADIP KUMAR | Transport Allowance | 2,444.00 | 2,444.00 | |
| Father Name : AVADHESH KUMAR | Washing Allowance | 1,159.00 | 1,159.00 | |
| Designation : Security Guard | Overtime | | 2,102.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44804 | | | | |
| E.S.I. A/C No. : 2015936460 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.95 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 : 100625210639 | | | | |
| Total | | 19,947.00 | 22,049.00 | Gross Deduction 1,979.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 20,070.00 |

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

Month : April 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G099305 | Basic | 12,879.00 | 12,879.00 | ESI (Employee) 241.00 |
| Old Employee Id : D30019 | HRA | 131.00 | 131.00 | Provident Fund (Employee) 1,545.00 |
| Employee Name : SAPNA DEVI | Transport Allowance | 109.00 | 109.00 | |
| Father Name : RAMESH LAL | Washing Allowance | 95.00 | 95.00 | |
| Designation : Security Guard | Overtime | | 651.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44835 | | | | |
| E.S.I. A/C No. : 2015936749 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.75 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 : 100626900697 | | | | |
| Total | | 13,214.00 | 13,865.00 | Gross Deduction 1,786.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 12,079.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G099308 | Basic | 13,350.00 | 12,905.00 | Provident Fund (Employee) 1,549.00 |
| Old Employee Id : D30022 | HRA | 2,897.00 | 2,800.00 | ESI (Employee) 316.00 |
| Employee Name : RAJESH KUMAR | Transport Allowance | 2,413.00 | 2,333.00 | |
| Father Name : KRISHNA SINGH | Washing Allowance | 1,135.00 | 1,097.00 | |
| 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 : 25.00 Woff : 4.00 | | | | |
| Paid Days : 29.00 LOP : 1.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : .054201515523 | | | | |
| UAN No : 100626038605 | | | | |
| Total | | 19,795.00 | 19,135.00 | Gross Deduction 1,865.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 17,270.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G099309 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 354.00 |
| Old Employee Id : D30023 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : MANOJ KUMAR CHOUDHARY | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : NAGENDRA CHOUDHARY | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 1,335.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44848 | | | | |
| E.S.I. A/C No. : 2015936833 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 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 : 182401508140 | | | | |
| UAN No : 100626452528 | | | | |
| Total | | 20,025.00 | 21,360.00 | Gross Deduction 1,956.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 19,404.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G099695 | Basic | 13,615.00 | 13,615.00 | Provident Fund (Employee) | 1,634.00 |
| Old Employee Id : D30043 | HRA | 2,800.00 | 2,800.00 | ESI (Employee) | 369.00 |
| Employee Name : BIRSA MUNDA | Transport Allowance | 2,360.00 | 2,360.00 | | |
| Father Name : SHIBA MUNDA | Washing Allowance | 1,120.00 | 1,120.00 | | |
| Designation : Security Guard | Overtime | | 2,297.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/44902 | | | | | |
| E.S.I. A/C No. : 2015937094 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.75 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 : 100627232372 | | | | | |
| Total | | 19,895.00 | 22,192.00 | Gross Deduction | 2,003.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 20,189.00 |

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

Month : April 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G108369 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) | 1,602.00 |
| Old Employee Id : D30361 | HRA | 3,000.00 | 3,000.00 | ESI (Employee) | 365.00 |
| Employee Name : RITU KUMAR | Transport Allowance | 2,500.00 | 2,500.00 | | |
| Father Name : LALLAN PRASAD | Washing Allowance | 1,175.00 | 1,175.00 | | |
| Designation : Security Guard | Overtime | | 2,003.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/45702 | | | | | |
| E.S.I. A/C No. : 2016124252 | | | | | |
| 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 : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No : 1846001700003035 | | | | | |
| UAN No : 100726871553 | | | | | |
| Total | | 20,025.00 | 22,028.00 | Gross Deduction | 1,967.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 20,061.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G108371 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 365.00 |
| Old Employee Id : D30362 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : RAJESH SINGH | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : RAM LAKHAN SINGH | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 2,003.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/45701 | | | | |
| E.S.I. A/C No. : 2013171152 | | | | |
| 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 : INDIAN BANK | | | | |
| Bank Account No : 871841260 | | | | |
| UAN No : 100727311766 | | | | |
| Total | | 20,025.00 | 22,028.00 | Gross Deduction 1,967.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 20,061.00 |

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

Month : April 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G109598 | Basic | 13,350.00 | 12,905.00 | Provident Fund (Employee) | 1,549.00 |
| Old Employee Id : D30437 | HRA | 2,276.00 | 2,200.00 | ESI (Employee) | 312.00 |
| Employee Name : RANVIR KUMAR | Transport Allowance | 1,896.00 | 1,833.00 | | |
| Father Name : NITYANAND YADAV | Washing Allowance | 892.00 | 862.00 | | |
| Designation : Security Guard | Overtime | | 890.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/45866 | | | | | |
| E.S.I. A/C No. : 2016124057 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | | |
| Working Day : 16.00 Woff : 4.00 | | | | | |
| Paid Days : 29.00 LOP : 1.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 9.00 | | | | | |
| Bank Name : UNION BANK OF INDIA | | | | | |
| Bank Account No : 696402010003971 | | | | | |
| UAN No : 100727135616 | | | | | |
| Total | | 18,414.00 | 18,690.00 | Gross Deduction | 1,861.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 16,829.00 |

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

Month : April 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G110680 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 335.00 |
| Old Employee Id : D30523 | HRA | 2,900.00 | 2,900.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : KARAM CHANDRA | Transport Allowance | 2,417.00 | 2,417.00 | Loan & Advance 334.00 |
| Father Name : MATAFER | Washing Allowance | 1,136.00 | 1,136.00 | |
| Designation : Security Guard | Overtime | | 445.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/45962 | | | | |
| E.S.I. A/C No. : 2013852836 | | | | |
| 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 : 629301518418 | | | | |
| UAN No : 100726987652 | | | | |
| Total | | 19,803.00 | 20,248.00 | Gross Deduction 2,271.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 17,977.00 |

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

Month : April 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G110784 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) | 1,602.00 |
| Old Employee Id : D30589 | HRA | 3,000.00 | 3,000.00 | Loan & Advance | 787.00 |
| Employee Name : KIRPA SHANKAR | Transport Allowance | 2,500.00 | 2,500.00 | ESI (Employee) | 342.00 |
| Father Name : BHUDEV SINGH | Washing Allowance | 1,175.00 | 1,175.00 | | |
| Designation : Security Guard | Overtime | | 668.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/46079 | | | | | |
| E.S.I. A/C No. : 2016160901 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No : 3015411946 | | | | | |
| UAN No : 100726419956 | | | | | |
| Total | | 20,025.00 | 20,693.00 | Gross Deduction | 2,731.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 17,962.00 |

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

Month : April 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G110788 | Basic | 13,350.00 | 12,905.00 | Provident Fund (Employee) 1,549.00 |
| Old Employee Id : D30593 | HRA | 1,862.00 | 1,800.00 | ESI (Employee) 354.00 |
| Employee Name : NOOR ALAM | Transport Allowance | 1,552.00 | 1,500.00 | |
| Father Name : MD. HUSAIN AHMAD | Washing Allowance | 729.00 | 705.00 | |
| Designation : Security Guard | Overtime | | 4,005.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/46063 | | | | |
| E.S.I. A/C No. : 2016160847 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 4.50 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 : 071401516497 | | | | |
| UAN No : 100726992649 | | | | |
| Total | | 17,493.00 | 20,915.00 | Gross Deduction 1,903.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 19,012.00 |

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

Month : April 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G111234 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 365.00 |
| Old Employee Id : D30600 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : PREM NATH SINGH | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : BHUWNESHWAR SINGH | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 2,003.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/46064 | | | | |
| E.S.I. A/C No. : 2016160855 | | | | |
| 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 : PUNJAB NATIONAL BANK | | | | |
| Bank Account No : 4980000100017244 | | | | |
| UAN No : 100726423396 | | | | |
| | Total | 20,025.00 | 22,028.00 | Gross Deduction 1,967.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 20,061.00 |

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 2017

| Employee | Earnings | | | Deductions |
|---|-------------------|-----------|-----------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G112593 Old Employee Id : D30624 Employee Name : GAURAV SINGH BHADORIYA Father Name : BRIJBHAN SINGH BHADORIYA Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/46224 E.S.I. A/C No. : 2016476295 Loan Balance : NIL OT Hrs/Days : 2.00 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 : 054201528558 UAN No : 100752696432 | Basic Overtime | 21,412.00 | 12,847.00 2,855.00 | Provident Fund (Employee) 1,542.00 |
| Total | | 21,412.00 | 15,702.00 | Gross Deduction 1,542.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,160.00 |

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This is a computer generated statement,signature not required.



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

Month : April 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G112870 | Basic | 13,205.00 | 11,004.00 | Provident Fund (Employee) | 1,320.00 |
| Old Employee Id : D30642 | HRA | 1,926.00 | 1,605.00 | ESI (Employee) | 300.00 |
| Employee Name : ROHIT KUMAR SHUKLA | Transport Allowance | 1,601.00 | 1,334.00 | | |
| Father Name : SANTOSH KUMAR SHUKAL | PPA | 40.00 | 33.00 | | |
| Designation : Security Guard | Washing Allowance | 737.00 | 614.00 | | |
| Department : Operations | Overtime | | 3,115.00 | | |
| P.F. A/C No. : DL/22524/46205 | | | | | |
| E.S.I. A/C No. : 2016201721 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 3.50 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 : 103701510394 | | | | | |
| UAN No : 100753998296 | | | | | |
| Total | | 17,509.00 | 17,705.00 | Gross Deduction | 1,620.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 16,085.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|----------|-----------|-----------|---|
| | | Paid Rate | Actual | |
| Employee Code : G112874 Old Employee Id : D30645 Employee Name : SUMANT KUMAR Father Name : RAM JANAM SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/46227 E.S.I. A/C No. : 5207306688 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 7.00 Woff : 2.00 Paid Days : 19.00 LOP : 11.00 NFI Days : 0.00 PL Days : 10.00 Bank Name : ICICI BANK Bank Account No : 664201506637 UAN No : 100753796524 | Basic | 18,486.00 | 11,708.00 | ESI (Employee) 205.00 Provident Fund (Employee) 1,405.00 |
| Total | | 18,486.00 | 11,708.00 | Gross Deduction 1,610.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 10,098.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G112997 | Basic | 13,350.00 | 11,570.00 | Provident Fund (Employee) | 1,388.00 |
| Old Employee Id : D30646 | HRA | 1,615.00 | 1,400.00 | ESI (Employee) | 248.00 |
| Employee Name : SANJAY KUMAR JAKHWAL | Transport Allowance | 1,347.00 | 1,167.00 | | |
| Father Name : VIDDYA DUTTA JAKHWAL | Washing Allowance | 632.00 | 548.00 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/46211 | | | | | |
| E.S.I. A/C No. : 2014456136 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | | |
| Working Day : 23.00 Woff : 3.00 | | | | | |
| Paid Days : 26.00 LOP : 4.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 664201501821 | | | | | |
| UAN No : 100754354555 | | | | | |
| Total | | 16,944.00 | 14,685.00 | Gross Deduction | 1,636.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 13,049.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G114503 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 339.00 |
| Old Employee Id : D30683 | HRA | 2,300.00 | 2,300.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : RAVI KUMAR | Transport Allowance | 1,917.00 | 1,917.00 | |
| Father Name : RANJEET SINGH | Washing Allowance | 901.00 | 901.00 | |
| Designation : Security Guard | Overtime | | 1,780.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/46320 | | | | |
| E.S.I. A/C No. : 1013737820 | | | | |
| 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 : PUNJAB NATIONAL BANK | | | | |
| Bank Account No : 4127000400008587 | | | | |
| UAN No : 100753902075 | | | | |
| Total | | 18,468.00 | 20,248.00 | Gross Deduction 1,941.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 18,307.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|--------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G114510 | Basic | 18,486.00 | 16,021.00 | ESI (Employee) 378.00 |
| Old Employee Id : D30690 | | | | Provident Fund (Employee) 1,923.00 |
| Employee Name : RAJ KUMAR SINGH | Overtime | | 5,546.00 | Loan & Advance 668.00 |
| Father Name : RABALAK SINGH | | | | |
| Designation : Assistant Security Officer | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/46329 | | | | |
| E.S.I. A/C No. : 2012761591 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 4.50 ED Days : NA | | | | |
| Working Day : 23.00 Woff : 3.00 | | | | |
| Paid Days : 26.00 LOP : 4.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : BANK OF INDIA | | | | |
| Bank Account No : 608410110000412 | | | | |
| UAN No : 100753714484 | | | | |
| | Total | 18,486.00 | 21,567.00 | Gross Deduction 2,969.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 18,598.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G116850 | Basic | 13,350.00 | 9,790.00 | Provident Fund (Employee) | 1,175.00 |
| Old Employee Id : D30745 | HRA | 2,864.00 | 2,100.00 | Loan & Advance | 668.00 |
| Employee Name : SARJEET KUMAR | Transport Allowance | 2,386.00 | 1,750.00 | ESI (Employee) | 239.00 |
| Father Name :INDER SINGH | Washing Allowance | 1,122.00 | 823.00 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/46523 | | | | | |
| E.S.I. A/C No. : 2013859453 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | | |
| Working Day : 19.00 Woff : 3.00 | | | | | |
| Paid Days : 22.00 LOP : 8.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 000701646939 | | | | | |
| UAN No : 100339200561 | | | | | |
| Total | | 19,722.00 | 14,463.00 | Gross Deduction | 2,082.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 12,381.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G119166 | Basic | 16,182.00 | 15,643.00 | ESI (Employee) 339.00 |
| Old Employee Id : D30803 | Transport Allowance | 800.00 | 773.00 | Provident Fund (Employee) 1,877.00 |
| Employee Name : VIVEK KUMAR | Washing Allowance | 700.00 | 677.00 | |
| Father Name : AVDESH SINGH | Overtime | | 2,947.00 | |
| Designation : MONITERING PERSONNEL | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/46699 | | | | |
| E.S.I. A/C No. : 2016303180 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.50 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 : 054201528556 | | | | |
| UAN No : 100913272071 | | | | |
| Total | | 17,682.00 | 20,040.00 | Gross Deduction 2,216.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 17,824.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G119171 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) | 1,602.00 |
| Old Employee Id : D30808 | HRA | 3,000.00 | 3,000.00 | Loan & Advance | 383.00 |
| Employee Name : NUTAN MISHRA | Transport Allowance | 2,500.00 | 2,500.00 | ESI (Employee) | 377.00 |
| Father Name : VIDYANAND CHOUDHARY | Washing Allowance | 1,175.00 | 1,175.00 | | |
| Designation : Security Guard | Overtime | | 2,670.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/46682 | | | | | |
| E.S.I. A/C No. : 2016303140 | | | | | |
| 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 : 036901512620 | | | | | |
| UAN No : 100930070099 | | | | | |
| Total | | 20,025.00 | 22,695.00 | Gross Deduction | 2,362.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 20,333.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G119268 | Basic | 13,916.00 | 13,916.00 | Provident Fund (Employee) | 1,670.00 |
| Old Employee Id : D30828 | HRA | 2,300.00 | 2,300.00 | ESI (Employee) | 377.00 |
| Employee Name : RAHUL KUMAR CHAUDHARY | Transport Allowance | 2,077.00 | 2,077.00 | | |
| Father Name : RAMDHAN CHAUDHARY | Washing Allowance | 1,041.00 | 1,041.00 | | |
| Designation : Security Guard | Overtime | | 3,242.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/46722 | | | | | |
| E.S.I. A/C No. : 2016348506 | | | | | |
| 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 : 017101526584 | | | | | |
| UAN No : 100949643840 | | | | | |
| Total | | 19,334.00 | 22,576.00 | Gross Deduction | 2,047.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 20,529.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|-----------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G121297 | Basic | 18,486.00 | 18,486.00 | Provident Fund (Employee) | 2,218.00 |
| Old Employee Id : D30900 | Overtime | | 9,243.00 | ESI (Employee) | 486.00 |
| Employee Name : SHIV PRASAD TRIPATHI | | | | | |
| Father Name : SHAMBHU RATAN TRIPATHI | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/46905 | | | | | |
| E.S.I. A/C No. : 2016340836 | | | | | |
| 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 : UNION BANK OF INDIA | | | | | |
| Bank Account No : 536602010537370 | | | | | |
| UAN No : 100950141226 | | | | | |
| Total | | 18,486.00 | 27,729.00 | Gross Deduction | 2,704.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 25,025.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G122907 | Basic | 14,294.00 | 14,294.00 | Provident Fund (Employee) 1,715.00 |
| Old Employee Id : D30936 | HRA | 500.00 | 500.00 | Loan & Advance 329.00 |
| Employee Name : RAJESH KUMAR | Transport Allowance | 684.00 | 684.00 | ESI (Employee) 283.00 |
| Father Name : AMAR LAL | Washing Allowance | 429.00 | 429.00 | |
| Designation : Security Guard | Overtime | | 668.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/46990 | | | | |
| E.S.I. A/C No. : 2016386458 | | | | |
| 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 : ORIENTAL BANK OF COMMERCE | | | | |
| Bank Account No : 50762281006038 | | | | |
| UAN No : 100957595534 | | | | |
| Total | | 15,907.00 | 16,575.00 | Gross Deduction 2,327.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,248.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G122928 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 324.00 |
| Old Employee Id : D30956 | HRA | 2,800.00 | 2,800.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : SHANKAR KACHHAP | Transport Allowance | 2,333.00 | 2,333.00 | |
| Father Name : RAM SINGH KACHHAP | Washing Allowance | 1,097.00 | 1,097.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/47023 | | | | |
| E.S.I. A/C No. : 2016386497 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 20.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 6.00 | | | | |
| Bank Name : BANK OF INDIA | | | | |
| Bank Account No : 491510510005098 | | | | |
| UAN No : 100957602648 | | | | |
| Total | | 19,580.00 | 19,580.00 | Gross Deduction 1,926.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 17,654.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G123621 | Basic | 13,350.00 | 12,905.00 | ESI (Employee) 295.00 |
| Old Employee Id : D30972 | HRA | 1,966.00 | 1,900.00 | Provident Fund (Employee) 1,549.00 |
| Employee Name : MD IKRAMUL HAQUE | Transport Allowance | 1,638.00 | 1,583.00 | Loan & Advance 334.00 |
| Father Name : MD IQBAL | Washing Allowance | 770.00 | 744.00 | |
| Designation : Security Guard | Overtime | | 445.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/47061 | | | | |
| E.S.I. A/C No. : 2016368417 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | |
| Working Day : 25.00 Woff : 4.00 | | | | |
| Paid Days : 29.00 LOP : 1.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | |
| Bank Account No : 34171281584 | | | | |
| UAN No : 100957603029 | | | | |
| Total | | 17,724.00 | 17,577.00 | Gross Deduction 2,178.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 15,399.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G125072 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 321.00 |
| Old Employee Id : D31158 | HRA | 2,100.00 | 2,100.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : RAJU YADAV | Transport Allowance | 1,750.00 | 1,750.00 | |
| Father Name : CHANDAN YADAV | Washing Allowance | 823.00 | 823.00 | |
| Designation : Security Guard | Overtime | | 1,113.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : NA | | | | |
| E.S.I. A/C No. : 2016426620 | | | | |
| 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 : STATE BANK OF INDIA | | | | |
| Bank Account No : 33518068117 | | | | |
| UAN No : 100978159229 | | | | |
| Total | | 18,023.00 | 19,136.00 | Gross Deduction 1,923.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 17,213.00 |

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

Month : April 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G125646 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) | 1,602.00 |
| Old Employee Id : | HRA | 3,000.00 | 3,000.00 | ESI (Employee) | 365.00 |
| Employee Name : AVANISH KUMAR | Transport Allowance | 2,500.00 | 2,500.00 | | |
| Father Name : KAILASH NATH | Washing Allowance | 1,175.00 | 1,175.00 | | |
| Designation : Security Guard | Overtime | | 2,003.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : NA | | | | | |
| E.S.I. A/C No. : 2014565946 | | | | | |
| 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 : CORPORATION BANK | | | | | |
| Bank Account No : 214000101020688 | | | | | |
| UAN No : 101006386208 | | | | | |
| Total | | 20,025.00 | 22,028.00 | Gross Deduction | 1,967.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 20,061.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G125649 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 365.00 |
| Old Employee Id : | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : SHIV BABU MISHRA | Transport Allowance | 2,500.00 | 2,500.00 | |
| Father Name : AWADH NARAYAN MISHRA | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 2,003.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : NA | | | | |
| E.S.I. A/C No. : 2016476450 | | | | |
| 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 : BANK OF BARODA | | | | |
| Bank Account No : 28460100008625 | | | | |
| UAN No : 101006386231 | | | | |
| Total | | 20,025.00 | 22,028.00 | Gross Deduction 1,967.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 20,061.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G125701 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 315.00 |
| Old Employee Id : D31179 | HRA | 2,200.00 | 2,200.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : MANOJ KUMAR SINGH | Transport Allowance | 1,833.00 | 1,833.00 | |
| Father Name : | Washing Allowance | 862.00 | 862.00 | |
| Designation : Security Guard | Overtime | | 616.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : NA | | | | |
| E.S.I. A/C No. : 2016476462 | | | | |
| 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 : UNION BANK OF INDIA | | | | |
| Bank Account No : 352402010910332 | | | | |
| UAN No : 101006386265 | | | | |
| Total | | 18,245.00 | 18,861.00 | Gross Deduction 1,917.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 16,944.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G126198 | Basic | 13,350.00 | 13,350.00 | Provident Fund (Employee) | 1,602.00 |
| Old Employee Id : | HRA | 1,300.00 | 1,300.00 | ESI (Employee) | 319.00 |
| Employee Name : SANNNI KUMAR SINGH | Transport Allowance | 1,083.00 | 1,083.00 | | |
| Father Name : AJAY KUMAR SINGH | Washing Allowance | 509.00 | 509.00 | | |
| Designation : Security Guard | Overtime | | 2,448.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : NA | | | | | |
| E.S.I. A/C No. : 2016476612 | | | | | |
| 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 : STATE BANK OF HYDERABAD | | | | | |
| Bank Account No : 62500770195 | | | | | |
| UAN No : 101006386518 | | | | | |
| | Total | 16,242.00 | 18,690.00 | Gross Deduction | 1,921.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 16,769.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G126218 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 362.00 |
| Old Employee Id : | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : SHAILENDRA KUMAR | Transport Allowance | 2,500.00 | 2,500.00 | Loan & Advance 315.00 |
| Father Name : RAM NANDAN SINGH | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 1,780.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : NA | | | | |
| E.S.I. A/C No. : 2014609711 | | | | |
| 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 : 32161909729 | | | | |
| UAN No : 101006386525 | | | | |
| Total | | 20,025.00 | 21,805.00 | Gross Deduction 2,279.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 19,526.00 |

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 2017

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G126286 | Basic | 16,189.00 | 14,030.00 | Provident Fund (Employee) | 1,684.00 |
| Old Employee Id : | HRA | 1,000.00 | 867.00 | Loan & Advance | 765.00 |
| Employee Name : SHIVAM MISHRA | Transport Allowance | 400.00 | 347.00 | ESI (Employee) | 267.00 |
| Father Name : HARISH CHANDRA MISHRA | Washing Allowance | 600.00 | 520.00 | | |
| Designation : MONITERING PERSONNEL | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : NA | | | | | |
| E.S.I. A/C No. : 2016476762 | | | | | |
| 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 : STATE BANK OF HYDERABAD | | | | | |
| Bank Account No : 62498907316 | | | | | |
| UAN No : 101006386573 | | | | | |
| | Total | 18,189.00 | 15,764.00 | Gross Deduction | 2,716.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 13,048.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G126298 | Basic | 16,182.00 | 16,182.00 | ESI (Employee) 308.00 |
| Old Employee Id : | Transport Allowance | 800.00 | 800.00 | Provident Fund (Employee) 1,942.00 |
| Employee Name : NAINA . | Washing Allowance | 700.00 | 700.00 | |
| Father Name : MUNESH KUMAR | Overtime | | 589.00 | |
| Designation : MONITERING PERSONNEL | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : NA | | | | |
| E.S.I. A/C No. : 2016476432 | | | | |
| 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 : STATE BANK OF HYDERABAD | | | | |
| Bank Account No : 62499441560 | | | | |
| UAN No : 101006386212 | | | | |
| Total | | 17,682.00 | 18,271.00 | Gross Deduction 2,250.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 16,021.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|-------------------|-----------|-----------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G127635 Old Employee Id : Employee Name : RAM PRAKASH Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57658 E.S.I. A/C No. : 2015795431 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 09132151004451 UAN No : 101035173577 | Basic Overtime | 13,350.00 | 13,350.00 1,951.00 | ESI (Employee) 268.00 Provident Fund (Employee) 1,602.00 |
| Total | | 13,350.00 | 15,301.00 | Gross Deduction 1,870.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,431.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G128155 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 354.00 |
| Old Employee Id : | HRA | 3,000.00 | 3,000.00 | Loan & Advance 603.00 |
| Employee Name : SUBODH KUMAR SHARMA | Transport Allowance | 2,500.00 | 2,500.00 | Provident Fund (Employee) 1,602.00 |
| Father Name : RAM KISHUN SHARMA | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 1,335.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/57736 | | | | |
| E.S.I. A/C No. : 2016567746 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 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 HYDERABAD | | | | |
| Bank Account No : 36735277711 | | | | |
| UAN No : 101035174429 | | | | |
| Total | | 20,025.00 | 21,360.00 | Gross Deduction 2,559.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 18,801.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G128376 | Basic | 13,350.00 | 8,455.00 | ESI (Employee) 203.00 |
| Old Employee Id : | HRA | 1,895.00 | 1,200.00 | Provident Fund (Employee) 1,015.00 |
| Employee Name : PUSHPENDRA KUMAR | Transport Allowance | 1,579.00 | 1,000.00 | Loan & Advance 1,024.00 |
| Father Name : SATENDRA KUMAR | Washing Allowance | 742.00 | 470.00 | |
| Designation : Security Guard | Overtime | | 890.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/57745 | | | | |
| E.S.I. A/C No. : 2016568014 | | | | |
| 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 : STATE BANK OF INDIA | | | | |
| Bank Account No : 34303969898 | | | | |
| UAN No : 101035174515 | | | | |
| Total | | 17,566.00 | 12,015.00 | Gross Deduction 2,242.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 9,773.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|-----------------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G128619 | Basic | 13,350.00 | 5,340.00 | Loan & Advance 1,024.00 |
| Old Employee Id : | HRA | 2,750.00 | 1,100.00 | Provident Fund (Employee) 641.00 |
| Employee Name : GAUTAM KUMAR | Transport Allowance | 2,293.00 | 917.00 | ESI (Employee) 129.00 |
| Father Name : RAMOTAR SINGH | Washing Allowance | 1,078.00 | 431.00 | |
| 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 : 11.00 Woff : 1.00 | | | | |
| Paid Days : 12.00 LOP : 18.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | |
| Bank Account No : 31560514019 | | | | |
| UAN No : | | | | |
| Total | | 19,471.00 | 7,788.00 | Gross Deduction 1,794.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 5,994.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G128959 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 365.00 |
| Old Employee Id : | HRA | 3,000.00 | 3,000.00 | Loan & Advance 668.00 |
| Employee Name : SAURABH KUMAR | Transport Allowance | 2,500.00 | 2,500.00 | Provident Fund (Employee) 1,602.00 |
| Father Name : AMARJEET SINGH | Washing Allowance | 1,175.00 | 1,175.00 | Fine 100.00 |
| Designation : Security Guard | Overtime | | 2,003.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : NA | | | | |
| E.S.I. A/C No. : | | | | |
| 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 HYDERABAD | | | | |
| Bank Account No : 62507184106 | | | | |
| UAN No : | | | | |
| Total | | 20,025.00 | 22,028.00 | Gross Deduction 2,735.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 19,293.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G129562 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 367.00 |
| Old Employee Id : | HRA | 2,700.00 | 2,700.00 | Loan & Advance 668.00 |
| Employee Name : RAJESH PANDEY | Transport Allowance | 2,250.00 | 2,250.00 | Provident Fund (Employee) 1,602.00 |
| Father Name : RAMANUP PANDEY | Washing Allowance | 1,058.00 | 1,058.00 | |
| Designation : Security Guard | Overtime | | 2,670.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : NA | | | | |
| E.S.I. A/C No. : | | | | |
| 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 : STATE BANK OF HYDERABAD | | | | |
| Bank Account No : 62506984318 | | | | |
| UAN No : | | | | |
| Total | | 19,358.00 | 22,028.00 | Gross Deduction 2,637.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 19,391.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G130101 | Basic | 13,350.00 | 12,460.00 | Loan & Advance 455.00 |
| Old Employee Id : | HRA | 2,571.00 | 2,400.00 | Provident Fund (Employee) 1,495.00 |
| Employee Name : MANI SHANKAR SINGH | Transport Allowance | 2,143.00 | 2,000.00 | ESI (Employee) 296.00 |
| Father Name : UDAY SINGH | Washing Allowance | 1,007.00 | 940.00 | |
| 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 : 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 : 20288093612 | | | | |
| UAN No : | | | | |
| Total | | 19,071.00 | 17,800.00 | Gross Deduction 2,246.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 15,554.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G130111 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 281.00 |
| Old Employee Id : | HRA | 500.00 | 500.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : MINKU . | Transport Allowance | 417.00 | 417.00 | Loan & Advance 609.00 |
| Father Name : DESHRAJ | Washing Allowance | 196.00 | 196.00 | |
| Designation : Security Guard | Overtime | | 1,780.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : NA | | | | |
| E.S.I. A/C No. : | | | | |
| 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 HYDERABAD | | | | |
| Bank Account No : 62508726671 | | | | |
| UAN No : | | | | |
| Total | | 14,463.00 | 16,243.00 | Gross Deduction 2,492.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,751.00 |

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

Month : April 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G130212 | Basic | 13,350.00 | 13,350.00 | Loan & Advance 441.00 |
| Old Employee Id : | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : SATYENDRA KUMAR | Transport Allowance | 2,500.00 | 2,500.00 | ESI (Employee) 354.00 |
| Father Name : AMEER SINGH | Washing Allowance | 1,175.00 | 1,175.00 | |
| Designation : Security Guard | Overtime | | 1,335.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : NA | | | | |
| E.S.I. A/C No. : | | | | |
| 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 : 039601528060 | | | | |
| UAN No : | | | | |
| Total | | 20,025.00 | 21,360.00 | Gross Deduction 2,397.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 18,963.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G130365 | Basic | 13,350.00 | 13,350.00 | ESI (Employee) 342.00 |
| Old Employee Id : | HRA | 2,400.00 | 2,400.00 | Provident Fund (Employee) 1,602.00 |
| Employee Name : RAVI KUMAR SINGH | Transport Allowance | 2,000.00 | 2,000.00 | Loan & Advance 822.00 |
| Father Name : KAMLESH SINGH | Washing Allowance | 940.00 | 940.00 | |
| Designation : Security Guard | Overtime | | 1,780.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : NA | | | | |
| E.S.I. A/C No. : | | | | |
| 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 : NA | | | | |
| Bank Account No : NA | | | | |
| UAN No : | | | | |
| Total | | 18,690.00 | 20,470.00 | Gross Deduction 2,766.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 17,704.00 |

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 2017

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G131930 | Basic | 16,182.00 | 12,406.00 | ESI (Employee) 331.00 |
| Old Employee Id : | Transport Allowance | 800.00 | 613.00 | Registration Fee Dedn 250.00 |
| Employee Name : SHYAMENDRA SINGH | Washing Allowance | 700.00 | 537.00 | Miscellaneous Dedn - 1 500.00 |
| Father Name : SHYAM BAHADUR SINGH | Overtime | | 5,894.00 | Provident Fund (Employee) 1,489.00 |
| Designation : Security Guard | | | | Loan & Advance 455.00 |
| Department : Operations | | | | |
| P.F. A/C No. : NA | | | | |
| E.S.I. A/C No. : | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 5.00 ED Days : NA | | | | |
| Working Day : 20.00 Woff : 3.00 | | | | |
| Paid Days : 23.00 LOP : 7.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : NA | | | | |
| Bank Account No : NA | | | | |
| UAN No : | | | | |
| Total | | 17,682.00 | 19,450.00 | Gross Deduction 3,025.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 16,425.00 |

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.