



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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|--|---|--|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000048 Old Employee Id : D04598 Employee Name : Somdutt Father Name : VIJAY PAL SINGH Designation : Lift Operator Department : Operations P.F. A/C No. : DL/22524/10131 E.S.I. A/C No. : 2006745422 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033201503849 UAN No : 100359583667 | Basic HRA Transport Allowance Washing Allowance | 10,140.00 2,300.00 1,970.00 770.00 | 9,813.00 2,226.00 1,906.00 745.00 | Provident Fund (Employee) 1,178.00 |
| Total | | 15,180.00 | 14,690.00 | Gross Deduction 1,178.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,512.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|---|--|---|--|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000050 Old Employee Id : D04797 Employee Name : Raj Kishore Father Name : GANGA WASI Designation : Lift Operator Department : Operations P.F. A/C No. : DL/22524/10591 E.S.I. A/C No. : 2006749506 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662601541229 UAN No : 100291858717 | Basic HRA Transport Allowance Washing Allowance | 10,140.00 2,300.00 1,970.00 770.00 | 7,850.00 1,781.00 1,525.00 596.00 | Provident Fund (Employee) 942.00 |
| Total | | 15,180.00 | 11,752.00 | Gross Deduction 942.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 10,810.00 |

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DELHI BRANCH,,,

Month : March 2016

| Employee | Earnings | | | Deductions |
|---|--|---|--|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000053 Old Employee Id : D04854 Employee Name : Amit Toppo Father Name : INDRO TOPPO Designation : Lift Operator Department : Operations P.F. A/C No. : DL/22524/10650 E.S.I. A/C No. : 2006749531 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701554901 UAN No : 100079938040 | Basic HRA Transport Allowance Washing Allowance | 10,140.00 2,300.00 1,970.00 770.00 | 9,813.00 2,226.00 1,906.00 745.00 | Provident Fund (Employee) 1,178.00 |
| Total | | 15,180.00 | 14,690.00 | Gross Deduction 1,178.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,512.00 |

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DELHI BRANCH,,,

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000065 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 251.00 |
| Old Employee Id : D05697 | HRA | 2,200.00 | 2,200.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : Kala Singh Babu | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : LATE KOIRENG SINGH | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,332.00 | |
| 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 : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 662801528989 | | | | |
| UAN No : 100185771936 | | | | |
| | Total | 13,767.00 | 15,099.00 | Gross Deduction 1,352.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,747.00 |

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DELHI BRANCH,,,

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000143 | Basic | 9,178.00 | 7,106.00 | ESI (Employee) 177.00 |
| Old Employee Id : D07196 | HRA | 2,200.00 | 1,703.00 | Provident Fund (Employee) 853.00 |
| Employee Name : Karambir | Transport Allowance | 1,624.00 | 1,257.00 | |
| Father Name : JUGAL KISHORE SINGH. | Washing Allowance | 765.00 | 592.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/13246 | | | | |
| E.S.I. A/C No. : 2007140175 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 16.00 Woff : 3.00 | | | | |
| Paid Days : 24.00 LOP : 7.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 5.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 036401501940 | | | | |
| UAN No : 100189753507 | | | | |
| Total | | 13,767.00 | 10,658.00 | Gross Deduction 1,030.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 9,628.00 |

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DELHI BRANCH,,,

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000146 | Basic | 10,140.00 | 9,486.00 | ESI (Employee) 236.00 |
| Old Employee Id : D07190 | HRA | 2,300.00 | 2,152.00 | Provident Fund (Employee) 1,138.00 |
| Employee Name : Sanandan Rai | Transport Allowance | 1,970.00 | 1,843.00 | Loan & Advance 212.00 |
| Father Name : JAI NATH RAI. | Washing Allowance | 770.00 | 720.00 | |
| Designation : Lift Operator | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/13302 | | | | |
| E.S.I. A/C No. : 2007140169 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 25.00 Woff : 4.00 | | | | |
| Paid Days : 29.00 LOP : 2.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 033201507377 | | | | |
| UAN No : 100330380413 | | | | |
| Total | | 15,180.00 | 14,201.00 | Gross Deduction 1,586.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay | 12,615.00 |

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DELHI BRANCH,,,

Month : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G000168 | Basic | 9,242.00 | 8,944.00 | Provident Fund (Employee) | 1,073.00 |
| Old Employee Id : D07409 | HRA | 2,206.00 | 2,135.00 | ESI (Employee) | 222.00 |
| Employee Name : Mithelesh Kumar | Transport Allowance | 1,647.00 | 1,594.00 | Loan & Advance | 212.00 |
| Father Name : SRIKANT SHAW | Washing Allowance | 766.00 | 741.00 | | |
| 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 : 26.00 | Woff : 4.00 | | | | |
| Paid Days : 30.00 | LOP : 1.00 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 038601527368 | | | | | |
| UAN No : 100228350990 | | | | | |
| Total | | 13,861.00 | 13,414.00 | Gross Deduction | 1,507.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 11,907.00 |

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|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000212 | Basic | 10,140.00 | 9,486.00 | Provident Fund (Employee) 1,138.00 |
| Old Employee Id : D07688 | HRA | 2,300.00 | 2,152.00 | |
| Employee Name : Ram Kamat Kumar | Transport Allowance | 1,970.00 | 1,843.00 | |
| Father Name : SHRIRAM BAHADUR KAMAT | Washing Allowance | 770.00 | 720.00 | |
| Designation : Lift Operator | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/14028 | | | | |
| E.S.I. A/C No. : 2007151583 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 25.00 Woff : 4.00 | | | | |
| Paid Days : 29.00 LOP : 2.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 072201507029 | | | | |
| UAN No : 100301253739 | | | | |
| | Total | 15,180.00 | 14,201.00 | Gross Deduction 1,138.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,063.00 |

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Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000409 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 244.00 |
| Old Employee Id : D08636 | HRA | 2,200.00 | 2,200.00 | Loan & Advance 212.00 |
| Employee Name : Dadan Yadav | Transport Allowance | 1,624.00 | 1,624.00 | Provident Fund (Employee) 1,101.00 |
| Father Name : LATE. GHORU YADAV | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 888.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/15345 | | | | |
| E.S.I. A/C No. : 2007184362 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 17.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 10.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 135901502744 | | | | |
| UAN No : 100129153838 | | | | |
| Total | | 13,767.00 | 14,655.00 | Gross Deduction 1,557.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,098.00 |

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|--|-------------------|-----------|----------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000828 | Basic Overtime | 9,178.00 | 9,178.00 3,849.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D09888 | | | | ESI (Employee) 228.00 |
| Employee Name : Jagriti Nigam | | | | |
| Father Name : RINKU RAJ | | | | |
| Designation : Lady Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/17452 | | | | |
| E.S.I. A/C No. : 2006090531 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 6.50 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 135401505926 | | | | |
| UAN No : 100170917002 | | | | |
| | Total | 9,178.00 | 13,027.00 | Gross Deduction 1,329.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 11,698.00 |

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DELHI BRANCH,,,

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| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001001 | Basic | 10,140.00 | 9,159.00 | Provident Fund (Employee) 1,099.00 |
| Old Employee Id : D10510 | HRA | 2,300.00 | 2,077.00 | |
| Employee Name : Umashankar | Transport Allowance | 1,970.00 | 1,779.00 | |
| Father Name : RAJNANDAN PRASAD | Washing Allowance | 770.00 | 695.00 | |
| Designation : Lift Operator | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/18226 | | | | |
| E.S.I. A/C No. : 2012344074 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 3.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 072201507011 | | | | |
| UAN No : 100394984909 | | | | |
| Total | | 15,180.00 | 13,710.00 | Gross Deduction 1,099.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 12,611.00 |

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| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|-----------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G001068 | Basic | 9,178.00 | 5,033.00 | Provident Fund (Employee) | 604.00 |
| Old Employee Id : D10674 | HRA | 2,200.00 | 1,206.00 | ESI (Employee) | 125.00 |
| Employee Name : Ramdahin Singh Pd. | Transport Allowance | 1,624.00 | 891.00 | | |
| Father Name : ANANDI SINGH | Washing Allowance | 765.00 | 420.00 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/18498 | | | | | |
| E.S.I. A/C No. : 2012421703 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | | |
| Working Day : 5.00 Woff : 2.00 | | | | | |
| Paid Days : 17.00 LOP : 14.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 10.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 054701509514 | | | | | |
| UAN No : 100303961884 | | | | | |
| | Total | 13,767.00 | 7,550.00 | Gross Deduction | 729.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 6,821.00 |

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|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001173 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 259.00 |
| Old Employee Id : D10823 | HRA | 2,200.00 | 2,200.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : Arun Kumar | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : SURESH SINGH | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,776.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/18809 | | | | |
| E.S.I. A/C No. : 2012419841 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 038601500416 | | | | |
| UAN No : 100090301904 | | | | |
| | Total | 13,767.00 | 15,543.00 | Gross Deduction 1,360.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,183.00 |

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|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001175 | Basic | 9,242.00 | 9,242.00 | Provident Fund (Employee) 1,109.00 |
| Old Employee Id : D10817 | HRA | 2,058.00 | 2,058.00 | ESI (Employee) 252.00 |
| Employee Name : Dharmendr Kumar | Transport Allowance | 1,545.00 | 1,545.00 | |
| Father Name : JWALA PD.PATHAK | Washing Allowance | 739.00 | 739.00 | |
| Designation : Security Guard | Overtime | | 1,536.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/18816 | | | | |
| E.S.I. A/C No. : 2012420510 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.75 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 664201501662 | | | | |
| UAN No : 100136034607 | | | | |
| | Total | 13,584.00 | 15,120.00 | Gross Deduction 1,361.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,759.00 |

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|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001193 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 259.00 |
| Old Employee Id : D10858 | HRA | 2,200.00 | 2,200.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : Anil Singh Kumar | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : SHALIGRAM SINGH | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,776.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/18864 | | | | |
| E.S.I. A/C No. : 2012416161 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 038601524825 | | | | |
| UAN No : 100084781016 | | | | |
| Total | | 13,767.00 | 15,543.00 | Gross Deduction 1,360.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,183.00 |

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| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|--------------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001256 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 244.00 |
| Old Employee Id : D10954 | HRA | 2,200.00 | 2,200.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : Girja Shankar | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : KAMLA PD. MISHRA | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 888.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/19056 | | | | |
| E.S.I. A/C No. : 2012420563 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 033001518594 | | | | |
| UAN No : 100153811416 | | | | |
| Total | | 13,767.00 | 14,655.00 | Gross Deduction 1,345.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 13,310.00 | |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001324 | Basic | 9,178.00 | 8,586.00 | Provident Fund (Employee) 1,030.00 |
| Old Employee Id : D11047 | HRA | 2,200.00 | 2,058.00 | ESI (Employee) 213.00 |
| Employee Name : Shiv Kamat Shankar | Transport Allowance | 1,624.00 | 1,519.00 | |
| Father Name : RAM BAHADUR KAMAT | Washing Allowance | 765.00 | 716.00 | |
| 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 : 25.00 Woff : 4.00 | | | | |
| Paid Days : 29.00 LOP : 2.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 033001516669 | | | | |
| UAN No : 100351345372 | | | | |
| | Total | 13,767.00 | 12,879.00 | Gross Deduction 1,243.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 11,636.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001461 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 244.00 |
| Old Employee Id : D11417 | HRA | 2,200.00 | 2,200.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : Gayanendra Sharma Kr | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : BHANU PRAKESH SINHA | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 888.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/19676 | | | | |
| E.S.I. A/C No. : 2012516888 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201519940 | | | | |
| UAN No : 100152149903 | | | | |
| Total | | 13,767.00 | 14,655.00 | Gross Deduction 1,345.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 13,310.00 | |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001617 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 228.00 |
| Old Employee Id : D11724 | HRA | 2,200.00 | 2,200.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : Arjun Negi Singh | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : PREM SINGH NEGI | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | | | | |
| 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 : 21.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 6.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054701507077 | | | | |
| UAN No : 100089564371 | | | | |
| Total | | 13,767.00 | 13,767.00 | Gross Deduction 1,329.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 12,438.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001639 | Basic | 10,140.00 | 9,486.00 | Provident Fund (Employee) 1,138.00 |
| Old Employee Id : D11743 | HRA | 2,300.00 | 2,152.00 | |
| Employee Name : Braj Kishor | Transport Allowance | 1,970.00 | 1,843.00 | |
| Father Name : DURBEEN SINGH | Washing Allowance | 770.00 | 720.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/20031 | | | | |
| E.S.I. A/C No. : 2012669452 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 25.00 Woff : 4.00 | | | | |
| Paid Days : 29.00 LOP : 2.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 664201501661 | | | | |
| UAN No : 100117223869 | | | | |
| | Total | 15,180.00 | 14,201.00 | Gross Deduction 1,138.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,063.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|--|--|--|---|
| | | Paid Rate | Actual | |
| Employee Code : G001863 Old Employee Id : D25230 Employee Name : Janardan Yadav Father Name : BHORELAL YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33117 E.S.I. A/C No. : 2014216133 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 071701503524 UAN No : 100172411354 | Basic HRA Transport Allowance Washing Allowance Overtime | 9,178.00 2,200.00 1,624.00 765.00 1,776.00 | 9,178.00 2,200.00 1,624.00 765.00 1,776.00 | ESI (Employee) 259.00 Provident Fund (Employee) 1,101.00 |
| Total | | 13,767.00 | 15,543.00 | Gross Deduction 1,360.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,183.00 |

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 : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G001877 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) | 1,101.00 |
| Old Employee Id : D25235 | HRA | 2,200.00 | 2,200.00 | ESI (Employee) | 244.00 |
| Employee Name : Dalip Singh | Transport Allowance | 1,624.00 | 1,624.00 | Loan & Advance | 1,200.00 |
| Father Name : SHYAM BIHARI SINGH | Washing Allowance | 765.00 | 765.00 | | |
| Designation : Security Guard | Overtime | | 888.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/33087 | | | | | |
| E.S.I. A/C No. : 2014216190 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 662801528987 | | | | | |
| UAN No : 100129436887 | | | | | |
| Total | | 13,767.00 | 14,655.00 | Gross Deduction | 2,545.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 12,110.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|-------------------|-----------|-----------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G002358 Old Employee Id : D12512 Employee Name : Shiv Singh Pratap Father Name : SHYAM SINGH Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/21309 E.S.I. A/C No. : 2012963402 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 034301531647 UAN No : 100351769961 | Basic Overtime | 16,332.00 | 16,332.00 2,634.00 | Provident Fund (Employee) 1,960.00 |
| Total | | 16,332.00 | 18,966.00 | Gross Deduction 1,960.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 17,006.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|--------------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G002366 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 259.00 |
| Old Employee Id : D12562 | HRA | 2,200.00 | 2,200.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : Ram Ram Sumer | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : DEV KARAN | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,776.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/21325 | | | | |
| E.S.I. A/C No. : 2012421743 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 000701554910 | | | | |
| UAN No : 100302116668 | | | | |
| Total | | 13,767.00 | 15,543.00 | Gross Deduction 1,360.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 14,183.00 | |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G002384 | Basic | 10,140.00 | 9,486.00 | Provident Fund (Employee) 1,138.00 |
| Old Employee Id : D12722 | HRA | 2,300.00 | 2,152.00 | Loan & Advance 212.00 |
| Employee Name : Sanjay Singh Kumar | Transport Allowance | 1,970.00 | 1,843.00 | |
| Father Name : GUPTESHWAR SINGH | Washing Allowance | 770.00 | 720.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/21360 | | | | |
| E.S.I. A/C No. : 2013025239 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 25.00 Woff : 4.00 | | | | |
| Paid Days : 29.00 LOP : 2.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 038601525176 | | | | |
| UAN No : 100334116597 | | | | |
| Total | | 15,180.00 | 14,201.00 | Gross Deduction 1,350.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 12,851.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G002386 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 259.00 |
| Old Employee Id : D12728 | HRA | 2,200.00 | 2,200.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : Sachidanand Pandey | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : UPENDRA PANDEY | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,776.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/21363 | | | | |
| E.S.I. A/C No. : 2013025209 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 629201511912 | | | | |
| UAN No : 100325685251 | | | | |
| | Total | 13,767.00 | 15,543.00 | Gross Deduction 1,360.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,183.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G002497 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 251.00 |
| Old Employee Id : D12683 | HRA | 2,200.00 | 2,200.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : Shankar Mistri | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : RAMESHWAR MISTRI | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,332.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/21560 | | | | |
| E.S.I. A/C No. : 2013004907 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 038601526101 | | | | |
| UAN No : 100347243996 | | | | |
| Total | | 13,767.00 | 15,099.00 | Gross Deduction 1,352.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 13,747.00 | |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|----------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G002952 | Basic | 10,140.00 | 5,888.00 | Provident Fund (Employee) 707.00 |
| Old Employee Id : D13362 | HRA | 2,300.00 | 1,335.00 | Loan & Advance 4.00 |
| Employee Name : Prakash Singh | Transport Allowance | 1,970.00 | 1,144.00 | |
| Father Name : PRATAP SINGH | Washing Allowance | 770.00 | 447.00 | |
| Designation : Lift Operator | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/22178 | | | | |
| E.S.I. A/C No. : 2013098478 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 16.00 Woff : 2.00 | | | | |
| Paid Days : 18.00 LOP : 13.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201518763 | | | | |
| UAN No : 100275555600 | | | | |
| Total | | 15,180.00 | 8,814.00 | Gross Deduction 711.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 8,103.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|-------------------|-----------|-----------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G002959 Old Employee Id : D13552 Employee Name : Narender Singh Father Name : SUNDAR SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/22190 E.S.I. A/C No. : 2013151282 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 036401500909 UAN No : 100250608966 | Basic Overtime | 15,670.00 | 15,670.00 1,729.00 | ESI (Employee) 305.00 Provident Fund (Employee) 1,880.00 |
| Total | | 15,670.00 | 17,399.00 | Gross Deduction 2,185.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 15,214.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G003238 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D13537 | HRA | 2,129.00 | 2,129.00 | ESI (Employee) 257.00 |
| Employee Name : Gyan Dhuriya Chandra | Transport Allowance | 1,572.00 | 1,572.00 | |
| Father Name : SHRI RAM KAILASH | Washing Allowance | 740.00 | 740.00 | |
| Designation : Security Guard | Overtime | | 1,776.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/22464 | | | | |
| E.S.I. A/C No. : 2013121556 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 038601525264 | | | | |
| UAN No : 100158176116 | | | | |
| | Total | 13,619.00 | 15,395.00 | Gross Deduction 1,358.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,037.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G003300 | Basic | 11,154.00 | 11,154.00 | Provident Fund (Employee) 1,338.00 |
| Old Employee Id : D13649 | Transport Allowance | 800.00 | 800.00 | ESI (Employee) 217.00 |
| Employee Name : Sanjeev Kumar | Washing Allowance | 700.00 | 700.00 | |
| Father Name : HARNAM SINGH | Overtime | | 408.00 | |
| 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 : 0.50 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 000701554916 | | | | |
| UAN No : 100334485763 | | | | |
| | Total | 12,654.00 | 13,062.00 | Gross Deduction 1,555.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 11,507.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|---|--|--|--|---|
| | | Paid Rate | Actual | |
| Employee Code : G003985 Old Employee Id : D13821 Employee Name : Sanjay Singh Kumar Father Name : BHRIGU NATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/23345 E.S.I. A/C No. : 2013283032 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601526737 UAN No : 100334116584 | Basic HRA Transport Allowance Washing Allowance Overtime | 9,178.00 2,200.00 1,624.00 765.00 888.00 | 9,178.00 2,200.00 1,624.00 765.00 888.00 | ESI (Employee) 244.00 Provident Fund (Employee) 1,101.00 |
| Total | | 13,767.00 | 14,655.00 | Gross Deduction 1,345.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,310.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G005473 | Basic | 9,178.00 | 9,178.00 | Loan & Advance 785.00 |
| Old Employee Id : D15814 | HRA | 1,065.00 | 1,065.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : Dilip Upadhyay | Transport Allowance | 786.00 | 786.00 | ESI (Employee) 230.00 |
| Father Name : JOKHU RAM UPADHYAY | Washing Allowance | 370.00 | 370.00 | |
| Designation : Security Guard | Overtime | | 2,072.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/25226 | | | | |
| E.S.I. A/C No. : 2013562893 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.50 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054701507042 | | | | |
| UAN No : 100137716302 | | | | |
| | Total | 11,399.00 | 13,471.00 | Gross Deduction 2,116.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 11,355.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G006431 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D16529 | HRA | 2,200.00 | 2,200.00 | ESI (Employee) 251.00 |
| Employee Name : Sunil Kumar | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : MAHBIR SINGH | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,332.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/26609 | | | | |
| E.S.I. A/C No. : 2013671175 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 000701554904 | | | | |
| UAN No : 100369971486 | | | | |
| | Total | 13,767.00 | 15,099.00 | Gross Deduction 1,352.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,747.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G006432 | Basic | 9,659.00 | 8,101.00 | ESI (Employee) 200.00 |
| Old Employee Id : D16531 | HRA | 2,166.00 | 1,817.00 | Provident Fund (Employee) 972.00 |
| Employee Name : Gupteshwar Rai | Transport Allowance | 1,735.00 | 1,455.00 | |
| Father Name : PANCHANAND RAI | Washing Allowance | 738.00 | 619.00 | |
| 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 : 17.00 Woff : 3.00 | | | | |
| Paid Days : 26.00 LOP : 5.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 6.00 | | | | |
| Bank Name : IDBI BANK | | | | |
| Bank Account No : 901104000125383 | | | | |
| UAN No : 100157333364 | | | | |
| Total | | 14,298.00 | 11,992.00 | Gross Deduction 1,172.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 10,820.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G006433 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 251.00 |
| Old Employee Id : D16532 | HRA | 2,200.00 | 2,200.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : Nand Lal | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : MOHAN LAL | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,332.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/26611 | | | | |
| E.S.I. A/C No. : 2013671190 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 033201504152 | | | | |
| UAN No : 100249130526 | | | | |
| | Total | 13,767.00 | 15,099.00 | Gross Deduction 1,352.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,747.00 |

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 : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G006434 | Basic | 9,178.00 | 8,882.00 | Provident Fund (Employee) | 1,066.00 |
| Old Employee Id : D16533 | HRA | 2,200.00 | 2,129.00 | ESI (Employee) | 221.00 |
| Employee Name : Man Rai Mohan | Transport Allowance | 1,624.00 | 1,572.00 | | |
| Father Name : JAY NATH RAI | Washing Allowance | 765.00 | 740.00 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/26612 | | | | | |
| E.S.I. A/C No. : 2006749541 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 | ED Days : NA | | | | |
| Working Day : 22.00 | Woff : 4.00 | | | | |
| Paid Days : 30.00 | LOP : 1.00 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 4.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 000701554912 | | | | | |
| UAN No : 100217031192 | | | | | |
| Total | | 13,767.00 | 13,323.00 | Gross Deduction | 1,287.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 12,036.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G006435 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) | 1,101.00 |
| Old Employee Id : D16568 | HRA | 1,987.00 | 1,987.00 | ESI (Employee) | 263.00 |
| Employee Name : Ramajor | Transport Allowance | 1,467.00 | 1,467.00 | Loan & Advance | 212.00 |
| Father Name : SHREKUNJ BIHARI | Washing Allowance | 691.00 | 691.00 | | |
| Designation : Security Guard | Overtime | | 2,369.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/26613 | | | | | |
| E.S.I. A/C No. : 2006744563 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 3.00 ED Days : NA | | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 000701646936 | | | | | |
| UAN No : 100302886542 | | | | | |
| | Total | 13,323.00 | 15,692.00 | Gross Deduction | 1,576.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 14,116.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|--------------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G007188 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D16830 | HRA | 2,200.00 | 2,200.00 | ESI (Employee) 259.00 |
| Employee Name : Chhote Kushwa Lal | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : GHANSHYAM KUSHWA | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,776.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/27629 | | | | |
| E.S.I. A/C No. : 2010048944 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 629201511974 | | | | |
| UAN No : 100125356396 | | | | |
| Total | | 13,767.00 | 15,543.00 | Gross Deduction 1,360.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 14,183.00 | |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G007546 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 259.00 |
| Old Employee Id : D20091 | HRA | 2,200.00 | 2,200.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : Sanjay Kumar | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : MANGAL SINGH | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,776.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/27998 | | | | |
| E.S.I. A/C No. : 2013677018 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 083101510995 | | | | |
| UAN No : 100332732332 | | | | |
| | Total | 13,767.00 | 15,543.00 | Gross Deduction 1,360.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,183.00 |

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 : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|-----------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G008270 | Basic | 9,179.00 | 3,553.00 | Provident Fund (Employee) | 426.00 |
| Old Employee Id : D20348 | HRA | 2,018.00 | 781.00 | ESI (Employee) | 86.00 |
| Employee Name : Jitendra Kumar | Transport Allowance | 1,488.00 | 576.00 | | |
| Father Name : BHARAT SINGH | Washing Allowance | 700.00 | 271.00 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/28995 | | | | | |
| E.S.I. A/C No. : 2013709314 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | | |
| Working Day : 1.00 Woff : 1.00 | | | | | |
| Paid Days : 12.00 LOP : 19.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 10.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 629401556426 | | | | | |
| UAN No : 100176701181 | | | | | |
| | Total | 13,385.00 | 5,181.00 | Gross Deduction | 512.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 4,669.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G009473 | Basic | 9,178.00 | 8,290.00 | ESI (Employee) 204.00 |
| Old Employee Id : D21133 | HRA | 2,121.00 | 1,916.00 | Provident Fund (Employee) 995.00 |
| Employee Name : Hare Mishra Krishna | Transport Allowance | 1,566.00 | 1,414.00 | |
| Father Name : TRIBHUWAN MISHRA | Washing Allowance | 737.00 | 666.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/30293 | | | | |
| E.S.I. A/C No. : 2013858476 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 3.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 033301509838 | | | | |
| UAN No : 100160953537 | | | | |
| Total | | 13,602.00 | 12,286.00 | Gross Deduction 1,199.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 11,087.00 | |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|--------------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G010313 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D21142 | HRA | 2,200.00 | 2,200.00 | ESI (Employee) 259.00 |
| Employee Name : Sarjeet Kumar | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : INDAR SINGH | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,776.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/30339 | | | | |
| E.S.I. A/C No. : 2013859453 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 25.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 2.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 000701646939 | | | | |
| UAN No : 100339200561 | | | | |
| Total | | 13,767.00 | 15,543.00 | Gross Deduction 1,360.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 14,183.00 | |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G012408 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 251.00 |
| Old Employee Id : D24319 | HRA | 2,200.00 | 2,200.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : Vinod Kumar | Transport Allowance | 1,624.00 | 1,624.00 | Loan & Advance 212.00 |
| Father Name : VAKHTAVER | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,332.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/30976 | | | | |
| E.S.I. A/C No. : 2006102681 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 071901524923 | | | | |
| UAN No : 100407812544 | | | | |
| | Total | 13,767.00 | 15,099.00 | Gross Deduction 1,564.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,535.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G012804 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 271.00 |
| Old Employee Id : D25407 | HRA | 1,916.00 | 1,916.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : Manoj Kumar Singh | Transport Allowance | 1,414.00 | 1,414.00 | |
| Father Name : KAPIL DEV SINGH | Washing Allowance | 666.00 | 666.00 | |
| Designation : Security Guard | Overtime | | 2,961.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/33377 | | | | |
| E.S.I. A/C No. : 2013220922 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 4.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 082901507961 | | | | |
| UAN No : 100221872052 | | | | |
| | Total | 13,174.00 | 16,135.00 | Gross Deduction 1,372.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,763.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|-----------------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G014109 | Basic | 9,178.00 | 3,553.00 | ESI (Employee) 89.00 |
| Old Employee Id : D16072 | HRA | 2,200.00 | 852.00 | Provident Fund (Employee) 426.00 |
| Employee Name : Manoj Pandey | Transport Allowance | 1,624.00 | 629.00 | |
| Father Name : BRINDA PANDEY | Washing Allowance | 765.00 | 296.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/25836 | | | | |
| E.S.I. A/C No. : 2013635007 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 11.00 Woff : 1.00 | | | | |
| Paid Days : 12.00 LOP : 19.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 072201507064 | | | | |
| UAN No : 100222060415 | | | | |
| Total | | 13,767.00 | 5,330.00 | Gross Deduction 515.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 4,815.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G014175 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 241.00 |
| Old Employee Id : D09914 | HRA | 2,129.00 | 2,129.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : Sanjeev Kumar | Transport Allowance | 1,572.00 | 1,572.00 | Loan & Advance 331.00 |
| Father Name : JAGPRASAD SAINI | Washing Allowance | 740.00 | 740.00 | |
| Designation : Security Guard | Overtime | | 888.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/17497 | | | | |
| E.S.I. A/C No. : 2007224677 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 212201500553 | | | | |
| UAN No : 100334669566 | | | | |
| Total | | 13,619.00 | 14,507.00 | Gross Deduction 1,673.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 12,834.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|----------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G014236 | Basic | 9,178.00 | 7,402.00 | ESI (Employee) 168.00 |
| Old Employee Id : D24724 | HRA | 1,321.00 | 1,065.00 | Provident Fund (Employee) 888.00 |
| Employee Name : Ashok Kumar | Transport Allowance | 975.00 | 786.00 | Loan & Advance 1,016.00 |
| Father Name : MAHENDRA PRASAD | Washing Allowance | 459.00 | 370.00 | |
| Designation : Security Guard | Overtime | | 296.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/31976 | | | | |
| E.S.I. A/C No. : 2012594603 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | |
| Working Day : 22.00 Woff : 3.00 | | | | |
| Paid Days : 25.00 LOP : 6.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 629701519670 | | | | |
| UAN No : 100093767581 | | | | |
| Total | | 11,933.00 | 9,919.00 | Gross Deduction 2,072.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 7,847.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G018414 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 247.00 |
| Old Employee Id : D24784 | HRA | 2,058.00 | 2,058.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : Durga Kumar | Transport Allowance | 1,519.00 | 1,519.00 | Loan & Advance 617.00 |
| Father Name : GANGA RAM | Washing Allowance | 716.00 | 716.00 | |
| Designation : Security Guard | Overtime | | 1,332.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/32090 | | | | |
| E.S.I. A/C No. : 2014087236 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054701506851 | | | | |
| UAN No : 100141750181 | | | | |
| Total | | 13,471.00 | 14,803.00 | Gross Deduction 1,965.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 12,838.00 | |

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 : March 2016

| Employee | Earnings | | | Deductions | |
|--|--------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G018477 | Basic | 13,400.00 | 13,400.00 | Provident Fund (Employee) | 1,608.00 |
| Old Employee Id : D24787 | | | | ESI (Employee) | 296.00 |
| Employee Name : Ajay Kumar Singh | Overtime | | 3,458.00 | | |
| Father Name : VISHWNATH SINGH | | | | | |
| Designation : Assistant Security Officer | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/34408 | | | | | |
| E.S.I. A/C No. : 2014087352 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 4.00 | ED Days : NA | | | | |
| Working Day : 27.00 | Woff : 4.00 | | | | |
| Paid Days : 31.00 | LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 038601526846 | | | | | |
| UAN No : 100075306166 | | | | | |
| Total | | 13,400.00 | 16,858.00 | Gross Deduction | 1,904.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 14,954.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|----------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G018857 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 221.00 |
| Old Employee Id : D25031 | HRA | 2,000.00 | 2,000.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : Khushal | Overtime | | 1,442.00 | |
| 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 : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 034301531477 | | | | |
| UAN No : 100193446219 | | | | |
| Total | | 11,178.00 | 12,620.00 | Gross Deduction 1,322.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 11,298.00 | |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G019094 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 244.00 |
| Old Employee Id : D24955 | HRA | 2,200.00 | 2,200.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : Om Prakash Singh | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : SANWALIYA SINGH | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 888.00 | |
| 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 : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 662801527509 | | | | |
| UAN No : 100260963757 | | | | |
| Total | | 13,767.00 | 14,655.00 | Gross Deduction 1,345.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,310.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G019396 | Basic | 9,306.00 | 9,306.00 | ESI (Employee) 265.00 |
| Old Employee Id : D25014 | HRA | 2,058.00 | 2,058.00 | Provident Fund (Employee) 1,117.00 |
| Employee Name : Prabhu Narayan Thakur | Transport Allowance | 1,571.00 | 1,571.00 | |
| Father Name : VIJAY PRAKASH THAKUR | Washing Allowance | 761.00 | 761.00 | |
| Designation : Security Guard | Overtime | | 2,185.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/32718 | | | | |
| E.S.I. A/C No. : 2014122798 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.50 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 082901508006 | | | | |
| UAN No : 100273678213 | | | | |
| Total | | 13,696.00 | 15,881.00 | Gross Deduction 1,382.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 14,499.00 | |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G023432 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D25756 | HRA | 2,200.00 | 2,200.00 | ESI (Employee) 259.00 |
| Employee Name : SARVESH SINGH | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : BAD RAM | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,776.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/34335 | | | | |
| E.S.I. A/C No. : 2014317191 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 662801528988 | | | | |
| UAN No : 100339753292 | | | | |
| Total | | 13,767.00 | 15,543.00 | Gross Deduction 1,360.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 14,183.00 | |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|--------------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G023465 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D25734 | HRA | 2,200.00 | 2,200.00 | ESI (Employee) 259.00 |
| Employee Name : MADAN MOHAN MISHRA | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : TARNI MISHRA | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,776.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/34256 | | | | |
| E.S.I. A/C No. : 2014326188 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 033201510503 | | | | |
| UAN No : 100211741659 | | | | |
| Total | | 13,767.00 | 15,543.00 | Gross Deduction 1,360.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 14,183.00 | |

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

Month : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G023468 | Basic | 9,271.00 | 9,271.00 | Provident Fund (Employee) | 1,113.00 |
| Old Employee Id : D25669 | HRA | 2,210.00 | 2,210.00 | ESI (Employee) | 254.00 |
| Employee Name : ROHIT SAHU | Transport Allowance | 1,658.00 | 1,658.00 | Loan & Advance | 217.00 |
| Father Name : ASHOK KUMAR SAHU | Washing Allowance | 766.00 | 766.00 | | |
| Designation : Security Guard | Overtime | | 1,332.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/34147 | | | | | |
| E.S.I. A/C No. : 2014330055 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 113301502324 | | | | | |
| UAN No : 100315110980 | | | | | |
| Total | | 13,905.00 | 15,237.00 | Gross Deduction | 1,584.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 13,653.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G026388 | Basic | 9,178.00 | 9,178.00 | Loan & Advance 4.00 |
| Old Employee Id : | HRA | 2,200.00 | 2,200.00 | ESI (Employee) 236.00 |
| Employee Name : SANJAY KUMAR SINGH | Transport Allowance | 1,624.00 | 1,624.00 | Provident Fund (Employee) 1,101.00 |
| Father Name : BASANT KUMAR SINGH | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 444.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/34908 | | | | |
| E.S.I. A/C No. : 2014389290 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | |
| Working Day : 17.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 10.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 072201507070 | | | | |
| UAN No : 100333545168 | | | | |
| Total | | 13,767.00 | 14,211.00 | Gross Deduction 1,341.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 12,870.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G028101 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 260.00 |
| Old Employee Id : | HRA | 2,058.00 | 2,058.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : SATENDRA . | Transport Allowance | 1,519.00 | 1,519.00 | |
| Father Name : INDRAPAL | Washing Allowance | 716.00 | 716.00 | |
| Designation : Security Guard | Overtime | | 2,072.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/35159 | | | | |
| E.S.I. A/C No. : 2014420576 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.50 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201518762 | | | | |
| UAN No : 100340255841 | | | | |
| | Total | 13,471.00 | 15,543.00 | Gross Deduction 1,361.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,182.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G028176 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : | HRA | 2,200.00 | 2,200.00 | ESI (Employee) 259.00 |
| Employee Name : RAVINDRA SINGH | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : ANAD SINGH | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,776.00 | |
| 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 : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 034301531476 | | | | |
| UAN No : 100311163687 | | | | |
| Total | | 13,767.00 | 15,543.00 | Gross Deduction 1,360.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 14,183.00 | |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|--------------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G032777 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 214.00 |
| Old Employee Id : D26035 | HRA | 1,490.00 | 1,490.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : SANJAY KUMAR JAKHWAL | Transport Allowance | 1,100.00 | 1,100.00 | |
| Father Name : VIDYA DATT JAKHMAL | Washing Allowance | 518.00 | 518.00 | |
| Designation : Security Guard | Overtime | | 444.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/35657 | | | | |
| E.S.I. A/C No. : 2014456136 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | |
| Working Day : 22.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 5.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 664201501821 | | | | |
| UAN No : 100333435054 | | | | |
| Total | | 12,286.00 | 12,730.00 | Gross Deduction 1,315.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 11,415.00 | |

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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 : March 2016

| Employee | Earnings | | | Deductions | |
|--|-------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G032895 | Basic | 11,154.00 | 11,154.00 | Provident Fund (Employee) | 1,338.00 |
| Old Employee Id : D26004 | HRA | 400.00 | 400.00 | ESI (Employee) | 203.00 |
| Employee Name : AARTI DEVI | Washing Allowance | 590.00 | 590.00 | | |
| Father Name : SURENDER KUMAR | | | | | |
| Designation : Lady Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/35516 | | | | | |
| E.S.I. A/C No. : 2014451984 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | | |
| Working Day : 25.00 Woff : 4.00 | | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| CL Days : 2.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 112701500656 | | | | | |
| UAN No : 100071625958 | | | | | |
| Total | | 12,144.00 | 12,144.00 | Gross Deduction | 1,541.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 10,603.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|-----------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G032952 | Basic | 9,178.00 | 2,369.00 | Provident Fund (Employee) | 284.00 |
| Old Employee Id : D26082 | HRA | 2,200.00 | 568.00 | ESI (Employee) | 59.00 |
| Employee Name : SACHIN KR. SINGH | Transport Allowance | 1,624.00 | 419.00 | Loan & Advance | 212.00 |
| Father Name : MAHESHWARI PD. SINGH | Washing Allowance | 765.00 | 197.00 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/35489 | | | | | |
| E.S.I. A/C No. : 2014456633 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | | |
| Working Day : 7.00 Woff : 1.00 | | | | | |
| Paid Days : 8.00 LOP : 23.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 054201519943 | | | | | |
| UAN No : 100325989648 | | | | | |
| | Total | 13,767.00 | 3,553.00 | Gross Deduction | 555.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 2,998.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|--------------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G032961 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 244.00 |
| Old Employee Id : D26181 | HRA | 2,200.00 | 2,200.00 | Loan & Advance 212.00 |
| Employee Name : GURUDEO RAI | Transport Allowance | 1,624.00 | 1,624.00 | Provident Fund (Employee) 1,101.00 |
| Father Name : DILRAI DEOYAN | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 888.00 | |
| 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 : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 034301531238 | | | | |
| UAN No : 100157912534 | | | | |
| Total | | 13,767.00 | 14,655.00 | Gross Deduction 1,557.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 13,098.00 | |

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 : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G034609 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) | 1,101.00 |
| Old Employee Id : D26384 | HRA | 2,129.00 | 2,129.00 | ESI (Employee) | 254.00 |
| Employee Name : CHITARANJAN KUMAR | Transport Allowance | 1,572.00 | 1,572.00 | Loan & Advance | 423.00 |
| Father Name : DIPU SINGH | Washing Allowance | 740.00 | 740.00 | | |
| Designation : Security Guard | Overtime | | 1,628.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/35713 | | | | | |
| E.S.I. A/C No. : 2014491393 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 038601526735 | | | | | |
| UAN No : 100126067381 | | | | | |
| | Total | 13,619.00 | 15,247.00 | Gross Deduction | 1,778.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 13,469.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G034833 | Basic | 9,178.00 | 7,698.00 | Provident Fund (Employee) | 924.00 |
| Old Employee Id : D26263 | HRA | 2,200.00 | 1,845.00 | ESI (Employee) | 191.00 |
| Employee Name : KAMALDEV RAY | Transport Allowance | 1,624.00 | 1,362.00 | | |
| Father Name : SHIV JEE RAY | Washing Allowance | 765.00 | 642.00 | | |
| 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 : 23.00 Woff : 3.00 | | | | | |
| Paid Days : 26.00 LOP : 5.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 664201501822 | | | | | |
| UAN No : 100187462376 | | | | | |
| Total | | 13,767.00 | 11,547.00 | Gross Deduction | 1,115.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 10,432.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|----------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G035159 | Basic | 9,178.00 | 5,329.00 | ESI (Employee) 133.00 |
| Old Employee Id : D26417 | HRA | 2,200.00 | 1,277.00 | Provident Fund (Employee) 639.00 |
| Employee Name : MANOJ SINGH | Transport Allowance | 1,624.00 | 943.00 | |
| Father Name : RAM CHANDRA SINGH | Washing Allowance | 765.00 | 444.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/36102 | | | | |
| E.S.I. A/C No. : 2014541340 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 16.00 Woff : 2.00 | | | | |
| Paid Days : 18.00 LOP : 13.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 103701505927 | | | | |
| UAN No : 100221098089 | | | | |
| Total | | 13,767.00 | 7,993.00 | Gross Deduction 772.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 7,221.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G037357 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D26587 | HRA | 2,200.00 | 2,200.00 | ESI (Employee) 259.00 |
| Employee Name : VIKRAM CHAUHAN | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : SUNDER SINGH | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,776.00 | |
| 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 : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054701506831 | | | | |
| UAN No : 100406220708 | | | | |
| | Total | 13,767.00 | 15,543.00 | Gross Deduction 1,360.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,183.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G041275 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D26789 | HRA | 355.00 | 355.00 | ESI (Employee) 226.00 |
| Employee Name : SACHIN BHARDWAJ | Transport Allowance | 262.00 | 262.00 | |
| Father Name : RAM LAL | Washing Allowance | 123.00 | 123.00 | |
| Designation : Security Guard | Overtime | | 3,109.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/37270 | | | | |
| E.S.I. A/C No. : 2014679663 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 5.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 164001501984 | | | | |
| UAN No : 100325738036 | | | | |
| Total | | 9,918.00 | 13,027.00 | Gross Deduction 1,327.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 11,700.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G043573 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 259.00 |
| Old Employee Id : | HRA | 2,200.00 | 2,200.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : SANTOSH SINGH | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : SITARAM SINGH | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,776.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/37669 | | | | |
| E.S.I. A/C No. : 2013121360 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 072201507047 | | | | |
| UAN No : 100336400354 | | | | |
| Total | | 13,767.00 | 15,543.00 | Gross Deduction 1,360.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 14,183.00 | |

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 : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G043801 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) | 1,101.00 |
| Old Employee Id : D26926 | HRA | 2,200.00 | 2,200.00 | ESI (Employee) | 259.00 |
| Employee Name : RAJESH KUMAR | Transport Allowance | 1,624.00 | 1,624.00 | Loan & Advance | 988.00 |
| Father Name : BAGRAWAT | Washing Allowance | 765.00 | 765.00 | | |
| Designation : Security Guard | Overtime | | 1,776.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/37730 | | | | | |
| E.S.I. A/C No. : 2012828995 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 083101508922 | | | | | |
| UAN No : 100295344134 | | | | | |
| Total | | 13,767.00 | 15,543.00 | Gross Deduction | 2,348.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 13,195.00 |

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 : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|----------|---------------------------|----------|
| | | Paid Rate | Actual | | |
| Employee Code : G047595 | Basic | 9,178.00 | 4,737.00 | Provident Fund (Employee) | 568.00 |
| Old Employee Id : D27114 | HRA | 2,200.00 | 1,135.00 | ESI (Employee) | 118.00 |
| Employee Name : SANTU SINGH | Transport Allowance | 1,624.00 | 838.00 | Loan & Advance | 212.00 |
| Father Name : SHANKAR SINGH | Washing Allowance | 765.00 | 395.00 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/38397 | | | | | |
| E.S.I. A/C No. : 2014878412 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | | |
| Working Day : 4.00 Woff : 2.00 | | | | | |
| Paid Days : 16.00 LOP : 15.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 10.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 054201515522 | | | | | |
| UAN No : 100337755483 | | | | | |
| Total | | 13,767.00 | 7,105.00 | Gross Deduction | 898.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 6,207.00 |

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

Month : March 2016

| 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 : 2.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 662801528986 UAN No : 100236917194 | Basic Overtime | 16,332.00 | 16,332.00 2,634.00 | Provident Fund (Employee) 1,960.00 |
| Total | | 16,332.00 | 18,966.00 | Gross Deduction 1,960.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 17,006.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G052857 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D27477 | HRA | 1,703.00 | 1,703.00 | ESI (Employee) 234.00 |
| Employee Name : DEV KUMAR | Transport Allowance | 1,257.00 | 1,257.00 | |
| Father Name : VIMAL RAY | Washing Allowance | 592.00 | 592.00 | |
| Designation : Security Guard | Overtime | | 1,184.00 | |
| 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 : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201519938 | | | | |
| UAN No : 100133510722 | | | | |
| | Total | 12,730.00 | 13,914.00 | Gross Deduction 1,335.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 12,579.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|--------------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G052867 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D27484 | HRA | 2,200.00 | 2,200.00 | ESI (Employee) 259.00 |
| Employee Name : ANIL KUMAR SINGH | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : RABINDER SINGH | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,776.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/39258 | | | | |
| E.S.I. A/C No. : 2013340551 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 034301531478 | | | | |
| UAN No : 100084392352 | | | | |
| Total | | 13,767.00 | 15,543.00 | Gross Deduction 1,360.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 14,183.00 | |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|---|-------------------|-----------|-----------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G054570 Old Employee Id : D27864 Employee Name : PARAG GOLAY Father Name : AUGNIRAJ GOLAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39550 E.S.I. A/C No. : 2015072430 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 33242497466 UAN No : 100267281279 | Basic Overtime | 13,400.00 | 12,535.00 1,729.00 | Provident Fund (Employee) 1,504.00 |
| Total | | 13,400.00 | 14,264.00 | Gross Deduction 1,504.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 12,760.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G056513 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D27957 | HRA | 2,200.00 | 2,200.00 | ESI (Employee) 259.00 |
| Employee Name : ANAND KUMAR | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : SUMAN KUMAR RAM | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,776.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/39698 | | | | |
| E.S.I. A/C No. : 2013313390 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 038601526102 | | | | |
| UAN No : 100082126635 | | | | |
| | Total | 13,767.00 | 15,543.00 | Gross Deduction 1,360.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,183.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G058303 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) | 1,101.00 |
| Old Employee Id : D28000 | HRA | 2,200.00 | 2,200.00 | ESI (Employee) | 251.00 |
| Employee Name : BIRENDRA KUMAR | Transport Allowance | 1,624.00 | 1,624.00 | | |
| Father Name : V P SRIVASTAV | Washing Allowance | 765.00 | 765.00 | | |
| Designation : Security Guard | Overtime | | 1,332.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/40096 | | | | | |
| E.S.I. A/C No. : 2007189021 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | | |
| Working Day : 21.00 Woff : 4.00 | | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 6.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 000701554908 | | | | | |
| UAN No : 100065859129 | | | | | |
| Total | | 13,767.00 | 15,099.00 | Gross Deduction | 1,352.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 13,747.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G058329 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D28016 | HRA | 2,129.00 | 2,129.00 | ESI (Employee) 249.00 |
| Employee Name : PRABHASH KUMAR THAKUR | Transport Allowance | 1,572.00 | 1,572.00 | |
| Father Name : BIJAY PRAKASH THAKUR | Washing Allowance | 740.00 | 740.00 | |
| Designation : Security Guard | Overtime | | 1,332.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/40137 | | | | |
| E.S.I. A/C No. : 1901027580 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 003701554231 | | | | |
| UAN No : 100007946222 | | | | |
| | Total | 13,619.00 | 14,951.00 | Gross Deduction 1,350.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,601.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G058336 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 259.00 |
| Old Employee Id : D28020 | HRA | 2,200.00 | 2,200.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : RANJAN KUMAR SINGH | Transport Allowance | 1,624.00 | 1,624.00 | Loan & Advance 356.00 |
| Father Name : KAPINDRA SINGH | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,776.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/40146 | | | | |
| E.S.I. A/C No. : 2015170036 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201515520 | | | | |
| UAN No : 100024198540 | | | | |
| | Total | 13,767.00 | 15,543.00 | Gross Deduction 1,716.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,827.00 |

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 : March 2016

| Employee | Earnings | | | Deductions | |
|--|--------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G058338 | Basic | 13,400.00 | 13,400.00 | Provident Fund (Employee) | 1,608.00 |
| Old Employee Id : D28022 | | | | ESI (Employee) | 280.00 |
| Employee Name : SANDEEP SINGH | Overtime | | 2,594.00 | | |
| Father Name : RAM KUMAR SINGH | | | | | |
| Designation : Assistant Security Officer | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/40157 | | | | | |
| E.S.I. A/C No. : 1110071942 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 3.00 | ED Days : NA | | | | |
| Working Day : 25.00 | Woff : 4.00 | | | | |
| Paid Days : 31.00 | LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 2.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 663401548018 | | | | | |
| UAN No : 100046632392 | | | | | |
| Total | | 13,400.00 | 15,994.00 | Gross Deduction | 1,888.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 14,106.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G062674 | Basic | 11,154.00 | 11,154.00 | ESI (Employee) 238.00 |
| Old Employee Id : D28181 | Transport Allowance | 800.00 | 800.00 | Provident Fund (Employee) 1,338.00 |
| Employee Name : VIKASH KUMAR CHOUDHARY | Washing Allowance | 700.00 | 700.00 | |
| Father Name : BRINDA CHOUDHARY | Overtime | | 1,633.00 | |
| Designation : MONITERING PERSONNEL | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/40725 | | | | |
| E.S.I. A/C No. : 2015260946 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 000701647192 | | | | |
| UAN No : 100008636460 | | | | |
| Total | | 12,654.00 | 14,287.00 | Gross Deduction 1,576.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 12,711.00 | |

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 : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|-----------|---------------------------|----------|
| | | Paid Rate | Actual | | |
| Employee Code : G065333 | Basic | 9,178.00 | 6,809.00 | Provident Fund (Employee) | 817.00 |
| Old Employee Id : D28313 | HRA | 2,200.00 | 1,632.00 | ESI (Employee) | 169.00 |
| Employee Name : MANJIT KUMAR SINGH | Transport Allowance | 1,624.00 | 1,205.00 | | |
| Father Name : KEDAR SINGH | Washing Allowance | 765.00 | 568.00 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/41012 | | | | | |
| E.S.I. A/C No. : 2015292101 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | | |
| Working Day : 10.00 Woff : 3.00 | | | | | |
| Paid Days : 23.00 LOP : 8.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 10.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 071901527373 | | | | | |
| UAN No : 100024740027 | | | | | |
| Total | | 13,767.00 | 10,214.00 | Gross Deduction | 986.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 9,228.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G066514 | Basic | 9,178.00 | 8,882.00 | ESI (Employee) 197.00 |
| Old Employee Id : D28421 | HRA | 1,393.00 | 1,348.00 | Provident Fund (Employee) 1,066.00 |
| Employee Name : KALI CHARAN | Transport Allowance | 1,028.00 | 995.00 | |
| Father Name : SHYAM LAL | Washing Allowance | 485.00 | 469.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/41215 | | | | |
| E.S.I. A/C No. : 2007213657 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 1.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | |
| Bank Account No : 34163220100 | | | | |
| UAN No : 100058769517 | | | | |
| Total | | 12,084.00 | 11,694.00 | Gross Deduction 1,263.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 10,431.00 | |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G066921 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D28455 | HRA | 2,200.00 | 2,200.00 | ESI (Employee) 259.00 |
| Employee Name : SACHIDANAND SAMAL | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : SARAT CHANDRA SAMAL | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,776.00 | |
| 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 : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 135401505917 | | | | |
| UAN No : 100053486300 | | | | |
| Total | | 13,767.00 | 15,543.00 | Gross Deduction 1,360.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,183.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|---|--|--|--|---|
| | | Paid Rate | Actual | |
| Employee Code : G072567 Old Employee Id : D28632 Employee Name : SONU KUMAR Father Name : AJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41826 E.S.I. A/C No. : 2015442012 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 7.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00 NFH Days : 0.00 PL Days : 10.00 Bank Name : ICICI BANK Bank Account No : 054201519939 UAN No : 100511513387 | Basic HRA Transport Allowance Washing Allowance | 9,178.00 2,084.00 1,539.00 724.00 | 5,625.00 1,277.00 943.00 444.00 | ESI (Employee) 138.00 Provident Fund (Employee) 675.00 |
| Total | | 13,525.00 | 8,289.00 | Gross Deduction 813.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 7,476.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G075290 | Basic | 11,154.00 | 11,154.00 | ESI (Employee) 338.00 |
| Old Employee Id : D28761 | Transport Allowance | 800.00 | 800.00 | Loan & Advance 4.00 |
| Employee Name : SANJEEV KUMAR | Washing Allowance | 700.00 | 700.00 | Provident Fund (Employee) 1,338.00 |
| Father Name : CHUHRU RAM | Overtime | | 7,347.00 | |
| 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 : 9.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 039601521939 | | | | |
| UAN No : 100504910024 | | | | |
| | Total | 12,654.00 | 20,001.00 | Gross Deduction 1,680.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 18,321.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|---|--|--|--|--|
| | | Paid Rate | Actual | |
| Employee Code : G076670 Old Employee Id : D28838 Employee Name : VIJAY PRATAP SINGH Father Name : RAJDHAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42501 E.S.I. A/C No. : 2015528523 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 22.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 054201521198 UAN No : 100505771248 | Basic HRA Transport Allowance Washing Allowance Overtime | 9,178.00 1,916.00 1,414.00 666.00 2,369.00 | 9,178.00 1,916.00 1,414.00 666.00 2,369.00 | ESI (Employee) 261.00 Loan & Advance 356.00 Provident Fund (Employee) 1,101.00 |
| Total | | 13,174.00 | 15,543.00 | Gross Deduction 1,718.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,825.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G077494 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D28890 | HRA | 2,200.00 | 2,200.00 | ESI (Employee) 254.00 |
| Employee Name : KALLU BABU | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : NEKASE LAL | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,480.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/42593 | | | | |
| E.S.I. A/C No. : 2015528781 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201521177 | | | | |
| UAN No : 100505617163 | | | | |
| Total | | 13,767.00 | 15,247.00 | Gross Deduction 1,355.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 13,892.00 | |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|------------------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G079840 | Basic | 9,149.00 | 6,493.00 | ESI (Employee) 116.00 |
| Old Employee Id : D28972 | HRA | 45.00 | 32.00 | Provident Fund (Employee) 779.00 |
| Employee Name : NISHA . | Transport Allowance | 27.00 | 19.00 | |
| Father Name : MAHENDER | Washing Allowance | 32.00 | 23.00 | |
| Designation : Lady Security Guard | Overtime | | 42.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/42792 | | | | |
| E.S.I. A/C No. : 2014841776 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.06 ED Days : NA | | | | |
| Working Day : 19.00 Woff : 3.00 | | | | |
| Paid Days : 22.00 LOP : 9.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 164001503421 | | | | |
| UAN No : 100511889581 | | | | |
| Total | | 9,253.00 | 6,609.00 | Gross Deduction 895.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 5,714.00 | |

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

Month : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G081967 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) | 1,101.00 |
| Old Employee Id : D29059 | HRA | 2,129.00 | 2,129.00 | ESI (Employee) | 226.00 |
| Employee Name : RAJEEV KUMAR SINGH | Transport Allowance | 1,572.00 | 1,572.00 | Loan & Advance | 212.00 |
| Father Name : BACHA JEE SINGH | Washing Allowance | 740.00 | 740.00 | | |
| 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 : 27.00 Woff : 4.00 | | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 135401513645 | | | | | |
| UAN No : 100511564414 | | | | | |
| | Total | 13,619.00 | 13,619.00 | Gross Deduction | 1,539.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 12,080.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G085214 | Basic | 11,154.00 | 11,154.00 | ESI (Employee) 253.00 |
| Old Employee Id : D29284 | Transport Allowance | 800.00 | 800.00 | Provident Fund (Employee) 1,338.00 |
| Employee Name : DULARE ALI | Washing Allowance | 700.00 | 700.00 | |
| Father Name : AKBAR ALI | Overtime | | 2,449.00 | |
| 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 : 3.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 3.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 032201513993 | | | | |
| UAN No : 100517191757 | | | | |
| Total | | 12,654.00 | 15,103.00 | Gross Deduction 1,591.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 13,512.00 | |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G085233 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D29303 | HRA | 2,200.00 | 2,200.00 | Loan & Advance 572.00 |
| Employee Name : SASHI JHA | Transport Allowance | 1,624.00 | 1,624.00 | ESI (Employee) 251.00 |
| Father Name : HARI KANT JHA | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,332.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/43434 | | | | |
| E.S.I. A/C No. : 2015685082 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : O542O1523528 | | | | |
| UAN No : 100518057505 | | | | |
| | Total | 13,767.00 | 15,099.00 | Gross Deduction 1,924.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,175.00 |

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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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G085285 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D29355 | HRA | 2,200.00 | 2,200.00 | Loan & Advance 212.00 |
| Employee Name : NEERAJ KUMAR | Transport Allowance | 1,624.00 | 1,624.00 | ESI (Employee) 259.00 |
| Father Name : SHIVSHANKAR SINGH | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,776.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/43502 | | | | |
| E.S.I. A/C No. : 2015686609 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 031301509164 | | | | |
| UAN No : 100520130935 | | | | |
| | Total | 13,767.00 | 15,543.00 | Gross Deduction 1,572.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,971.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G085832 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 244.00 |
| Old Employee Id : D29385 | HRA | 2,200.00 | 2,200.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : RAJ KUMAR SAHU | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : RAM KHILAAWN | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 888.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/43534 | | | | |
| E.S.I. A/C No. : 2015686811 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 000701554933 | | | | |
| UAN No : 100519461367 | | | | |
| | Total | 13,767.00 | 14,655.00 | Gross Deduction 1,345.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,310.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G086787 | Basic | 11,154.00 | 11,154.00 | ESI (Employee) 245.00 |
| Old Employee Id : D29456 | Transport Allowance | 800.00 | 800.00 | Provident Fund (Employee) 1,338.00 |
| Employee Name : DEEPAK SINGH | Washing Allowance | 700.00 | 700.00 | |
| Father Name : VIRENDRA SINGH | Overtime | | 2,041.00 | |
| 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 : 2.50 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : O542O1523526 | | | | |
| UAN No : 100520586573 | | | | |
| | Total | 12,654.00 | 14,695.00 | Gross Deduction 1,583.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,112.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|----------------------|-----------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G088248 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D29537 | HRA | 355.00 | 355.00 | Loan & Advance 525.00 |
| Employee Name : WASIM AKRAM | Transport Allowance | 262.00 | 262.00 | ESI (Employee) 210.00 |
| Father Name : NASHAR AHMED | Washing Allowance | 123.00 | 123.00 | |
| Designation : Security Guard | Arrear PPA (Earning) | | 387.00 | |
| Department : Operations | Overtime | | 1,776.00 | |
| P.F. A/C No. : DL/22524/43751 | | | | |
| E.S.I. A/C No. : 4113359218 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 3.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 244901503332 | | | | |
| UAN No : 100505605978 | | | | |
| | Total | 9,918.00 | 12,081.00 | Gross Deduction 1,836.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 10,245.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|--|--|--|---|
| | | Paid Rate | Actual | |
| Employee Code : G090171 Old Employee Id : D29627 Employee Name : MITHLESH SINGH Father Name : AVADHA KISHOR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43993 E.S.I. A/C No. : 2015760075 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033201503854 UAN No : 100511552141 | Basic HRA Transport Allowance Washing Allowance | 9,178.00 2,200.00 1,624.00 765.00 | 5,329.00 1,277.00 943.00 444.00 | ESI (Employee) 133.00 Provident Fund (Employee) 639.00 |
| Total | | 13,767.00 | 7,993.00 | Gross Deduction 772.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 7,221.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G090731 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D29639 | HRA | 2,200.00 | 2,200.00 | Loan & Advance 212.00 |
| Employee Name : KAPIL DEV | Transport Allowance | 1,624.00 | 1,624.00 | ESI (Employee) 251.00 |
| Father Name : MUSAI YADAV | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,332.00 | |
| 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 : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201519817 | | | | |
| UAN No : 100511965795 | | | | |
| Total | | 13,767.00 | 15,099.00 | Gross Deduction 1,564.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,535.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|---|-------------------|-----------|-----------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G090753 Old Employee Id : D29662 Employee Name : SARJEET SINGH Father Name : BACCHU SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/44027 E.S.I. A/C No. : 2011756690 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 22.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 083101508913 UAN No : 100511564390 | Basic Overtime | 13,400.00 | 13,400.00 2,161.00 | ESI (Employee) 273.00 Provident Fund (Employee) 1,608.00 |
| Total | | 13,400.00 | 15,561.00 | Gross Deduction 1,881.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,680.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G091301 | Basic | 11,154.00 | 11,154.00 | ESI (Employee) 245.00 |
| Old Employee Id : D29691 | Transport Allowance | 800.00 | 800.00 | Provident Fund (Employee) 1,338.00 |
| Employee Name : SAMUEL MASIH | Washing Allowance | 700.00 | 700.00 | |
| Father Name : BHIKKI SINGH | Overtime | | 2,041.00 | |
| Designation : MONITERING PERSONNEL | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44060 | | | | |
| E.S.I. A/C No. : 2015795311 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.50 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | |
| Bank Account No : 3178100692 | | | | |
| UAN No : 100528718985 | | | | |
| | Total | 12,654.00 | 14,695.00 | Gross Deduction 1,583.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,112.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|-----------------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G091737 | Basic | 9,178.00 | 4,145.00 | Provident Fund (Employee) 497.00 |
| Old Employee Id : D29716 | HRA | 1,887.00 | 852.00 | ESI (Employee) 99.00 |
| Employee Name : VED PRAKASH | Transport Allowance | 1,393.00 | 629.00 | |
| Father Name : GANGA PRASAD | Washing Allowance | 655.00 | 296.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44147 | | | | |
| E.S.I. A/C No. : 2015795525 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 12.00 Woff : 2.00 | | | | |
| Paid Days : 14.00 LOP : 17.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 000701649284 | | | | |
| UAN No : 100528838779 | | | | |
| | Total | 13,113.00 | 5,922.00 | Gross Deduction 596.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 5,326.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|-----------------|
| | | Paid Rate | Actual | |
| Employee Code : G093264 | Basic | 20,000.00 | 20,000.00 | |
| Old Employee Id : D29785 | DA | 6,000.00 | 6,000.00 | |
| Employee Name : DINESH KUMAR PANDEY | HRA | 5,000.00 | 5,000.00 | |
| Father Name : BASANT KUMAR PANDEY | Transport Allowance | 2,500.00 | 2,500.00 | |
| Designation : Assignment Manager | PPA | 5,000.00 | 5,000.00 | |
| Department : Operations | Washing Allowance | 1,500.00 | 1,500.00 | |
| P.F. A/C No. : NA | | | | |
| E.S.I. A/C No. : | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : IDBI BANK | | | | |
| Bank Account No : .316104000000170 | | | | |
| UAN No : | | | | |
| Total | | 40,000.00 | 40,000.00 | Gross Deduction |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay | 40,000.00 |

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



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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G095081 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 228.00 |
| Old Employee Id : D29839 | HRA | 2,200.00 | 2,200.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : DAYARAM . | Transport Allowance | 1,624.00 | 1,624.00 | Loan & Advance 505.00 |
| Father Name : CHAITRAM | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44340 | | | | |
| E.S.I. A/C No. : 6713544334 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 031301509763 | | | | |
| UAN No : | | | | |
| | Total | 13,767.00 | 13,767.00 | Gross Deduction 1,834.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 11,933.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G095859 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) 236.00 |
| Old Employee Id : D29859 | HRA | 2,200.00 | 2,200.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : VIVEKANAND GOSWAMI | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : JAI PRAKASH GOSWAMI | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 444.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44480 | | | | |
| E.S.I. A/C No. : 6914507875 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 244901505020 | | | | |
| UAN No : | | | | |
| | Total | 13,767.00 | 14,211.00 | Gross Deduction 1,337.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 12,874.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G097910 | Basic | 11,154.00 | 11,154.00 | ESI (Employee) 238.00 |
| Old Employee Id : D29941 | Transport Allowance | 800.00 | 800.00 | Provident Fund (Employee) 1,338.00 |
| Employee Name : ARADHANA KHANNA | Washing Allowance | 700.00 | 700.00 | |
| Father Name : PANKAJ KHANNA | Overtime | | 1,633.00 | |
| Designation : MONITERING PERSONNEL | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44605 | | | | |
| E.S.I. A/C No. : 2015900593 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | |
| Bank Account No : 32854117307 | | | | |
| UAN No : | | | | |
| | Total | 12,654.00 | 14,287.00 | Gross Deduction 1,576.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 12,711.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|-------------------|-----------|-----------------------|--|
| | | Paid Rate | Actual | |
| Employee Code : G097912 Old Employee Id : D29943 Employee Name : DEVENDER KUMAR Father Name : YAMUNA PRASAD Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/44683 E.S.I. A/C No. : 2015900693 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 0.00 Bank Name : SYNDICATE BANK Bank Account No : 90072250009208 UAN No : | Basic Overtime | 13,400.00 | 11,239.00 1,729.00 | ESI (Employee) 227.00 Loan & Advance 345.00 Provident Fund (Employee) 1,349.00 |
| Total | | 13,400.00 | 12,968.00 | Gross Deduction 1,921.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 11,047.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G097915 | Basic | 11,154.00 | 11,154.00 | ESI (Employee) 250.00 |
| Old Employee Id : D29946 | HRA | 1,000.00 | 1,000.00 | Provident Fund (Employee) 1,338.00 |
| Employee Name : ANAND KUMAR | Transport Allowance | 400.00 | 400.00 | |
| Father Name : AVDHESH KUMAR | Washing Allowance | 600.00 | 600.00 | |
| Designation : Computer Operator | Overtime | | 1,697.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44702 | | | | |
| E.S.I. A/C No. : 2015900735 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 48801509323 | | | | |
| UAN No : | | | | |
| Total | | 13,154.00 | 14,851.00 | Gross Deduction 1,588.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 13,263.00 | |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|----------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G098985 | Basic | 9,176.00 | 2,960.00 | ESI (Employee) 67.00 |
| Old Employee Id : D29982 | HRA | 1,541.00 | 497.00 | Provident Fund (Employee) 355.00 |
| Employee Name : MANOJ KUMAR | Transport Allowance | 1,138.00 | 367.00 | Loan & Advance 70.00 |
| Father Name : JUGENDRA SINGH | Washing Allowance | 536.00 | 173.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44774 | | | | |
| E.S.I. A/C No. : 2015936362 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 9.00 Woff : 1.00 | | | | |
| Paid Days : 10.00 LOP : 21.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | |
| Bank Account No : 33004902193 | | | | |
| UAN No : | | | | |
| Total | | 12,391.00 | 3,997.00 | Gross Deduction 492.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 3,505.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|---|-------------------|-----------|-----------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G099002 Old Employee Id : D29998 Employee Name : SHAILESH KUMAR SINGH Father Name : PARMESHWAR SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/44802 E.S.I. A/C No. : 2014777888 Loan Balance : NIL OT Hrs/Days : 6.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601525337 UAN No : | Basic Overtime | 14,440.00 | 14,440.00 5,187.00 | ESI (Employee) 344.00 Provident Fund (Employee) 1,733.00 |
| Total | | 14,440.00 | 19,627.00 | Gross Deduction 2,077.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 17,550.00 |

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 : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G099003 | Basic | 9,177.00 | 7,401.00 | Provident Fund (Employee) | 888.00 |
| Old Employee Id : D29999 | HRA | 2,024.00 | 1,632.00 | Loan & Advance | 334.00 |
| Employee Name : KULADIP KUMAR | Transport Allowance | 1,494.00 | 1,205.00 | ESI (Employee) | 180.00 |
| Father Name : AVADHESH KUMAR | Washing Allowance | 704.00 | 568.00 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/44804 | | | | | |
| E.S.I. A/C No. : 2015936460 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | | |
| Working Day : 17.00 Woff : 3.00 | | | | | |
| Paid Days : 25.00 LOP : 6.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 5.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 181901503349 | | | | | |
| UAN No : | | | | | |
| | Total | 13,399.00 | 10,806.00 | Gross Deduction | 1,402.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 9,404.00 |

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 : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G099008 | Basic | 9,178.00 | 8,586.00 | Provident Fund (Employee) | 1,030.00 |
| Old Employee Id : D30003 | HRA | 1,972.00 | 1,845.00 | ESI (Employee) | 212.00 |
| Employee Name : AVNEESH KUMAR | Transport Allowance | 1,456.00 | 1,362.00 | | |
| Father Name : KISHAN LAL | Washing Allowance | 686.00 | 642.00 | | |
| Designation : Security Guard | Overtime | | 296.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/44812 | | | | | |
| E.S.I. A/C No. : 2015936485 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | | |
| Working Day : 25.00 Woff : 4.00 | | | | | |
| Paid Days : 29.00 LOP : 2.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 181901503381 | | | | | |
| UAN No : | | | | | |
| | Total | 13,292.00 | 12,731.00 | Gross Deduction | 1,242.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 11,489.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|------------------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G099009 | Basic | 9,177.00 | 7,401.00 | ESI (Employee) 180.00 |
| Old Employee Id : D30004 | HRA | 2,024.00 | 1,632.00 | Provident Fund (Employee) 888.00 |
| Employee Name : DEVDUTT YADAV | Transport Allowance | 1,494.00 | 1,205.00 | |
| Father Name : AJANT SINGH | Washing Allowance | 704.00 | 568.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44833 | | | | |
| E.S.I. A/C No. : 2015936757 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 22.00 Woff : 3.00 | | | | |
| Paid Days : 25.00 LOP : 6.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : .003701550560 | | | | |
| UAN No : | | | | |
| Total | | 13,399.00 | 10,806.00 | Gross Deduction 1,068.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 9,738.00 | |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|-----------------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G099305 | Basic | 9,178.00 | 4,145.00 | ESI (Employee) 92.00 |
| Old Employee Id : D30019 | HRA | 1,287.00 | 581.00 | Provident Fund (Employee) 497.00 |
| Employee Name : SAPNA DEVI | Transport Allowance | 1,094.00 | 494.00 | Fine 500.00 |
| Father Name : RAMESH LAL | Washing Allowance | 627.00 | 283.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44835 | | | | |
| E.S.I. A/C No. : 2015936749 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 12.00 Woff : 2.00 | | | | |
| Paid Days : 14.00 LOP : 17.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : INDIAN OVERSEAS BANK | | | | |
| Bank Account No : 192501000007581 | | | | |
| UAN No : | | | | |
| | Total | 12,186.00 | 5,503.00 | Gross Deduction 1,089.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 4,414.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G099308 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D30022 | HRA | 2,200.00 | 2,200.00 | ESI (Employee) 259.00 |
| Employee Name : RAJESH KUMAR | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : KRISHNA SINGH | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,776.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44838 | | | | |
| E.S.I. A/C No. : 2015936772 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : .054201515523 | | | | |
| UAN No : | | | | |
| | Total | 13,767.00 | 15,543.00 | Gross Deduction 1,360.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,183.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G099309 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D30023 | HRA | 2,200.00 | 2,200.00 | ESI (Employee) 251.00 |
| Employee Name : MANOJ KUMAR CHOUDHARY | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : NAGENDRA CHOUDHARY | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,332.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44848 | | | | |
| E.S.I. A/C No. : 2015936833 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 182401508140 | | | | |
| UAN No : | | | | |
| | Total | 13,767.00 | 15,099.00 | Gross Deduction 1,352.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,747.00 |

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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 : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G099417 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) | 1,101.00 |
| Old Employee Id : D30038 | HRA | 1,632.00 | 1,632.00 | ESI (Employee) | 268.00 |
| Employee Name : RAUSHAN KR | Transport Allowance | 1,205.00 | 1,205.00 | Loan & Advance | 482.00 |
| Father Name : VIJAY SINGH | Washing Allowance | 568.00 | 568.00 | | |
| Designation : Security Guard | Overtime | | 3,257.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/44863 | | | | | |
| E.S.I. A/C No. : 1112322958 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 5.50 ED Days : NA | | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 054201525080 | | | | | |
| UAN No : | | | | | |
| | Total | 12,583.00 | 15,840.00 | Gross Deduction | 1,851.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 13,989.00 |

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 : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G099695 | Basic | 9,178.00 | 8,882.00 | Provident Fund (Employee) | 1,066.00 |
| Old Employee Id : D30043 | HRA | 2,200.00 | 2,129.00 | ESI (Employee) | 221.00 |
| Employee Name : BIRSA MUNDA | Transport Allowance | 1,624.00 | 1,572.00 | | |
| Father Name : SHIBA MUNDA | Washing Allowance | 765.00 | 740.00 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/44902 | | | | | |
| E.S.I. A/C No. : 2015937094 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | | |
| Paid Days : 30.00 LOP : 1.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No : 914010031539574 | | | | | |
| UAN No : | | | | | |
| | Total | 13,767.00 | 13,323.00 | Gross Deduction | 1,287.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 12,036.00 |

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 : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G099697 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) | 1,101.00 |
| Old Employee Id : D30045 | HRA | 1,632.00 | 1,632.00 | Loan & Advance | 334.00 |
| Employee Name : NAVEEN KUMAR PASWAN | Transport Allowance | 1,205.00 | 1,205.00 | | |
| Father Name : DILIP PASWAN | Washing Allowance | 568.00 | 568.00 | | |
| Designation : Security Guard | Overtime | | 1,776.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/44894 | | | | | |
| E.S.I. A/C No. : | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 3.00 ED Days : NA | | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No : 33132816162 | | | | | |
| UAN No : | | | | | |
| Total | | 12,583.00 | 14,359.00 | Gross Deduction | 1,435.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 12,924.00 |

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 : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|-----------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G100208 | Basic | 9,178.00 | 2,961.00 | Provident Fund (Employee) | 355.00 |
| Old Employee Id : D30066 | HRA | 2,200.00 | 710.00 | ESI (Employee) | 74.00 |
| Employee Name : RAJIV YADAV | Transport Allowance | 1,624.00 | 524.00 | | |
| Father Name : SADANAND YADAV | Washing Allowance | 765.00 | 247.00 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : NA | | | | | |
| E.S.I. A/C No. : 2015982023 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | | |
| Working Day : 9.00 Woff : 1.00 | | | | | |
| Paid Days : 10.00 LOP : 21.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 181901503380 | | | | | |
| UAN No : | | | | | |
| | Total | 13,767.00 | 4,442.00 | Gross Deduction | 429.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 4,013.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G102280 | Basic | 9,178.00 | 9,178.00 | Loan & Advance 789.00 |
| Old Employee Id : D30102 | HRA | 1,987.00 | 1,987.00 | ESI (Employee) 237.00 |
| Employee Name : MANISH RAWAT | Transport Allowance | 1,467.00 | 1,467.00 | Provident Fund (Employee) 1,101.00 |
| Father Name : DILWAR SINGH RAWAT | Washing Allowance | 691.00 | 691.00 | |
| Designation : Security Guard | Overtime | | 888.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/45088 | | | | |
| E.S.I. A/C No. : 2016020499 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 181901504491 | | | | |
| UAN No : | | | | |
| Total | | 13,323.00 | 14,211.00 | Gross Deduction 2,127.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 12,084.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|---------------|---------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G104838 | Basic | 9,178.00 | 296.00 | Loan & Advance 400.00 |
| Old Employee Id : D30195 | HRA | 2,200.00 | 71.00 | Provident Fund (Employee) 36.00 |
| Employee Name : JASVINDER SINGH | Transport Allowance | 1,624.00 | 52.00 | ESI (Employee) 8.00 |
| Father Name : JANGEER SINGH | Washing Allowance | 765.00 | 25.00 | |
| 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 : 1.00 Woff : 0.00 | | | | |
| Paid Days : 1.00 LOP : 30.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : NA | | | | |
| Bank Account No : NA | | | | |
| UAN No : | | | | |
| | Total | 13,767.00 | 444.00 | Gross Deduction 444.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay |

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 : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|-----------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G105282 | Basic | 9,180.00 | 5,034.00 | ESI (Employee) | 121.00 |
| Old Employee Id : D30203 | HRA | 1,036.00 | 568.00 | Loan & Advance | 477.00 |
| Employee Name : DIGVIJAY KUMAR | Transport Allowance | 764.00 | 419.00 | Registration Fee Dedn | 250.00 |
| Father Name : SARVNARAYAN SINGH | Washing Allowance | 359.00 | 197.00 | Miscellaneous Dedn - 1 | 500.00 |
| Designation : Security Guard | Overtime | | 888.00 | Provident Fund (Employee) | 604.00 |
| 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 : 15.00 Woff : 2.00 | | | | | |
| Paid Days : 17.00 LOP : 14.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : NA | | | | | |
| Bank Account No : NA | | | | | |
| UAN No : | | | | | |
| | Total | 11,339.00 | 7,106.00 | Gross Deduction | 1,952.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 5,154.00 |

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

Month : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|-----------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G105589 | Basic | 9,178.00 | 4,441.00 | Provident Fund (Employee) | 533.00 |
| Old Employee Id : D30209 | HRA | 1,467.00 | 710.00 | Miscellaneous Dedn - 1 | 500.00 |
| Employee Name : MAHADEV SINGH | Transport Allowance | 1,083.00 | 524.00 | Registration Fee Dedn | 250.00 |
| Father Name : RAM KISHOR SINGH | Washing Allowance | 510.00 | 247.00 | Loan & Advance | 863.00 |
| Designation : Security Guard | Overtime | | 592.00 | ESI (Employee) | 110.00 |
| 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 : 13.00 Woff : 2.00 | | | | | |
| Paid Days : 15.00 LOP : 16.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : NA | | | | | |
| Bank Account No : NA | | | | | |
| UAN No : | | | | | |
| Total | | 12,238.00 | 6,514.00 | Gross Deduction | 2,256.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 4,258.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|---|--|--|--|--|
| | | Paid Rate | Actual | |
| Employee Code : G105597 Old Employee Id : D30214 Employee Name : MANISH KUMAR TIWARI Father Name : KRISHN KUMAR TIWARI 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 : 19.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No : | Basic HRA Transport Allowance Washing Allowance | 9,179.00 2,018.00 1,488.00 700.00 | 3,553.00 781.00 576.00 271.00 | ESI (Employee) 86.00 Provident Fund (Employee) 426.00 Miscellaneous Dedn - 1 500.00 Loan & Advance 673.00 Registration Fee Dedn 250.00 |
| Total | | 13,385.00 | 5,181.00 | Gross Deduction 1,935.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 3,246.00 |

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 : March 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|-----------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G105983 | Basic | 9,179.00 | 2,961.00 | Registration Fee Dedn | 250.00 |
| Old Employee Id : D30218 | HRA | 1,761.00 | 568.00 | Provident Fund (Employee) | 355.00 |
| Employee Name : RAJESH KUMAR | Transport Allowance | 1,299.00 | 419.00 | Loan & Advance | 656.00 |
| Father Name : MAHENDRA SHAW | Washing Allowance | 611.00 | 197.00 | ESI (Employee) | 75.00 |
| Designation : Security Guard | Overtime | | 296.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : NA | | | | | |
| E.S.I. A/C No. : | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | | |
| Working Day : 9.00 Woff : 1.00 | | | | | |
| Paid Days : 10.00 LOP : 21.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No : 33214684585 | | | | | |
| UAN No : | | | | | |
| Total | | 12,850.00 | 4,441.00 | Gross Deduction | 1,336.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 3,105.00 |

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 : March 2016

| Employee | Earnings | | | Deductions |
|--|----------|-----------|--------|--|
| | | Paid Rate | Actual | |
| Employee Code : G106170 Old Employee Id : D30229 Employee Name : GAJENDRA KUMAR MISHRA Father Name : ANANT MISHRA 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 : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 30.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No : Total | Basic | 9,178.00 | 296.00 | Loan & Advance 254.00 Provident Fund (Employee) 36.00 ESI (Employee) 6.00 Gross Deduction 296.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay |

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.