



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

Month : October 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G000048                                    | Basic               | 10,582.00        | 9,899.00         | Provident Fund (Employee) 1,188.00 |
| Old Employee Id : D04598                                   | HRA                 | 2,551.00         | 2,386.00         |                                    |
| Employee Name : Somdutt                                    | Transport Allowance | 1,970.00         | 1,843.00         |                                    |
| Father Name : VIJAY PAL SINGH                              | Washing Allowance   | 770.00           | 720.00           |                                    |
| Designation : Lift Operator                                |                     |                  |                  |                                    |
| Department : Operations                                    |                     |                  |                  |                                    |
| P.F. A/C No. : DL/22524/10131                              |                     |                  |                  |                                    |
| E.S.I. A/C No. : 2006745422                                |                     |                  |                  |                                    |
| Loan Balance : NIL   |                     |                  |                  |                                    |
| OT Hrs/Days : 0.00      ED Days : NA                       |                     |                  |                  |                                    |
| Working Day : 25.00      Woff : 4.00                       |                     |                  |                  |                                    |
| Paid Days : 29.00      LOP : 2.00                          |                     |                  |                  |                                    |
| NFH Days : 0.00  |                     |                  |                  |                                    |
| Bank Name : ICICI BANK                                     |                     |                  |                  |                                    |
| Bank Account No : 033201503849                             |                     |                  |                  |                                    |
| UAN No : 100359583667                                      |                     |                  |                  |                                    |
|  | <b>Total</b>        | <b>15,873.00</b> | <b>14,848.00</b> | <b>Gross Deduction 1,188.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |                  |                  | <b>Net Pay 13,660.00</b>           |

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

Month : October 2016

| Employee   | Earnings   |   |   | Deductions                         |
|--|--|---|---|------------------------------------|
|  |  | Paid Rate                                   | Actual                                      |                                    |
| Employee Code : G000050<br>Old Employee Id : D04797<br>Employee Name : Raj Kishore<br>Father Name : GANGA WASI<br>Designation : Lift Operator<br>Department : Operations<br>P.F. A/C No. : DL/22524/10591<br>E.S.I. A/C No. : 2006749506<br>Loan Balance : NIL<br>OT Hrs/Days : 0.00 ED Days : NA<br>Working Day : 23.00 Woff : 4.00<br>Paid Days : 31.00 LOP : 0.00<br>NFI Days : 0.00<br>PL Days : 4.00<br><br>Bank Name : ICICI BANK<br>Bank Account No : 662601541229<br>UAN No : 100291858717 | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance | 10,582.00<br>2,551.00<br>1,970.00<br>770.00 | 10,582.00<br>2,551.00<br>1,970.00<br>770.00 | Provident Fund (Employee) 1,270.00 |
| Total  |  | 15,873.00                                   | 15,873.00                                   | Gross Deduction 1,270.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.   |  |   |   | Net Pay 14,603.00                  |

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

Month : October 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G000053                                    | Basic               | 10,582.00        | 10,241.00        | Provident Fund (Employee) 1,229.00 |
| Old Employee Id : D04854                                   | HRA                 | 2,551.00         | 2,469.00         |                                    |
| Employee Name : Amit Toppo                                 | Transport Allowance | 1,970.00         | 1,906.00         |                                    |
| Father Name : INDRO TOPPO                                  | Washing Allowance   | 770.00           | 745.00           |                                    |
| Designation : Lift Operator                                |                     |                  |                  |                                    |
| Department : Operations                                    |                     |                  |                  |                                    |
| P.F. A/C No. : DL/22524/10650                              |                     |                  |                  |                                    |
| E.S.I. A/C No. : 2006749531                                |                     |                  |                  |                                    |
| Loan Balance : NIL   |                     |                  |                  |                                    |
| OT Hrs/Days : 0.00      ED Days : NA                       |                     |                  |                  |                                    |
| Working Day : 26.00      Woff : 4.00                       |                     |                  |                  |                                    |
| Paid Days : 30.00      LOP : 1.00                          |                     |                  |                  |                                    |
| NFH Days : 0.00  |                     |                  |                  |                                    |
| Bank Name : ICICI BANK                                     |                     |                  |                  |                                    |
| Bank Account No : 000701554901                             |                     |                  |                  |                                    |
| UAN No : 100079938040                                      |                     |                  |                  |                                    |
|  | <b>Total</b>        | <b>15,873.00</b> | <b>15,361.00</b> | <b>Gross Deduction 1,229.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |                  |                  | <b>Net Pay 14,132.00</b>           |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G000065                                    | Basic               | 9,568.00  | 9,568.00  | ESI (Employee) 263.00              |
| Old Employee Id : D05697                                   | HRA                 | 2,395.00  | 2,395.00  | Provident Fund (Employee) 1,148.00 |
| 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            |           | 1,389.00  |                                    |
| 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 : 000701554898                             |                     |           |           |                                    |
| UAN No : 100185771936                                      |                     |           |           |                                    |
|  | <b>Total</b>        | 14,352.00 | 15,741.00 | <b>Gross Deduction 1,411.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | <b>Net Pay 14,330.00</b>           |

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                |          |
|--|---------------------|-----------|-----------|---------------------------|----------|
|  |                     | Paid Rate | Actual    |                           |          |
| Employee Code : G000168                                    | Basic               | 9,975.00  | 8,044.00  | Provident Fund (Employee) | 965.00   |
| Old Employee Id : D07409                                   | HRA                 | 1,882.00  | 1,518.00  | ESI (Employee)            | 187.00   |
| Employee Name : Mithelesh Kumar                            | Transport Allowance | 1,371.00  | 1,106.00  |                           |          |
| Father Name : SRIKANT SHAW                                 | Washing Allowance   | 583.00    | 470.00    |                           |          |
| 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 : 22.00      Woff : 3.00                       |                     |           |           |                           |          |
| Paid Days : 25.00      LOP : 6.00                          |                     |           |           |                           |          |
| NFH Days : 0.00  |                     |           |           |                           |          |
| Bank Name : ICICI BANK                                     |                     |           |           |                           |          |
| Bank Account No : 038601527368                             |                     |           |           |                           |          |
| UAN No : 100228350990                                      |                     |           |           |                           |          |
| Total  |                     | 13,811.00 | 11,138.00 | Gross Deduction           | 1,152.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay                   | 9,986.00 |

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DELHI BRANCH,,,

Month : October 2016

| Employee  | Earnings   |   |  | Deductions                         |
|---|--|---|--|------------------------------------|
|   |  | Paid Rate                                   | Actual                                     |                                    |
| Employee Code : G000212<br>Old Employee Id : D07688<br>Employee Name : Ram Kamat Kumar<br>Father Name : SHRIRAM BAHADUR KAMAT<br>Designation : Lift Operator<br>Department : Operations<br>P.F. A/C No. : DL/22524/14028<br>E.S.I. A/C No. : 2007151583<br>Loan Balance : NIL<br>OT Hrs/Days : 0.00 ED Days : NA<br>Working Day : 25.00 Woff : 4.00<br>Paid Days : 29.00 LOP : 2.00<br>NFH Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No : 072201507029<br>UAN No : 100301253739 | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance | 10,582.00<br>2,551.00<br>1,970.00<br>770.00 | 9,899.00<br>2,386.00<br>1,843.00<br>720.00 | Provident Fund (Employee) 1,188.00 |
| Total   |  | 15,873.00                                   | 14,848.00                                  | Gross Deduction 1,188.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.  |  |   |  | Net Pay 13,660.00                  |

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DELHI BRANCH,,,

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                |           |
|--|---------------------|-----------|-----------|---------------------------|-----------|
|  |                     | Paid Rate | Actual    |                           |           |
| Employee Code : G000324                                    | Basic               | 9,568.00  | 9,568.00  | Provident Fund (Employee) | 1,148.00  |
| Old Employee Id : D08374                                   | HRA                 | 2,318.00  | 2,318.00  | ESI (Employee)            | 247.00    |
| Employee Name : Mirtunjay Kumar                            | Transport Allowance | 1,572.00  | 1,572.00  | Loan & Advance            | 191.00    |
| Father Name : NITYA NAND SINGH                             | Washing Allowance   | 740.00    | 740.00    |                           |           |
| Designation : Security Guard                               | Overtime            |           | 617.00    |                           |           |
| Department : Operations                                    |                     |           |           |                           |           |
| P.F. A/C No. : DL/22524/14851                              |                     |           |           |                           |           |
| E.S.I. A/C No. : 2007174422                                |                     |           |           |                           |           |
| 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 : 054701507090                             |                     |           |           |                           |           |
| UAN No : 100228023620                                      |                     |           |           |                           |           |
| Total  |                     | 14,198.00 | 14,815.00 | Gross Deduction           | 1,586.00  |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay                   | 13,229.00 |

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Month : October 2016

| Employee   | Earnings            |           |                   | Deductions                         |
|--|---------------------|-----------|-------------------|------------------------------------|
|  |                     | Paid Rate | Actual            |                                    |
| Employee Code : G000409                                    | Basic               | 9,568.00  | 9,568.00          | ESI (Employee) 263.00              |
| Old Employee Id : D08636                                   | HRA                 | 2,395.00  | 2,395.00          | Provident Fund (Employee) 1,148.00 |
| Employee Name : Dadan Yadav                                | Transport Allowance | 1,624.00  | 1,624.00          |                                    |
| Father Name : LATE. GHORU YADAV                            | Washing Allowance   | 765.00    | 765.00            |                                    |
| Designation : Security Guard                               | Overtime            |           | 1,389.00          |                                    |
| Department : Operations                                    |                     |           |                   |                                    |
| P.F. A/C No. : DL/22524/15345                              |                     |           |                   |                                    |
| E.S.I. A/C No. : 2007184362                                |                     |           |                   |                                    |
| Loan Balance : NIL   |                     |           |                   |                                    |
| OT Hrs/Days : 1.50 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 : 135901502744                             |                     |           |                   |                                    |
| UAN No : 100129153838                                      |                     |           |                   |                                    |
| Total  |                     | 14,352.00 | 15,741.00         | Gross Deduction 1,411.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           | Net Pay 14,330.00 |                                    |

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DELHI BRANCH,,,

Month : October 2016

| Employee   | Earnings          |           |                      | Deductions  |
|--|-------------------|-----------|----------------------|---|
|  |                   | Paid Rate | Actual               |   |
| Employee Code : G000828<br>Old Employee Id : D09888<br>Employee Name : Jagriti Nigam<br>Father Name : RINKU RAJ<br>Designation : Lady Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/17452<br>E.S.I. A/C No. : 2006090531<br>Loan Balance : NIL<br>OT Hrs/Days : 9.50      ED Days : NA<br>Working Day : 27.00      Woff : 4.00<br>Paid Days : 31.00      LOP : 0.00<br>NFH Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No : 135401505926<br>UAN No : 100170917002 | Basic<br>Overtime | 9,568.00  | 9,568.00<br>5,864.00 | ESI (Employee) 271.00<br>Provident Fund (Employee) 1,148.00 |
| Total  |                   | 9,568.00  | 15,432.00            | Gross Deduction 1,419.00                                    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.   |                   |           |                      | Net Pay 14,013.00   |

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DELHI BRANCH,,,

Month : October 2016

| Employee  | Earnings   |   |  | Deductions                         |
|---|--|---|--|------------------------------------|
|   |  | Paid Rate                                   | Actual                                     |                                    |
| Employee Code : G001001<br>Old Employee Id : D10510<br>Employee Name : Umashankar<br>Father Name : RAJNANDAN PRASAD<br>Designation : Lift Operator<br>Department : Operations<br>P.F. A/C No. : DL/22524/18226<br>E.S.I. A/C No. : 2012344074<br>Loan Balance : NIL<br>OT Hrs/Days : 0.00 ED Days : NA<br>Working Day : 24.00 Woff : 4.00<br>Paid Days : 28.00 LOP : 3.00<br>NFH Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No : 072201507011<br>UAN No : 100394984909 | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance | 10,582.00<br>2,551.00<br>1,970.00<br>770.00 | 9,558.00<br>2,304.00<br>1,779.00<br>695.00 | Provident Fund (Employee) 1,147.00 |
| Total   |  | 15,873.00                                   | 14,336.00                                  | Gross Deduction 1,147.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.  |  |   |  | Net Pay 13,189.00                  |

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DELHI BRANCH,,,

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G001173                                    | Basic               | 10,496.00 | 10,496.00 | ESI (Employee) 264.00              |
| Old Employee Id : D10823                                   | HRA                 | 1,990.00  | 1,990.00  | Provident Fund (Employee) 1,260.00 |
| Employee Name : Arun Kumar                                 | Transport Allowance | 891.00    | 891.00    |                                    |
| Father Name : SURESH SINGH                                 | Washing Allowance   | 420.00    | 420.00    |                                    |
| Designation : Security Guard                               | Overtime            |           | 1,693.00  |                                    |
| 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  |                     | 13,797.00 | 15,490.00 | Gross Deduction 1,524.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 13,966.00                  |

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**DELHI BRANCH,,,**

Month : October 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G001175                                    | Basic               | 10,098.00        | 10,098.00        | Provident Fund (Employee) 1,212.00 |
| Old Employee Id : D10817                                   | HRA                 | 2,164.00         | 2,164.00         | ESI (Employee) 256.00              |
| Employee Name : Dharmendr Kumar                            | Transport Allowance | 1,205.00         | 1,205.00         |                                    |
| Father Name : JWALA PD.PATHAK                              | Washing Allowance   | 568.00           | 568.00           |                                    |
| Designation : Security Guard                               | Overtime            |                  | 1,138.00         |                                    |
| Department : Operations                                    |                     |                  |                  |                                    |
| P.F. A/C No. : DL/22524/18816                              |                     |                  |                  |                                    |
| E.S.I. A/C No. : 2012420510                                |                     |                  |                  |                                    |
| Loan Balance : NIL   |                     |                  |                  |                                    |
| OT Hrs/Days : 1.25      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                                      |                     |                  |                  |                                    |
|  | <b>Total</b>        | <b>14,035.00</b> | <b>15,173.00</b> | <b>Gross Deduction 1,468.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |                  |                  | <b>Net Pay 13,705.00</b>           |

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DELHI BRANCH,,,

Month : October 2016

| Employee   | Earnings            |           |                   | Deductions                         |
|--|---------------------|-----------|-------------------|------------------------------------|
|  |                     | Paid Rate | Actual            |                                    |
| Employee Code : G001256                                    | Basic               | 9,568.00  | 9,568.00          | ESI (Employee) 246.00              |
| Old Employee Id : D10954                                   | HRA                 | 2,395.00  | 2,395.00          | Provident Fund (Employee) 1,148.00 |
| 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            |           | 463.00            |                                    |
| Department : Operations                                    |                     |           |                   |                                    |
| P.F. A/C No. : DL/22524/19056                              |                     |           |                   |                                    |
| E.S.I. A/C No. : 2012420563                                |                     |           |                   |                                    |
| Loan Balance : NIL   |                     |           |                   |                                    |
| OT Hrs/Days : 0.50 ED Days : NA                            |                     |           |                   |                                    |
| Working Day : 27.00 Woff : 4.00                            |                     |           |                   |                                    |
| Paid Days : 31.00 LOP : 0.00                               |                     |           |                   |                                    |
| NFH Days : 0.00  |                     |           |                   |                                    |
| Bank Name : ICICI BANK                                     |                     |           |                   |                                    |
| Bank Account No : 033001518594                             |                     |           |                   |                                    |
| UAN No : 100153811416                                      |                     |           |                   |                                    |
| Total  |                     | 14,352.00 | 14,815.00         | Gross Deduction 1,394.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           | Net Pay 13,421.00 |                                    |

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

Month : October 2016

| Employee   | Earnings            |           |                   | Deductions                         |
|--|---------------------|-----------|-------------------|------------------------------------|
|  |                     | Paid Rate | Actual            |                                    |
| Employee Code : G001324                                    | Basic               | 9,568.00  | 8,951.00          | ESI (Employee) 223.00              |
| Old Employee Id : D11047                                   | HRA                 | 2,395.00  | 2,240.00          | Provident Fund (Employee) 1,074.00 |
| 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  |                     | 14,352.00 | 13,426.00         | Gross Deduction 1,297.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           | Net Pay 12,129.00 |                                    |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G001461                                    | Basic               | 9,568.00  | 9,568.00  | ESI (Employee) 236.00              |
| Old Employee Id : D11417                                   | HRA                 | 2,318.00  | 2,318.00  | Provident Fund (Employee) 1,148.00 |
| Employee Name : Gayanendra Sharma Kr                       | Transport Allowance | 1,572.00  | 1,572.00  |                                    |
| Father Name : BHANU PRAKESH SINHA                          | Washing Allowance   | 740.00    | 740.00    |                                    |
| Designation : Security Guard                               |                     |           |           |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/19676                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2012516888                                |                     |           |           |                                    |
| Loan Balance : NIL   |                     |           |           |                                    |
| OT Hrs/Days : 0.00 ED Days : NA                            |                     |           |           |                                    |
| Working Day : 26.00 Woff : 4.00                            |                     |           |           |                                    |
| Paid Days : 31.00 LOP : 0.00                               |                     |           |           |                                    |
| NFH Days : 0.00  |                     |           |           |                                    |
| PL Days : 1.00   |                     |           |           |                                    |
| Bank Name : ICICI BANK                                     |                     |           |           |                                    |
| Bank Account No : 054201519940                             |                     |           |           |                                    |
| UAN No : 100152149903                                      |                     |           |           |                                    |
| Total  |                     | 14,198.00 | 14,198.00 | Gross Deduction 1,384.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 12,814.00                  |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G001617                                    | Basic               | 9,568.00  | 9,568.00  | ESI (Employee) 254.00              |
| Old Employee Id : D11724                                   | HRA                 | 2,395.00  | 2,395.00  | Provident Fund (Employee) 1,148.00 |
| Employee Name : Arjun Negi Singh                           | Transport Allowance | 1,624.00  | 1,624.00  |                                    |
| Father Name : PREM SINGH NEGI                              | Washing Allowance   | 765.00    | 765.00    |                                    |
| Designation : Security Guard                               | Overtime            |           | 926.00    |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/20006                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2012625080                                |                     |           |           |                                    |
| 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 : 054701507077                             |                     |           |           |                                    |
| UAN No : 100089564371                                      |                     |           |           |                                    |
| Total  |                     | 14,352.00 | 15,278.00 | Gross Deduction 1,402.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 13,876.00                  |

**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 : October 2016

| Employee  | Earnings   |   |  | Deductions                         |
|---|--|---|--|------------------------------------|
|   |  | Paid Rate                                   | Actual                                     |                                    |
| Employee Code : G001639<br>Old Employee Id : D11743<br>Employee Name : Braj Kishor<br>Father Name : DURBEEN SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/20031<br>E.S.I. A/C No. : 2012669452<br>Loan Balance : NIL<br>OT Hrs/Days : 0.00      ED Days : NA<br>Working Day : 25.00      Woff : 4.00<br>Paid Days : 29.00      LOP : 2.00<br>NFH Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No : 664201501661<br>UAN No : 100117223869 | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance | 10,582.00<br>2,551.00<br>1,970.00<br>770.00 | 9,899.00<br>2,386.00<br>1,843.00<br>720.00 | Provident Fund (Employee) 1,188.00 |
| Total   |  | 15,873.00                                   | 14,848.00                                  | Gross Deduction 1,188.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.  |  |   |  | Net Pay 13,660.00                  |

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

Month : October 2016

| Employee   | Earnings            |           |                  | Deductions                         |
|--|---------------------|-----------|------------------|------------------------------------|
|  |                     | Paid Rate | Actual           |                                    |
| Employee Code : G001863                                    | Basic               | 9,568.00  | 9,568.00         | ESI (Employee) 271.00              |
| Old Employee Id : D25230                                   | HRA                 | 2,395.00  | 2,395.00         | Provident Fund (Employee) 1,148.00 |
| Employee Name : Janardan Yadav                             | Transport Allowance | 1,624.00  | 1,624.00         |                                    |
| Father Name : BHORELAL YADAV                               | Washing Allowance   | 765.00    | 765.00           |                                    |
| Designation : Security Guard                               | Overtime            |           | 1,852.00         |                                    |
| 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 : 27.00 Woff : 4.00                            |                     |           |                  |                                    |
| Paid Days : 31.00 LOP : 0.00                               |                     |           |                  |                                    |
| NFH Days : 0.00  |                     |           |                  |                                    |
| Bank Name : ICICI BANK                                     |                     |           |                  |                                    |
| Bank Account No : 071701503524                             |                     |           |                  |                                    |
| UAN No : 100172411354                                      |                     |           |                  |                                    |
|  | <b>Total</b>        | 14,352.00 | <b>16,204.00</b> | <b>Gross Deduction 1,419.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |                  | <b>Net Pay 14,785.00</b>           |

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

Month : October 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G001877                                    | Basic               | 9,568.00         | 9,568.00         | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D25235                                   | HRA                 | 1,854.00         | 1,854.00         | ESI (Employee) 228.00              |
| Employee Name : Dalip Singh                                | Transport Allowance | 1,257.00         | 1,257.00         |                                    |
| Father Name : SHYAM BIHARI SINGH                           | Washing Allowance   | 592.00           | 592.00           |                                    |
| Designation : Security Guard                               | Overtime            |                  | 309.00           |                                    |
| Department : Operations                                    |                     |                  |                  |                                    |
| P.F. A/C No. : DL/22524/33087                              |                     |                  |                  |                                    |
| E.S.I. A/C No. : 2014216190                                |                     |                  |                  |                                    |
| Loan Balance : NIL   |                     |                  |                  |                                    |
| OT Hrs/Days : 0.50 ED Days : NA                            |                     |                  |                  |                                    |
| Working Day : 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                                      |                     |                  |                  |                                    |
| <b>Total</b>   |                     | <b>13,271.00</b> | <b>13,580.00</b> | <b>Gross Deduction 1,376.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |                  |                  | <b>Net Pay 12,204.00</b>           |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G002366                                    | Basic               | 9,568.00  | 9,568.00  | ESI (Employee) 239.00              |
| Old Employee Id : D12562                                   | HRA                 | 2,240.00  | 2,240.00  | Provident Fund (Employee) 1,148.00 |
| Employee Name : Ram Ram Sumer                              | Transport Allowance | 1,519.00  | 1,519.00  |                                    |
| Father Name : DEV KARAN                                    | Washing Allowance   | 716.00    | 716.00    |                                    |
| Designation : Security Guard                               | Overtime            |           | 309.00    |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/21325                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2012421743                                |                     |           |           |                                    |
| 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 : 000701554910                             |                     |           |           |                                    |
| UAN No : 100302116668                                      |                     |           |           |                                    |
| Total  |                     | 14,043.00 | 14,352.00 | Gross Deduction 1,387.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 12,965.00                  |

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

Month : October 2016

| Employee   | Earnings   |   |   | Deductions                         |
|--|--|---|---|------------------------------------|
|  |  | Paid Rate                                   | Actual                                      |                                    |
| Employee Code : G002384<br>Old Employee Id : D12722<br>Employee Name : Sanjay Singh Kumar<br>Father Name : GUPTESHWAR SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/21360<br>E.S.I. A/C No. : 2013025239<br>Loan Balance : NIL<br>OT Hrs/Days : 0.00 ED Days : NA<br>Working Day : 18.00 Woff : 4.00<br>Paid Days : 31.00 LOP : 0.00<br>NFI Days : 0.00<br>PL Days : 9.00<br><br>Bank Name : ICICI BANK<br>Bank Account No : 038601525176<br>UAN No : 100334116597 | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance | 10,582.00<br>2,551.00<br>1,970.00<br>770.00 | 10,582.00<br>2,551.00<br>1,970.00<br>770.00 | Provident Fund (Employee) 1,270.00 |
| Total  |  | 15,873.00                                   | 15,873.00                                   | Gross Deduction 1,270.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.   |  |   |   | Net Pay 14,603.00                  |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G002386                                    | Basic               | 9,568.00  | 9,568.00  | ESI (Employee) 263.00              |
| Old Employee Id : D12728                                   | HRA                 | 2,395.00  | 2,395.00  | Provident Fund (Employee) 1,148.00 |
| 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            |           | 1,389.00  |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/21363                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2013025209                                |                     |           |           |                                    |
| 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 : 629201511912                             |                     |           |           |                                    |
| UAN No : 100325685251                                      |                     |           |           |                                    |
| Total  |                     | 14,352.00 | 15,741.00 | Gross Deduction 1,411.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 14,330.00                  |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G002497                                    | Basic               | 9,568.00  | 9,568.00  | ESI (Employee) 238.00              |
| Old Employee Id : D12683                                   | HRA                 | 2,395.00  | 2,395.00  | Provident Fund (Employee) 1,148.00 |
| 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                               |                     |           |           |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/21560                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2013004907                                |                     |           |           |                                    |
| Loan Balance : NIL   |                     |           |           |                                    |
| OT Hrs/Days : 0.00 ED Days : NA                            |                     |           |           |                                    |
| Working Day : 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  |                     | 14,352.00 | 14,352.00 | Gross Deduction 1,386.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 12,966.00                  |

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

Month : October 2016

| Employee   | Earnings   |   |   | Deductions                         |
|--|--|---|---|------------------------------------|
|  |  | Paid Rate                                   | Actual                                      |                                    |
| Employee Code : G002952<br>Old Employee Id : D13362<br>Employee Name : Prakash Singh<br>Father Name : PRATAP SINGH<br>Designation : Lift Operator<br>Department : Operations<br>P.F. A/C No. : DL/22524/22178<br>E.S.I. A/C No. : 2013098478<br>Loan Balance : NIL<br>OT Hrs/Days : 0.00 ED Days : NA<br>Working Day : 26.00 Woff : 4.00<br>Paid Days : 30.00 LOP : 1.00<br>NFH Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No : 054201518763<br>UAN No : 100275555600 | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance | 10,582.00<br>2,551.00<br>1,970.00<br>770.00 | 10,241.00<br>2,469.00<br>1,906.00<br>745.00 | Provident Fund (Employee) 1,229.00 |
| Total  |  | 15,873.00                                   | 15,361.00                                   | Gross Deduction 1,229.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.   |  |   |   | Net Pay 14,132.00                  |

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

Month : October 2016

| Employee   | Earnings            |           |                   | Deductions                         |
|--|---------------------|-----------|-------------------|------------------------------------|
|  |                     | Paid Rate | Actual            |                                    |
| Employee Code : G003238                                    | Basic               | 9,600.00  | 9,600.00          | ESI (Employee) 264.00              |
| Old Employee Id : D13537                                   | HRA                 | 2,245.00  | 2,245.00          | Provident Fund (Employee) 1,152.00 |
| Employee Name : Gyan Dhuriya Chandra                       | Transport Allowance | 1,531.00  | 1,531.00          |                                    |
| Father Name : SHRI RAM KAILASH                             | Washing Allowance   | 716.00    | 716.00            |                                    |
| Designation : Security Guard                               | Overtime            |           | 1,698.00          |                                    |
| 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  |                     | 14,092.00 | 15,790.00         | Gross Deduction 1,416.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           | Net Pay 14,374.00 |                                    |

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

Month : October 2016

| Employee   | Earnings |           |                   | Deductions                         |
|--|----------|-----------|-------------------|------------------------------------|
|  |          | Paid Rate | Actual            |                                    |
| Employee Code : G003300                                    | Basic    | 11,622.00 | 11,622.00         | ESI (Employee) 252.00              |
| Old Employee Id : D13649                                   | HRA      | 1,500.00  | 1,500.00          | Provident Fund (Employee) 1,395.00 |
| Employee Name : Sanjeev Kumar                              | Overtime |           | 1,270.00          |                                    |
| Father Name : HARNAM SINGH                                 |          |           |                   |                                    |
| 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 : 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 : 000701554916                             |          |           |                   |                                    |
| UAN No : 100334485763                                      |          |           |                   |                                    |
| Total  |          | 13,122.00 | 14,392.00         | Gross Deduction 1,647.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |          |           | Net Pay 12,745.00 |                                    |

**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 : October 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G003985                                    | Basic               | 9,568.00         | 9,568.00         | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D13821                                   | HRA                 | 2,395.00         | 2,395.00         | ESI (Employee) 263.00              |
| Employee Name : Sanjay Singh Kumar                         | Transport Allowance | 1,624.00         | 1,624.00         |                                    |
| Father Name : BHRIGU NATH SINGH                            | Washing Allowance   | 765.00           | 765.00           |                                    |
| Designation : Security Guard                               | Overtime            |                  | 1,389.00         |                                    |
| Department : Operations                                    |                     |                  |                  |                                    |
| P.F. A/C No. : DL/22524/23345                              |                     |                  |                  |                                    |
| E.S.I. A/C No. : 2013283032                                |                     |                  |                  |                                    |
| 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 : 038601526737                             |                     |                  |                  |                                    |
| UAN No : 100334116584                                      |                     |                  |                  |                                    |
|  | <b>Total</b>        | <b>14,352.00</b> | <b>15,741.00</b> | <b>Gross Deduction 1,411.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |                  |                  | <b>Net Pay 14,330.00</b>           |

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

Month : October 2016

| Employee   | Earnings            |           |                  | Deductions                         |
|--|---------------------|-----------|------------------|------------------------------------|
|  |                     | Paid Rate | Actual           |                                    |
| Employee Code : G004344                                    | Basic               | 9,568.00  | 9,568.00         | ESI (Employee) 271.00              |
| Old Employee Id : D15033                                   | HRA                 | 2,395.00  | 2,395.00         | Provident Fund (Employee) 1,148.00 |
| Employee Name : Nand Singh Ji                              | Transport Allowance | 1,624.00  | 1,624.00         |                                    |
| Father Name : TARKESHWAR SINGH                             | Washing Allowance   | 765.00    | 765.00           |                                    |
| Designation : Security Guard                               | Overtime            |           | 1,852.00         |                                    |
| Department : Operations                                    |                     |           |                  |                                    |
| P.F. A/C No. : DL/22524/23761                              |                     |           |                  |                                    |
| E.S.I. A/C No. : 2013314616                                |                     |           |                  |                                    |
| 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 : 003701551653                             |                     |           |                  |                                    |
| UAN No : 100249268291                                      |                     |           |                  |                                    |
| <b>Total</b>   |                     | 14,352.00 | <b>16,204.00</b> | <b>Gross Deduction 1,419.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |                  | <b>Net Pay 14,785.00</b>           |

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

Month : October 2016

| Employee   | Earnings            |           |                  | Deductions                         |
|--|---------------------|-----------|------------------|------------------------------------|
|  |                     | Paid Rate | Actual           |                                    |
| Employee Code : G005473                                    | Basic               | 9,568.00  | 9,568.00         | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D15814                                   | HRA                 | 1,545.00  | 1,545.00         | ESI (Employee) 243.00              |
| Employee Name : Dilip Upadhyay                             | Transport Allowance | 1,048.00  | 1,048.00         |                                    |
| Father Name : JOKHU RAM UPADHYAY                           | Washing Allowance   | 494.00    | 494.00           |                                    |
| Designation : Security Guard                               | Overtime            |           | 1,698.00         |                                    |
| Department : Operations                                    |                     |           |                  |                                    |
| P.F. A/C No. : DL/22524/25226                              |                     |           |                  |                                    |
| E.S.I. A/C No. : 2013562893                                |                     |           |                  |                                    |
| Loan Balance : NIL   |                     |           |                  |                                    |
| OT Hrs/Days : 2.00 ED Days : NA                            |                     |           |                  |                                    |
| Working Day : 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                                      |                     |           |                  |                                    |
|  | <b>Total</b>        | 12,655.00 | <b>14,353.00</b> | <b>Gross Deduction 1,391.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |                  | <b>Net Pay 12,962.00</b>           |

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

Month : October 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G006432                                    | Basic               | 10,582.00        | 9,899.00         | Provident Fund (Employee) 1,188.00 |
| Old Employee Id : D16531                                   | HRA                 | 2,551.00         | 2,386.00         |                                    |
| Employee Name : Gupteshwar Rai                             | Transport Allowance | 1,970.00         | 1,843.00         |                                    |
| Father Name : PANCHANAND RAI                               | Washing Allowance   | 770.00           | 720.00           |                                    |
| 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 : 25.00      Woff : 4.00                       |                     |                  |                  |                                    |
| Paid Days : 29.00      LOP : 2.00                          |                     |                  |                  |                                    |
| NFH Days : 0.00  |                     |                  |                  |                                    |
| Bank Name : IDBI BANK                                      |                     |                  |                  |                                    |
| Bank Account No : 901104000125383                          |                     |                  |                  |                                    |
| UAN No : 100157333364                                      |                     |                  |                  |                                    |
|  | <b>Total</b>        | <b>15,873.00</b> | <b>14,848.00</b> | <b>Gross Deduction 1,188.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |                  |                  | <b>Net Pay 13,660.00</b>           |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                |           |
|--|---------------------|-----------|-----------|---------------------------|-----------|
|  |                     | Paid Rate | Actual    |                           |           |
| Employee Code : G006433                                    | Basic               | 9,568.00  | 9,568.00  | Provident Fund (Employee) | 1,148.00  |
| Old Employee Id : D16532                                   | HRA                 | 2,395.00  | 2,395.00  | ESI (Employee)            | 271.00    |
| 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            |           | 1,852.00  |                           |           |
| Department : Operations                                    |                     |           |           |                           |           |
| P.F. A/C No. : DL/22524/26611                              |                     |           |           |                           |           |
| E.S.I. A/C No. : 2013671190                                |                     |           |           |                           |           |
| Loan Balance : NIL   |                     |           |           |                           |           |
| OT Hrs/Days : 2.00 ED Days : NA                            |                     |           |           |                           |           |
| Working Day : 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  |                     | 14,352.00 | 16,204.00 | Gross Deduction           | 1,419.00  |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay                   | 14,785.00 |

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

Month : October 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G006434                                    | Basic               | 9,568.00         | 8,951.00         | ESI (Employee) 223.00              |
| Old Employee Id : D16533                                   | HRA                 | 2,395.00         | 2,240.00         | Provident Fund (Employee) 1,074.00 |
| Employee Name : Man Rai Mohan                              | Transport Allowance | 1,624.00         | 1,519.00         |                                    |
| Father Name : JAY NATH RAI                                 | Washing Allowance   | 765.00           | 716.00           |                                    |
| 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 : 25.00      Woff : 4.00                       |                     |                  |                  |                                    |
| Paid Days : 29.00      LOP : 2.00                          |                     |                  |                  |                                    |
| NFH Days : 0.00  |                     |                  |                  |                                    |
| Bank Name : ICICI BANK                                     |                     |                  |                  |                                    |
| Bank Account No : 000701554912                             |                     |                  |                  |                                    |
| UAN No : 100217031192                                      |                     |                  |                  |                                    |
|  | <b>Total</b>        | <b>14,352.00</b> | <b>13,426.00</b> | <b>Gross Deduction 1,297.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |                  |                  | <b>Net Pay 12,129.00</b>           |

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

Month : October 2016

| Employee   | Earnings            |           |                   | Deductions                         |
|--|---------------------|-----------|-------------------|------------------------------------|
|  |                     | Paid Rate | Actual            |                                    |
| Employee Code : G006435                                    | Basic               | 9,568.00  | 9,568.00          | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D16568                                   | HRA                 | 2,395.00  | 2,395.00          | ESI (Employee) 263.00              |
| Employee Name : Ramajor                                    | Transport Allowance | 1,624.00  | 1,624.00          |                                    |
| Father Name : SHREKUNJ BIHARI                              | Washing Allowance   | 765.00    | 765.00            |                                    |
| Designation : Security Guard                               | Overtime            |           | 1,389.00          |                                    |
| Department : Operations                                    |                     |           |                   |                                    |
| P.F. A/C No. : DL/22524/26613                              |                     |           |                   |                                    |
| E.S.I. A/C No. : 2006744563                                |                     |           |                   |                                    |
| 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 : 000701646936                             |                     |           |                   |                                    |
| UAN No : 100302886542                                      |                     |           |                   |                                    |
| Total  |                     | 14,352.00 | 15,741.00         | Gross Deduction 1,411.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           | Net Pay 14,330.00 |                                    |

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

Month : October 2016

| Employee   | Earnings            |           |                   | Deductions                         |
|--|---------------------|-----------|-------------------|------------------------------------|
|  |                     | Paid Rate | Actual            |                                    |
| Employee Code : G007188                                    | Basic               | 9,568.00  | 9,568.00          | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D16830                                   | HRA                 | 2,395.00  | 2,395.00          | ESI (Employee) 263.00              |
| 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            |           | 1,389.00          |                                    |
| Department : Operations                                    |                     |           |                   |                                    |
| P.F. A/C No. : DL/22524/27629                              |                     |           |                   |                                    |
| E.S.I. A/C No. : 2010048944                                |                     |           |                   |                                    |
| 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 : 629201511974                             |                     |           |                   |                                    |
| UAN No : 100125356396                                      |                     |           |                   |                                    |
| Total  |                     | 14,352.00 | 15,741.00         | Gross Deduction 1,411.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           | Net Pay 14,330.00 |                                    |

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

Month : October 2016

| Employee   | Earnings            |           |                   | Deductions                         |
|--|---------------------|-----------|-------------------|------------------------------------|
|  |                     | Paid Rate | Actual            |                                    |
| Employee Code : G007546                                    | Basic               | 9,568.00  | 9,568.00          | ESI (Employee) 260.00              |
| Old Employee Id : D20091                                   | HRA                 | 2,318.00  | 2,318.00          | Provident Fund (Employee) 1,148.00 |
| Employee Name : Sanjay Kumar                               | Transport Allowance | 1,572.00  | 1,572.00          |                                    |
| Father Name : MANGAL SINGH                                 | Washing Allowance   | 740.00    | 740.00            |                                    |
| Designation : Security Guard                               | Overtime            |           | 1,389.00          |                                    |
| Department : Operations                                    |                     |           |                   |                                    |
| P.F. A/C No. : DL/22524/27998                              |                     |           |                   |                                    |
| E.S.I. A/C No. : 2013677018                                |                     |           |                   |                                    |
| Loan Balance : NIL   |                     |           |                   |                                    |
| OT Hrs/Days : 1.50 ED Days : NA                            |                     |           |                   |                                    |
| Working Day : 27.00 Woff : 4.00                            |                     |           |                   |                                    |
| Paid Days : 31.00 LOP : 0.00                               |                     |           |                   |                                    |
| NFH Days : 0.00  |                     |           |                   |                                    |
| Bank Name : ICICI BANK                                     |                     |           |                   |                                    |
| Bank Account No : 083101510995                             |                     |           |                   |                                    |
| UAN No : 100332732332                                      |                     |           |                   |                                    |
| Total  |                     | 14,198.00 | 15,587.00         | Gross Deduction 1,408.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           | Net Pay 14,179.00 |                                    |

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

Month : October 2016

| Employee   | Earnings            |                  |                  | Deductions                       |
|--|---------------------|------------------|------------------|----------------------------------|
|  |                     | Paid Rate        | Actual           |                                  |
| Employee Code : G009473                                    | Basic               | 9,568.00         | 7,716.00         | Provident Fund (Employee) 926.00 |
| Old Employee Id : D21133                                   | HRA                 | 2,395.00         | 1,931.00         | ESI (Employee) 192.00            |
| Employee Name : Hare Mishra Krishna                        | Transport Allowance | 1,624.00         | 1,310.00         |                                  |
| Father Name : TRIBHUWAN MISHRA                             | Washing Allowance   | 765.00           | 617.00           |                                  |
| 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 : 22.00 Woff : 3.00                            |                     |                  |                  |                                  |
| Paid Days : 25.00 LOP : 6.00                               |                     |                  |                  |                                  |
| NFH Days : 0.00  |                     |                  |                  |                                  |
| Bank Name : ICICI BANK                                     |                     |                  |                  |                                  |
| Bank Account No : 033301509838                             |                     |                  |                  |                                  |
| UAN No : 100160953537                                      |                     |                  |                  |                                  |
| <b>Total</b>   |                     | <b>14,352.00</b> | <b>11,574.00</b> | <b>Gross Deduction 1,118.00</b>  |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |                  |                  | <b>Net Pay 10,456.00</b>         |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G012408                                    | Basic               | 9,568.00  | 9,568.00  | ESI (Employee) 238.00              |
| Old Employee Id : D24319                                   | HRA                 | 2,395.00  | 2,395.00  | Provident Fund (Employee) 1,148.00 |
| Employee Name : Vinod Kumar                                | Transport Allowance | 1,624.00  | 1,624.00  | Advance Deduction 500.00           |
| Father Name : VAKHTAVER                                    | Washing Allowance   | 765.00    | 765.00    |                                    |
| Designation : Security Guard                               |                     |           |           |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/30976                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2006102681                                |                     |           |           |                                    |
| 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 : 071901524923                             |                     |           |           |                                    |
| UAN No : 100407812544                                      |                     |           |           |                                    |
| Total  |                     | 14,352.00 | 14,352.00 | Gross Deduction 1,886.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 12,466.00                  |

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

Month : October 2016

| Employee   | Earnings          |           |                       | Deductions  |
|--|-------------------|-----------|-----------------------|---|
|  |                   | Paid Rate | Actual                |   |
| Employee Code : G012804<br>Old Employee Id : D25407<br>Employee Name : Manoj Kumar Singh<br>Father Name : KAPIL DEV SINGH<br>Designation : Assistant Security Officer<br>Department : Operations<br>P.F. A/C No. : DL/22524/33377<br>E.S.I. A/C No. : 2013220922<br>Loan Balance : NIL<br>OT Hrs/Days : 8.50 ED Days : NA<br>Working Day : 27.00 Woff : 4.00<br>Paid Days : 31.00 LOP : 0.00<br>NFH Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No : 082901507961<br>UAN No : 100221872052 | Basic<br>Overtime | 13,926.00 | 13,926.00<br>7,496.00 | ESI (Employee) 375.00<br>Provident Fund (Employee) 1,671.00 |
| Total  |                   | 13,926.00 | 21,422.00             | Gross Deduction 2,046.00                                    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.   |                   |           |                       | Net Pay 19,376.00   |

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

Month : October 2016

| Employee   | Earnings            |           |                   | Deductions                         |
|--|---------------------|-----------|-------------------|------------------------------------|
|  |                     | Paid Rate | Actual            |                                    |
| Employee Code : G014175                                    | Basic               | 9,568.00  | 9,568.00          | ESI (Employee) 246.00              |
| Old Employee Id : D09914                                   | HRA                 | 2,395.00  | 2,395.00          | Provident Fund (Employee) 1,148.00 |
| Employee Name : Sanjeev Kumar                              | Transport Allowance | 1,624.00  | 1,624.00          |                                    |
| Father Name : JAGPRASAD SAINI                              | Washing Allowance   | 765.00    | 765.00            |                                    |
| Designation : Security Guard                               | Overtime            |           | 463.00            |                                    |
| Department : Operations                                    |                     |           |                   |                                    |
| P.F. A/C No. : DL/22524/17497                              |                     |           |                   |                                    |
| E.S.I. A/C No. : 2007224677                                |                     |           |                   |                                    |
| Loan Balance : NIL   |                     |           |                   |                                    |
| OT Hrs/Days : 0.50 ED Days : NA                            |                     |           |                   |                                    |
| Working Day : 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  |                     | 14,352.00 | 14,815.00         | Gross Deduction 1,394.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           | Net Pay 13,421.00 |                                    |

**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 : October 2016

| Employee   | Earnings |           |                   | Deductions                         |
|--|----------|-----------|-------------------|------------------------------------|
|  |          | Paid Rate | Actual            |                                    |
| Employee Code : G018857                                    | Basic    | 9,568.00  | 9,568.00          | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D25031                                   | HRA      | 2,000.00  | 2,000.00          | ESI (Employee) 229.00              |
| Employee Name : Khushal                                    | Overtime |           | 1,493.00          |                                    |
| 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  |          | 11,568.00 | 13,061.00         | Gross Deduction 1,377.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |          |           | Net Pay 11,684.00 |                                    |

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

Month : October 2016

| Employee   | Earnings            |           |                   | Deductions                         |
|--|---------------------|-----------|-------------------|------------------------------------|
|  |                     | Paid Rate | Actual            |                                    |
| Employee Code : G019094                                    | Basic               | 9,568.00  | 9,568.00          | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D24955                                   | HRA                 | 2,395.00  | 2,395.00          | ESI (Employee) 263.00              |
| Employee Name : Om Prakash Singh                           | Transport Allowance | 1,624.00  | 1,624.00          |                                    |
| Father Name : SANWALIYA SINGH                              | Washing Allowance   | 765.00    | 765.00            |                                    |
| Designation : Security Guard                               | Overtime            |           | 1,389.00          |                                    |
| Department : Operations                                    |                     |           |                   |                                    |
| P.F. A/C No. : DL/22524/32529                              |                     |           |                   |                                    |
| E.S.I. A/C No. : 2014123762                                |                     |           |                   |                                    |
| Loan Balance : NIL   |                     |           |                   |                                    |
| OT Hrs/Days : 1.50 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 : 662801527509                             |                     |           |                   |                                    |
| UAN No : 100260963757                                      |                     |           |                   |                                    |
| Total  |                     | 14,352.00 | 15,741.00         | Gross Deduction 1,411.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           | Net Pay 14,330.00 |                                    |

**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 : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G019396                                    | Basic               | 9,635.00  | 9,635.00  | ESI (Employee) 265.00              |
| Old Employee Id : D25014                                   | HRA                 | 2,288.00  | 2,288.00  | Provident Fund (Employee) 1,156.00 |
| Employee Name : Prabhu Narayan Thakur                      | Transport Allowance | 1,519.00  | 1,519.00  |                                    |
| Father Name : VIJAY PRAKASH THAKUR                         | Washing Allowance   | 716.00    | 716.00    |                                    |
| Designation : Security Guard                               | Overtime            |           | 1,698.00  |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/32718                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2014122798                                |                     |           |           |                                    |
| Loan Balance : NIL   |                     |           |           |                                    |
| OT Hrs/Days : 2.00 ED Days : NA                            |                     |           |           |                                    |
| Working Day : 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  |                     | 14,158.00 | 15,856.00 | Gross Deduction 1,421.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 14,435.00                  |

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

Month : October 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G022580                                    | Basic               | 9,568.00         | 9,568.00         | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D25059                                   | HRA                 | 2,395.00         | 2,395.00         | ESI (Employee) 263.00              |
| Employee Name : Upendra Kumar                              | Transport Allowance | 1,624.00         | 1,624.00         |                                    |
| Father Name : HARI KISHAN SINGH                            | Washing Allowance   | 765.00           | 765.00           |                                    |
| Designation : Security Guard                               | Overtime            |                  | 1,389.00         |                                    |
| Department : Operations                                    |                     |                  |                  |                                    |
| P.F. A/C No. : DL/22524/32802                              |                     |                  |                  |                                    |
| E.S.I. A/C No. : 2014122172                                |                     |                  |                  |                                    |
| Loan Balance : NIL   |                     |                  |                  |                                    |
| OT Hrs/Days : 1.50      ED Days : NA                       |                     |                  |                  |                                    |
| Working Day : 27.00      Woff : 4.00                       |                     |                  |                  |                                    |
| Paid Days : 31.00      LOP : 0.00                          |                     |                  |                  |                                    |
| NFH Days : 0.00  |                     |                  |                  |                                    |
| Bank Name : ICICI BANK                                     |                     |                  |                  |                                    |
| Bank Account No : 664201501658                             |                     |                  |                  |                                    |
| UAN No : 100395885595                                      |                     |                  |                  |                                    |
|  | <b>Total</b>        | <b>14,352.00</b> | <b>15,741.00</b> | <b>Gross Deduction 1,411.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |                  |                  | <b>Net Pay 14,330.00</b>           |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G023432                                    | Basic               | 9,568.00  | 9,568.00  | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D25756                                   | HRA                 | 2,395.00  | 2,395.00  | ESI (Employee) 249.00              |
| 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            |           | 617.00    |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/34335                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2014317191                                |                     |           |           |                                    |
| Loan Balance : NIL   |                     |           |           |                                    |
| OT Hrs/Days : 1.00 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  |                     | 14,352.00 | 14,969.00 | Gross Deduction 1,397.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 13,572.00                  |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                |           |
|--|---------------------|-----------|-----------|---------------------------|-----------|
|  |                     | Paid Rate | Actual    |                           |           |
| Employee Code : G023465                                    | Basic               | 9,568.00  | 9,568.00  | Provident Fund (Employee) | 1,148.00  |
| Old Employee Id : D25734                                   | HRA                 | 2,395.00  | 2,395.00  | ESI (Employee)            | 263.00    |
| 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            |           | 1,389.00  |                           |           |
| Department : Operations                                    |                     |           |           |                           |           |
| P.F. A/C No. : DL/22524/34256                              |                     |           |           |                           |           |
| E.S.I. A/C No. : 2014326188                                |                     |           |           |                           |           |
| Loan Balance : NIL   |                     |           |           |                           |           |
| OT Hrs/Days : 1.50      ED Days : NA                       |                     |           |           |                           |           |
| Working Day : 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  |                     | 14,352.00 | 15,741.00 | Gross Deduction           | 1,411.00  |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay                   | 14,330.00 |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G023468                                    | Basic               | 9,568.00  | 9,568.00  | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D25669                                   | HRA                 | 2,009.00  | 2,009.00  | ESI (Employee) 257.00              |
| Employee Name : ROHIT SAHU                                 | Transport Allowance | 1,362.00  | 1,362.00  |                                    |
| Father Name : ASHOK KUMAR SAHU                             | Washing Allowance   | 642.00    | 642.00    |                                    |
| Designation : Security Guard                               | Overtime            |           | 1,698.00  |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/34147                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2014330055                                |                     |           |           |                                    |
| Loan Balance : NIL   |                     |           |           |                                    |
| OT Hrs/Days : 2.00 ED Days : NA                            |                     |           |           |                                    |
| Working Day : 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  |                     | 13,581.00 | 15,279.00 | Gross Deduction 1,405.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 13,874.00                  |

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

Month : October 2016

| Employee   | Earnings              |                  |                  | Deductions                         |
|--|-----------------------|------------------|------------------|------------------------------------|
|  |                       | Paid Rate        | Actual           |                                    |
| Employee Code : G024928                                    | Basic                 | 9,567.00         | 9,567.00         | Miscellaneous Dedn - 2 52.00       |
| Old Employee Id : D25828                                   | HRA                   | 2,248.00         | 2,248.00         | ESI (Employee) 301.00              |
| Employee Name : SHILESH DWIVEDI                            | Transport Allowance   | 1,395.00         | 1,395.00         | Provident Fund (Employee) 1,148.00 |
| Father Name : YOGENDRA DWIVEDI                             | Washing Allowance     | 734.00           | 734.00           |                                    |
| Designation : Security Guard                               | Overtime              |                  | 3,522.00         |                                    |
| Department : Operations                                    | PL Monthly Encashment |                  | 76.00            |                                    |
| P.F. A/C No. : DL/22524/34505                              | Holiday Encashment    |                  | 381.00           |                                    |
| E.S.I. A/C No. : 2014357983                                |                       |                  |                  |                                    |
| Loan Balance : NIL   |                       |                  |                  |                                    |
| OT Hrs/Days : 4.00 ED Days : NA                            |                       |                  |                  |                                    |
| Working Day : 26.00 Woff : 4.00                            |                       |                  |                  |                                    |
| Paid Days : 31.00 LOP : 0.00                               |                       |                  |                  |                                    |
| NFH Days : 1.00  |                       |                  |                  |                                    |
| Bank Name : ICICI BANK                                     |                       |                  |                  |                                    |
| Bank Account No : 034301530254                             |                       |                  |                  |                                    |
| UAN No : 100350666348                                      |                       |                  |                  |                                    |
| <b>Total</b>   |                       | <b>13,944.00</b> | <b>17,923.00</b> | <b>Gross Deduction 1,501.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                       |                  |                  | <b>Net Pay 16,422.00</b>           |

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

Month : October 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G026388                                    | Basic               | 9,568.00         | 8,951.00         | ESI (Employee) 223.00              |
| Old Employee Id :  | HRA                 | 2,395.00         | 2,240.00         | Provident Fund (Employee) 1,074.00 |
| Employee Name : SANJAY KUMAR SINGH                         | Transport Allowance | 1,624.00         | 1,519.00         |                                    |
| Father Name : BASANT KUMAR SINGH                           | Washing Allowance   | 765.00           | 716.00           |                                    |
| Designation : Security Guard                               |                     |                  |                  |                                    |
| Department : Operations                                    |                     |                  |                  |                                    |
| P.F. A/C No. : DL/22524/34908                              |                     |                  |                  |                                    |
| E.S.I. A/C No. : 2014389290                                |                     |                  |                  |                                    |
| 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 : 072201507070                             |                     |                  |                  |                                    |
| UAN No : 100333545168                                      |                     |                  |                  |                                    |
| <b>Total</b>   |                     | <b>14,352.00</b> | <b>13,426.00</b> | <b>Gross Deduction 1,297.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |                  |                  | <b>Net Pay 12,129.00</b>           |

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

Month : October 2016

| Employee   | Earnings            |           |                   | Deductions                         |
|--|---------------------|-----------|-------------------|------------------------------------|
|  |                     | Paid Rate | Actual            |                                    |
| Employee Code : G028101                                    | Basic               | 9,568.00  | 9,568.00          | Provident Fund (Employee) 1,148.00 |
| Old Employee Id :  | HRA                 | 2,395.00  | 2,395.00          | ESI (Employee) 246.00              |
| Employee Name : SATENDRA .                                 | Transport Allowance | 1,624.00  | 1,624.00          |                                    |
| Father Name : INDRAPAL                                     | Washing Allowance   | 765.00    | 765.00            |                                    |
| Designation : Security Guard                               | Overtime            |           | 463.00            |                                    |
| Department : Operations                                    |                     |           |                   |                                    |
| P.F. A/C No. : DL/22524/35159                              |                     |           |                   |                                    |
| E.S.I. A/C No. : 2014420576                                |                     |           |                   |                                    |
| 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 : 054201518762                             |                     |           |                   |                                    |
| UAN No : 100340255841                                      |                     |           |                   |                                    |
| Total  |                     | 14,352.00 | 14,815.00         | Gross Deduction 1,394.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           | Net Pay 13,421.00 |                                    |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G028176                                    | Basic               | 9,568.00  | 9,568.00  | ESI (Employee) 263.00              |
| Old Employee Id :  | HRA                 | 2,395.00  | 2,395.00  | Provident Fund (Employee) 1,148.00 |
| 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            |           | 1,389.00  |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/35013                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2014420025                                |                     |           |           |                                    |
| 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 : 034301531476                             |                     |           |           |                                    |
| UAN No : 100311163687                                      |                     |           |           |                                    |
|  | <b>Total</b>        | 14,352.00 | 15,741.00 | <b>Gross Deduction 1,411.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | <b>Net Pay 14,330.00</b>           |

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

Month : October 2016

| Employee   | Earnings                          |                               |                               | Deductions  |
|--|-----------------------------------|-------------------------------|-------------------------------|---|
|  |                                   | Paid Rate                     | Actual                        |   |
| Employee Code : G032895<br>Old Employee Id : D26004<br>Employee Name : AARTI DEVI<br>Father Name : SURENDER KUMAR<br>Designation : Lady Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/35516<br>E.S.I. A/C No. : 2014451984<br>Loan Balance : NIL<br>OT Hrs/Days : 0.00      ED Days : NA<br>Working Day : 26.00      Woff : 4.00<br>Paid Days : 30.00      LOP : 1.00<br>NFH Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No : 112701500656<br>UAN No : 100071625958 | Basic<br>HRA<br>Washing Allowance | 11,622.00<br>400.00<br>590.00 | 11,247.00<br>387.00<br>571.00 | ESI (Employee) 204.00<br>Provident Fund (Employee) 1,350.00 |
| Total  |                                   | 12,612.00                     | 12,205.00                     | Gross Deduction 1,554.00                                    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.   |                                   |                               |                               | Net Pay 10,651.00   |

**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 : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G032961                                    | Basic               | 9,568.00  | 9,568.00  | ESI (Employee) 254.00              |
| Old Employee Id : D26181                                   | HRA                 | 2,395.00  | 2,395.00  | Provident Fund (Employee) 1,148.00 |
| Employee Name : GURUDEO RAI                                | Transport Allowance | 1,624.00  | 1,624.00  |                                    |
| Father Name : DILRAI DEOYAN                                | Washing Allowance   | 765.00    | 765.00    |                                    |
| Designation : Security Guard                               | Overtime            |           | 926.00    |                                    |
| 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  |                     | 14,352.00 | 15,278.00 | Gross Deduction 1,402.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 13,876.00                  |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G034609                                    | Basic               | 9,568.00  | 9,568.00  | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D26384                                   | HRA                 | 2,240.00  | 2,240.00  | ESI (Employee) 258.00              |
| Employee Name : CHITARANJAN KUMAR                          | Transport Allowance | 1,519.00  | 1,519.00  |                                    |
| Father Name : DIPU SINGH                                   | Washing Allowance   | 716.00    | 716.00    |                                    |
| Designation : Security Guard                               | Overtime            |           | 1,389.00  |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/35713                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2014491393                                |                     |           |           |                                    |
| Loan Balance : NIL   |                     |           |           |                                    |
| OT Hrs/Days : 1.50 ED Days : NA                            |                     |           |           |                                    |
| Working Day : 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  |                     | 14,043.00 | 15,432.00 | Gross Deduction 1,406.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 14,026.00                  |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G034833                                    | Basic               | 9,568.00  | 9,568.00  | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D26263                                   | HRA                 | 2,395.00  | 2,395.00  | ESI (Employee) 254.00              |
| Employee Name : KAMALDEV RAY                               | Transport Allowance | 1,624.00  | 1,624.00  |                                    |
| Father Name : SHIV JEE RAY                                 | Washing Allowance   | 765.00    | 765.00    |                                    |
| Designation : Security Guard                               | Overtime            |           | 926.00    |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/35805                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2014489449                                |                     |           |           |                                    |
| 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 : 664201501822                             |                     |           |           |                                    |
| UAN No : 100187462376                                      |                     |           |           |                                    |
| Total  |                     | 14,352.00 | 15,278.00 | Gross Deduction 1,402.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 13,876.00                  |

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

Month : October 2016

| Employee   | Earnings            |           |                   | Deductions                         |
|--|---------------------|-----------|-------------------|------------------------------------|
|  |                     | Paid Rate | Actual            |                                    |
| Employee Code : G037357                                    | Basic               | 9,568.00  | 9,568.00          | ESI (Employee) 271.00              |
| Old Employee Id : D26587                                   | HRA                 | 2,395.00  | 2,395.00          | Provident Fund (Employee) 1,148.00 |
| 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            |           | 1,852.00          |                                    |
| 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  |                     | 14,352.00 | 16,204.00         | Gross Deduction 1,419.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           | Net Pay 14,785.00 |                                    |

**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 : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G041275                                    | Basic               | 9,568.00  | 9,568.00  | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D26789                                   | HRA                 | 155.00    | 155.00    | ESI (Employee) 194.00              |
| Employee Name : SACHIN BHARDWAJ                            | Transport Allowance | 105.00    | 105.00    |                                    |
| Father Name : RAM LAL                                      | Washing Allowance   | 49.00     | 49.00     |                                    |
| Designation : Security Guard                               | Overtime            |           | 1,235.00  |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/37270                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2014679663                                |                     |           |           |                                    |
| 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 : 164001501984                             |                     |           |           |                                    |
| UAN No : 100325738036                                      |                     |           |           |                                    |
| Total  |                     | 9,877.00  | 11,112.00 | Gross Deduction 1,342.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 9,770.00                   |

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

Month : October 2016

| Employee   | Earnings                 |           |                  | Deductions                         |
|--|--------------------------|-----------|------------------|------------------------------------|
|  |                          | Paid Rate | Actual           |                                    |
| Employee Code : G043573                                    | Basic                    | 9,568.00  | 9,568.00         | Provident Fund (Employee) 1,148.00 |
| Old Employee Id :  | HRA                      | 2,395.00  | 2,395.00         | ESI (Employee) 271.00              |
| 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                 |           | 1,852.00         |                                    |
| Department : Operations                                    | Miscellaneous Earning- 1 |           | 6,000.00         |                                    |
| 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                                      |                          |           |                  |                                    |
|  | <b>Total</b>             | 14,352.00 | <b>22,204.00</b> | <b>Gross Deduction 1,419.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                          |           |                  | <b>Net Pay 20,785.00</b>           |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G043623                                    | Basic               | 9,568.00  | 9,568.00  | ESI (Employee) 271.00              |
| Old Employee Id :  | HRA                 | 2,395.00  | 2,395.00  | Provident Fund (Employee) 1,148.00 |
| Employee Name : RANJEET KUMAR                              | Transport Allowance | 1,624.00  | 1,624.00  |                                    |
| Father Name : RAVINDRA SINGH                               | Washing Allowance   | 765.00    | 765.00    |                                    |
| Designation : Security Guard                               | Overtime            |           | 1,852.00  |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/37686                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2014754854                                |                     |           |           |                                    |
| 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 : 113301502297                             |                     |           |           |                                    |
| UAN No : 100307738175                                      |                     |           |           |                                    |
| Total  |                     | 14,352.00 | 16,204.00 | Gross Deduction 1,419.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 14,785.00                  |

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

Month : October 2016

| Employee  | Earnings   |  |  | Deductions  |
|---|--|--|--|---|
|   |  | Paid Rate                                  | Actual                                     |   |
| Employee Code : G043801<br>Old Employee Id : D26926<br>Employee Name : RAJESH KUMAR<br>Father Name : BAGRAWAT<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/37730<br>E.S.I. A/C No. : 2012828995<br>Loan Balance : NIL<br>OT Hrs/Days : 0.00      ED Days : NA<br>Working Day : 25.00      Woff : 4.00<br>Paid Days : 29.00      LOP : 2.00<br>NFH Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No : 083101508922<br>UAN No : 100295344134 | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance | 9,568.00<br>2,395.00<br>1,624.00<br>765.00 | 8,951.00<br>2,240.00<br>1,519.00<br>716.00 | ESI (Employee) 223.00<br>Provident Fund (Employee) 1,074.00 |
| Total   |  | 14,352.00                                  | 13,426.00                                  | Gross Deduction 1,297.00                                    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.  |  |  |  | Net Pay 12,129.00   |

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

Month : October 2016

| Employee   | Earnings   |  |  | Deductions  |
|--|--|--|--|---|
|  |  | Paid Rate  | Actual   |   |
| Employee Code : G047595<br>Old Employee Id : D27114<br>Employee Name : SANTU SINGH<br>Father Name : SHANKAR SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/38397<br>E.S.I. A/C No. : 2014878412<br>Loan Balance : NIL<br>OT Hrs/Days : 2.00 ED Days : NA<br>Working Day : 27.00 Woff : 4.00<br>Paid Days : 31.00 LOP : 0.00<br>NFH Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No : 054201515522<br>UAN No : 100337755483 | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance<br>Overtime | 9,568.00<br>2,395.00<br>1,624.00<br>765.00<br>1,852.00 | 9,568.00<br>2,395.00<br>1,624.00<br>765.00<br>1,852.00 | ESI (Employee) 271.00<br>Provident Fund (Employee) 1,148.00 |
| Total  |  | 14,352.00  | 16,204.00  | Gross Deduction 1,419.00                                    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.   |  |  |  | Net Pay 14,785.00   |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G052857                                    | Basic               | 9,568.00  | 9,568.00  | ESI (Employee) 265.00              |
| Old Employee Id : D27477                                   | HRA                 | 2,009.00  | 2,009.00  | Provident Fund (Employee) 1,148.00 |
| Employee Name : DEV KUMAR                                  | Transport Allowance | 1,362.00  | 1,362.00  |                                    |
| Father Name : VIMAL RAY                                    | Washing Allowance   | 642.00    | 642.00    |                                    |
| Designation : Security Guard                               | Overtime            |           | 2,161.00  |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/39884                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2015136599                                |                     |           |           |                                    |
| Loan Balance : NIL   |                     |           |           |                                    |
| OT Hrs/Days : 3.50 ED Days : NA                            |                     |           |           |                                    |
| Working Day : 27.00 Woff : 4.00                            |                     |           |           |                                    |
| Paid Days : 31.00 LOP : 0.00                               |                     |           |           |                                    |
| NFH Days : 0.00  |                     |           |           |                                    |
| Bank Name : ICICI BANK                                     |                     |           |           |                                    |
| Bank Account No : 054201519938                             |                     |           |           |                                    |
| UAN No : 100133510722                                      |                     |           |           |                                    |
| Total  |                     | 13,581.00 | 15,742.00 | Gross Deduction 1,413.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 14,329.00                  |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G052867                                    | Basic               | 9,568.00  | 9,568.00  | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D27484                                   | HRA                 | 2,395.00  | 2,395.00  | ESI (Employee) 238.00              |
| 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                               |                     |           |           |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/39258                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2013340551                                |                     |           |           |                                    |
| 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 : 034301531478                             |                     |           |           |                                    |
| UAN No : 100084392352                                      |                     |           |           |                                    |
| Total  |                     | 14,352.00 | 14,352.00 | Gross Deduction 1,386.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 12,966.00                  |

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

Month : October 2016

| Employee  | Earnings          |           |                       | Deductions  |
|---|-------------------|-----------|-----------------------|---|
|   |                   | Paid Rate | Actual                |   |
| Employee Code : G054570<br>Old Employee Id : D27864<br>Employee Name : PARAG GOLAY<br>Father Name : AUGNIRAJ GOLAY<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/39550<br>E.S.I. A/C No. : 2015072430<br>Loan Balance : NIL<br>OT Hrs/Days : 3.50 ED Days : NA<br>Working Day : 27.00 Woff : 4.00<br>Paid Days : 31.00 LOP : 0.00<br>NFH Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No : 33242497466<br>UAN No : 100267281279 | Basic<br>Overtime | 15,058.00 | 15,058.00<br>3,402.00 | Loan & Advance 191.00<br>Provident Fund (Employee) 1,807.00 |
| Total   |                   | 15,058.00 | 18,460.00             | Gross Deduction 1,998.00                                    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.  |                   |           |                       | Net Pay 16,462.00   |

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

Month : October 2016

| Employee   | Earnings            |           |                  | Deductions                       |
|--|---------------------|-----------|------------------|----------------------------------|
|  |                     | Paid Rate | Actual           |                                  |
| Employee Code : G056513                                    | Basic               | 9,785.00  | 5,997.00         | ESI (Employee) 146.00            |
| Old Employee Id : D27957                                   | HRA                 | 2,301.00  | 1,410.00         | Advance Deduction 500.00         |
| Employee Name : ANAND KUMAR                                | Transport Allowance | 1,454.00  | 891.00           | Provident Fund (Employee) 720.00 |
| Father Name : SUMAN KUMAR RAM                              | Washing Allowance   | 685.00    | 420.00           |                                  |
| Designation : Security Guard                               |                     |           |                  |                                  |
| Department : Operations                                    |                     |           |                  |                                  |
| P.F. A/C No. : DL/22524/39698                              |                     |           |                  |                                  |
| E.S.I. A/C No. : 2013313390                                |                     |           |                  |                                  |
| Loan Balance : NIL   |                     |           |                  |                                  |
| OT Hrs/Days : 0.00 ED Days : NA                            |                     |           |                  |                                  |
| Working Day : 17.00 Woff : 2.00                            |                     |           |                  |                                  |
| Paid Days : 19.00 LOP : 12.00                              |                     |           |                  |                                  |
| NFH Days : 0.00  |                     |           |                  |                                  |
| Bank Name : ICICI BANK                                     |                     |           |                  |                                  |
| Bank Account No : 038601526102                             |                     |           |                  |                                  |
| UAN No : 100082126635                                      |                     |           |                  |                                  |
| Total  |                     | 14,225.00 | 8,718.00         | Gross Deduction 1,366.00         |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           | Net Pay 7,352.00 |                                  |

**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 : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G058303                                    | Basic               | 9,568.00  | 9,259.00  | Provident Fund (Employee) 1,111.00 |
| Old Employee Id : D28000                                   | HRA                 | 2,395.00  | 2,318.00  | ESI (Employee) 231.00              |
| Employee Name : BIRENDRA KUMAR                             | Transport Allowance | 1,624.00  | 1,572.00  |                                    |
| Father Name : V P SRIVASTAV                                | Washing Allowance   | 765.00    | 740.00    |                                    |
| Designation : Security Guard                               |                     |           |           |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/40096                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2007189021                                |                     |           |           |                                    |
| Loan Balance : NIL   |                     |           |           |                                    |
| OT Hrs/Days : 0.00 ED Days : NA                            |                     |           |           |                                    |
| Working Day : 26.00 Woff : 4.00                            |                     |           |           |                                    |
| Paid Days : 30.00 LOP : 1.00                               |                     |           |           |                                    |
| NFH Days : 0.00  |                     |           |           |                                    |
| Bank Name : ICICI BANK                                     |                     |           |           |                                    |
| Bank Account No : 000701554908                             |                     |           |           |                                    |
| UAN No : 100065859129                                      |                     |           |           |                                    |
| Total  |                     | 14,352.00 | 13,889.00 | Gross Deduction 1,342.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 12,547.00                  |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G058329                                    | Basic               | 9,567.00  | 8,950.00  | ESI (Employee) 224.00              |
| Old Employee Id : D28016                                   | HRA                 | 2,230.00  | 2,086.00  | Provident Fund (Employee) 1,074.00 |
| Employee Name : PRABHASH KUMAR THAKUR                      | Transport Allowance | 1,512.00  | 1,414.00  |                                    |
| Father Name : BIJAY PRAKASH THAKUR                         | Washing Allowance   | 712.00    | 666.00    |                                    |
| Designation : Security Guard                               | Overtime            |           | 309.00    |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/40137                              |                     |           |           |                                    |
| E.S.I. A/C No. : 1901027580                                |                     |           |           |                                    |
| 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 : 003701554231                             |                     |           |           |                                    |
| UAN No : 100007946222                                      |                     |           |           |                                    |
| Total  |                     | 14,021.00 | 13,425.00 | Gross Deduction 1,298.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 12,127.00                  |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G058336                                    | Basic               | 9,568.00  | 9,568.00  | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D28020                                   | HRA                 | 2,395.00  | 2,395.00  | ESI (Employee) 254.00              |
| Employee Name : RANJAN KUMAR SINGH                         | Transport Allowance | 1,624.00  | 1,624.00  |                                    |
| Father Name : KAPINDRA SINGH                               | Washing Allowance   | 765.00    | 765.00    |                                    |
| Designation : Security Guard                               | Overtime            |           | 926.00    |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/40146                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2015170036                                |                     |           |           |                                    |
| Loan Balance : NIL   |                     |           |           |                                    |
| OT Hrs/Days : 1.00 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  |                     | 14,352.00 | 15,278.00 | Gross Deduction 1,402.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 13,876.00                  |

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

Month : October 2016

| Employee   | Earnings          |           |                       | Deductions   |
|--|-------------------|-----------|-----------------------|--|
|  |                   | Paid Rate | Actual                |  |
| Employee Code : G058338<br>Old Employee Id : D28022<br>Employee Name : SANDEEP SINGH<br>Father Name : RAM KUMAR SINGH<br>Designation : Assistant Security Officer<br>Department : Operations<br>P.F. A/C No. : DL/22524/40157<br>E.S.I. A/C No. : 1110071942<br>Loan Balance : NIL<br>OT Hrs/Days : 3.00 ED Days : NA<br>Working Day : 27.00 Woff : 4.00<br>Paid Days : 31.00 LOP : 0.00<br>NFH Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No : 663401548018<br>UAN No : 100046632392 | Basic<br>Overtime | 15,058.00 | 15,058.00<br>3,262.00 | Provident Fund (Employee) 1,807.00<br>Advance Deduction 500.00 |
| Total  |                   | 15,058.00 | 18,320.00             | Gross Deduction 2,307.00                                       |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.   |                   |           |                       | Net Pay 16,013.00  |

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

Month : October 2016

| Employee   | Earnings     |           |          | Deductions                       |
|--|--------------|-----------|----------|----------------------------------|
|  |              | Paid Rate | Actual   |                                  |
| Employee Code : G062674                                    | Basic<br>HRA | 11,622.00 | 7,873.00 | ESI (Employee) 156.00            |
| Old Employee Id : D28181                                   |              | 1,500.00  | 1,016.00 | Provident Fund (Employee) 945.00 |
| Employee Name : VIKASH KUMAR CHOUDHARY                     |              |           |          |                                  |
| Father Name : BRINDA CHOUDHARY                             |              |           |          |                                  |
| Designation : MONITERING PERSONNEL                         |              |           |          |                                  |
| Department : Operations                                    |              |           |          |                                  |
| P.F. A/C No. : DL/22524/40725                              |              |           |          |                                  |
| E.S.I. A/C No. : 2015260946                                |              |           |          |                                  |
| Loan Balance : NIL   |              |           |          |                                  |
| OT Hrs/Days : 0.00 ED Days : NA                            |              |           |          |                                  |
| Working Day : 13.00 Woff : 3.00                            |              |           |          |                                  |
| Paid Days : 21.00 LOP : 10.00                              |              |           |          |                                  |
| NFH Days : 0.00  |              |           |          |                                  |
| PL Days : 5.00   |              |           |          |                                  |
| Bank Name : ICICI BANK                                     |              |           |          |                                  |
| Bank Account No : 000701647192                             |              |           |          |                                  |
| UAN No : 100008636460                                      |              |           |          |                                  |
| Total  |              | 13,122.00 | 8,889.00 | Gross Deduction 1,101.00         |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |              |           |          | Net Pay 7,788.00                 |

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

Month : October 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G065333                                    | Basic               | 9,568.00         | 9,568.00         | ESI (Employee) 221.00              |
| Old Employee Id : D28313                                   | HRA                 | 1,545.00         | 1,545.00         | Provident Fund (Employee) 1,148.00 |
| Employee Name : MANJIT KUMAR SINGH                         | Transport Allowance | 1,048.00         | 1,048.00         |                                    |
| Father Name : KEDAR SINGH                                  | Washing Allowance   | 494.00           | 494.00           |                                    |
| Designation : Security Guard                               | Overtime            |                  | 463.00           |                                    |
| Department : Operations                                    |                     |                  |                  |                                    |
| P.F. A/C No. : DL/22524/41012                              |                     |                  |                  |                                    |
| E.S.I. A/C No. : 2015292101                                |                     |                  |                  |                                    |
| 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 : 071901527373                             |                     |                  |                  |                                    |
| UAN No : 100024740027                                      |                     |                  |                  |                                    |
| <b>Total</b>   |                     | <b>12,655.00</b> | <b>13,118.00</b> | <b>Gross Deduction 1,369.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |                  |                  | <b>Net Pay 11,749.00</b>           |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                |           |
|--|---------------------|-----------|-----------|---------------------------|-----------|
|  |                     | Paid Rate | Actual    |                           |           |
| Employee Code : G066514                                    | Basic               | 9,568.00  | 8,642.00  | Provident Fund (Employee) | 1,037.00  |
| Old Employee Id : D28421                                   | HRA                 | 2,053.00  | 1,854.00  | ESI (Employee)            | 217.00    |
| Employee Name : KALI CHARAN                                | Transport Allowance | 1,392.00  | 1,257.00  | Advance Deduction         | 500.00    |
| Father Name : SHYAM LAL                                    | Washing Allowance   | 655.00    | 592.00    |                           |           |
| Designation : Security Guard                               | Overtime            |           | 617.00    |                           |           |
| Department : Operations                                    |                     |           |           |                           |           |
| P.F. A/C No. : DL/22524/41215                              |                     |           |           |                           |           |
| E.S.I. A/C No. : 2007213657                                |                     |           |           |                           |           |
| Loan Balance : NIL   |                     |           |           |                           |           |
| OT Hrs/Days : 1.00      ED Days : NA                       |                     |           |           |                           |           |
| Working Day : 24.00      Woff : 4.00                       |                     |           |           |                           |           |
| Paid Days : 28.00      LOP : 3.00                          |                     |           |           |                           |           |
| NFH Days : 0.00  |                     |           |           |                           |           |
| Bank Name : STATE BANK OF INDIA                            |                     |           |           |                           |           |
| Bank Account No : 34163220100                              |                     |           |           |                           |           |
| UAN No : 100058769517                                      |                     |           |           |                           |           |
| Total  |                     | 13,668.00 | 12,962.00 | Gross Deduction           | 1,754.00  |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay                   | 11,208.00 |

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

Month : October 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G066921                                    | Basic               | 9,568.00         | 9,568.00         | ESI (Employee) 263.00              |
| Old Employee Id : D28455                                   | HRA                 | 2,395.00         | 2,395.00         | Provident Fund (Employee) 1,148.00 |
| 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            |                  | 1,389.00         |                                    |
| Department : Operations                                    |                     |                  |                  |                                    |
| P.F. A/C No. : DL/22524/41261                              |                     |                  |                  |                                    |
| E.S.I. A/C No. : 2015333801                                |                     |                  |                  |                                    |
| 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 : 135401505917                             |                     |                  |                  |                                    |
| UAN No : 100053486300                                      |                     |                  |                  |                                    |
|  | <b>Total</b>        | <b>14,352.00</b> | <b>15,741.00</b> | <b>Gross Deduction 1,411.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |                  |                  | <b>Net Pay 14,330.00</b>           |

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

Month : October 2016

| Employee   | Earnings            |           |          | Deductions                |          |
|--|---------------------|-----------|----------|---------------------------|----------|
|  |                     | Paid Rate | Actual   |                           |          |
| Employee Code : G072567                                    | Basic               | 9,568.00  | 4,630.00 | Provident Fund (Employee) | 556.00   |
| Old Employee Id : D28632                                   | HRA                 | 2,395.00  | 1,159.00 | ESI (Employee)            | 116.00   |
| Employee Name : SONU KUMAR                                 | Transport Allowance | 1,624.00  | 786.00   |                           |          |
| Father Name : AJAY SINGH                                   | Washing Allowance   | 765.00    | 370.00   |                           |          |
| 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 : 13.00 Woff : 2.00                            |                     |           |          |                           |          |
| Paid Days : 15.00 LOP : 16.00                              |                     |           |          |                           |          |
| NFH Days : 0.00  |                     |           |          |                           |          |
| Bank Name : ICICI BANK                                     |                     |           |          |                           |          |
| Bank Account No : 054201519939                             |                     |           |          |                           |          |
| UAN No : 100511513387                                      |                     |           |          |                           |          |
| Total  |                     | 14,352.00 | 6,945.00 | Gross Deduction           | 672.00   |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |          | Net Pay                   | 6,273.00 |

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

Month : October 2016

| Employee   | Earnings |           |                   | Deductions                         |
|--|----------|-----------|-------------------|------------------------------------|
|  |          | Paid Rate | Actual            |                                    |
| Employee Code : G075290                                    | Basic    | 11,622.00 | 11,622.00         | ESI (Employee) 308.00              |
| Old Employee Id : D28761                                   | HRA      | 1,500.00  | 1,500.00          | Provident Fund (Employee) 1,395.00 |
| Employee Name : SANJEEV KUMAR                              | Overtime |           | 4,445.00          |                                    |
| Father Name : CHUHRU RAM                                   |          |           |                   |                                    |
| 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 : 5.25 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 : 039601521939                             |          |           |                   |                                    |
| UAN No : 100504910024                                      |          |           |                   |                                    |
| Total  |          | 13,122.00 | 17,567.00         | Gross Deduction 1,703.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |          |           | Net Pay 15,864.00 |                                    |

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

Month : October 2016

| Employee   | Earnings            |           |                  | Deductions                       |
|--|---------------------|-----------|------------------|----------------------------------|
|  |                     | Paid Rate | Actual           |                                  |
| Employee Code : G076670                                    | Basic               | 9,569.00  | 5,556.00         | ESI (Employee) 136.00            |
| Old Employee Id : D28838                                   | HRA                 | 2,261.00  | 1,313.00         | Provident Fund (Employee) 667.00 |
| Employee Name : VIJAY PRATAP SINGH                         | Transport Allowance | 1,535.00  | 891.00           |                                  |
| Father Name : RAJDHAR SINGH                                | Washing Allowance   | 723.00    | 420.00           |                                  |
| Designation : Security Guard                               |                     |           |                  |                                  |
| Department : Operations                                    |                     |           |                  |                                  |
| P.F. A/C No. : DL/22524/42501                              |                     |           |                  |                                  |
| E.S.I. A/C No. : 2015528523                                |                     |           |                  |                                  |
| Loan Balance : NIL   |                     |           |                  |                                  |
| OT Hrs/Days : 0.00 ED Days : NA                            |                     |           |                  |                                  |
| Working Day : 16.00 Woff : 2.00                            |                     |           |                  |                                  |
| Paid Days : 18.00 LOP : 13.00                              |                     |           |                  |                                  |
| NFH Days : 0.00  |                     |           |                  |                                  |
| Bank Name : ICICI BANK                                     |                     |           |                  |                                  |
| Bank Account No : 054201521198                             |                     |           |                  |                                  |
| UAN No : 100505771248                                      |                     |           |                  |                                  |
| Total  |                     | 14,088.00 | 8,180.00         | Gross Deduction 803.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           | Net Pay 7,377.00 |                                  |

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

Month : October 2016

| Employee   | Earnings            |           |                  | Deductions                         |
|--|---------------------|-----------|------------------|------------------------------------|
|  |                     | Paid Rate | Actual           |                                    |
| Employee Code : G081967                                    | Basic               | 9,568.00  | 9,568.00         | ESI (Employee) 246.00              |
| Old Employee Id : D29059                                   | HRA                 | 2,395.00  | 2,395.00         | Loan & Advance 334.00              |
| Employee Name : RAJEEV KUMAR SINGH                         | Transport Allowance | 1,624.00  | 1,624.00         | Provident Fund (Employee) 1,148.00 |
| Father Name : BACHA JEE SINGH                              | Washing Allowance   | 765.00    | 765.00           |                                    |
| Designation : Security Guard                               | Overtime            |           | 463.00           |                                    |
| Department : Operations                                    |                     |           |                  |                                    |
| P.F. A/C No. : DL/22524/42967                              |                     |           |                  |                                    |
| E.S.I. A/C No. : 2013035255                                |                     |           |                  |                                    |
| Loan Balance : NIL   |                     |           |                  |                                    |
| OT Hrs/Days : 0.50      ED Days : NA                       |                     |           |                  |                                    |
| Working Day : 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                                      |                     |           |                  |                                    |
|  | <b>Total</b>        | 14,352.00 | <b>14,815.00</b> | <b>Gross Deduction 1,728.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |                  | <b>Net Pay 13,087.00</b>           |

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



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

Month : October 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G084483                                    | Basic               | 9,568.00         | 9,568.00         | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D29244                                   | HRA                 | 2,000.00         | 2,000.00         |                                    |
| Employee Name : RANJIT KUMAR                               | Transport Allowance | 1,600.00         | 1,600.00         |                                    |
| Father Name : KRISHNA SINGH                                | PPA                 | 2,000.00         | 2,000.00         |                                    |
| Designation : Security Guard                               | Washing Allowance   | 850.00           | 850.00           |                                    |
| Department : Operations                                    | Overtime            |                  | 5,093.00         |                                    |
| P.F. A/C No. : DL/22524/43289                              |                     |                  |                  |                                    |
| E.S.I. A/C No. : 2015655998                                |                     |                  |                  |                                    |
| 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 : 054201522060                             |                     |                  |                  |                                    |
| UAN No : 100511833298                                      |                     |                  |                  |                                    |
|  | <b>Total</b>        | <b>16,018.00</b> | <b>21,111.00</b> | <b>Gross Deduction 1,148.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |                  |                  | <b>Net Pay 19,963.00</b>           |

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

Month : October 2016

| Employee   | Earnings |           |                  | Deductions                |                  |
|--|----------|-----------|------------------|---------------------------|------------------|
|  |          | Paid Rate | Actual           |                           |                  |
| Employee Code : G085214                                    | Basic    | 11,622.00 | 11,622.00        | Provident Fund (Employee) | 1,395.00         |
| Old Employee Id : D29284                                   | HRA      | 1,500.00  | 1,500.00         | ESI (Employee)            | 275.00           |
| Employee Name : DULARE ALI                                 | Overtime |           | 2,540.00         |                           |                  |
| Father Name : AKBAR ALI                                    |          |           |                  |                           |                  |
| Designation : MONITERING PERSONNEL                         |          |           |                  |                           |                  |
| Department : Operations                                    |          |           |                  |                           |                  |
| P.F. A/C No. : DL/22524/43356                              |          |           |                  |                           |                  |
| E.S.I. A/C No. : 2015684281                                |          |           |                  |                           |                  |
| Loan Balance : NIL   |          |           |                  |                           |                  |
| OT Hrs/Days : 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 : 032201513993                             |          |           |                  |                           |                  |
| UAN No : 100517191757                                      |          |           |                  |                           |                  |
| <b>Total</b>   |          | 13,122.00 | <b>15,662.00</b> | <b>Gross Deduction</b>    | <b>1,670.00</b>  |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |          |           |                  | <b>Net Pay</b>            | <b>13,992.00</b> |

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

Month : October 2016

| Employee   | Earnings            |           |                  | Deductions                       |
|--|---------------------|-----------|------------------|----------------------------------|
|  |                     | Paid Rate | Actual           |                                  |
| Employee Code : G085233                                    | Basic               | 9,568.00  | 5,864.00         | ESI (Employee) 146.00            |
| Old Employee Id : D29303                                   | HRA                 | 2,395.00  | 1,468.00         | Provident Fund (Employee) 704.00 |
| Employee Name : SASHI JHA                                  | Transport Allowance | 1,624.00  | 995.00           |                                  |
| Father Name : HARI KANT JHA                                | Washing Allowance   | 765.00    | 469.00           |                                  |
| Designation : Security Guard                               |                     |           |                  |                                  |
| Department : Operations                                    |                     |           |                  |                                  |
| P.F. A/C No. : DL/22524/43434                              |                     |           |                  |                                  |
| E.S.I. A/C No. : 2015685082                                |                     |           |                  |                                  |
| Loan Balance : NIL   |                     |           |                  |                                  |
| OT Hrs/Days : 0.00 ED Days : NA                            |                     |           |                  |                                  |
| Working Day : 12.00 Woff : 2.00                            |                     |           |                  |                                  |
| Paid Days : 19.00 LOP : 12.00                              |                     |           |                  |                                  |
| NFH Days : 0.00  |                     |           |                  |                                  |
| PL Days : 5.00   |                     |           |                  |                                  |
| Bank Name : ICICI BANK                                     |                     |           |                  |                                  |
| Bank Account No : O542O1523528                             |                     |           |                  |                                  |
| UAN No : 100518057505                                      |                     |           |                  |                                  |
| Total  |                     | 14,352.00 | 8,796.00         | Gross Deduction 850.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           | Net Pay 7,946.00 |                                  |

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

Month : October 2016

| Employee   | Earnings            |           |          | Deductions                |          |
|--|---------------------|-----------|----------|---------------------------|----------|
|  |                     | Paid Rate | Actual   |                           |          |
| Employee Code : G085285                                    | Basic               | 9,568.00  | 4,938.00 | Provident Fund (Employee) | 593.00   |
| Old Employee Id : D29355                                   | HRA                 | 2,395.00  | 1,236.00 | ESI (Employee)            | 123.00   |
| Employee Name : NEERAJ KUMAR                               | Transport Allowance | 1,624.00  | 838.00   |                           |          |
| Father Name : SHIVSHANKAR SINGH                            | Washing Allowance   | 765.00    | 395.00   |                           |          |
| Designation : Security Guard                               |                     |           |          |                           |          |
| Department : Operations                                    |                     |           |          |                           |          |
| P.F. A/C No. : DL/22524/43502                              |                     |           |          |                           |          |
| E.S.I. A/C No. : 2015686609                                |                     |           |          |                           |          |
| Loan Balance : NIL   |                     |           |          |                           |          |
| OT Hrs/Days : 0.00 ED Days : NA                            |                     |           |          |                           |          |
| Working Day : 14.00 Woff : 2.00                            |                     |           |          |                           |          |
| Paid Days : 16.00 LOP : 15.00                              |                     |           |          |                           |          |
| NFH Days : 0.00  |                     |           |          |                           |          |
| Bank Name : ICICI BANK                                     |                     |           |          |                           |          |
| Bank Account No : 031301509164                             |                     |           |          |                           |          |
| UAN No : 100520130935                                      |                     |           |          |                           |          |
| Total  |                     | 14,352.00 | 7,407.00 | Gross Deduction           | 716.00   |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |          | Net Pay                   | 6,691.00 |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                |           |
|--|---------------------|-----------|-----------|---------------------------|-----------|
|  |                     | Paid Rate | Actual    |                           |           |
| Employee Code : G085832                                    | Basic               | 9,568.00  | 9,568.00  | Provident Fund (Employee) | 1,148.00  |
| Old Employee Id : D29385                                   | HRA                 | 2,318.00  | 2,318.00  | ESI (Employee)            | 236.00    |
| Employee Name : RAJ KUMAR SAHU                             | Transport Allowance | 1,572.00  | 1,572.00  |                           |           |
| Father Name : RAM KHILAAWN                                 | Washing Allowance   | 740.00    | 740.00    |                           |           |
| Designation : Security Guard                               |                     |           |           |                           |           |
| Department : Operations                                    |                     |           |           |                           |           |
| P.F. A/C No. : DL/22524/43534                              |                     |           |           |                           |           |
| E.S.I. A/C No. : 2015686811                                |                     |           |           |                           |           |
| 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 : 000701554933                             |                     |           |           |                           |           |
| UAN No : 100519461367                                      |                     |           |           |                           |           |
| Total  |                     | 14,198.00 | 14,198.00 | Gross Deduction           | 1,384.00  |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay                   | 12,814.00 |

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

Month : October 2016

| Employee   | Earnings |           |           | Deductions                         |
|--|----------|-----------|-----------|------------------------------------|
|  |          | Paid Rate | Actual    |                                    |
| Employee Code : G086787                                    | Basic    | 11,622.00 | 11,622.00 | Provident Fund (Employee) 1,395.00 |
| Old Employee Id : D29456                                   | HRA      | 1,500.00  | 1,500.00  | ESI (Employee) 260.00              |
| Employee Name : DEEPAK SINGH                               | Overtime |           | 1,693.00  |                                    |
| Father Name : VIRENDRA SINGH                               |          |           |           |                                    |
| Designation : MONITERING PERSONNEL                         |          |           |           |                                    |
| Department : Operations                                    |          |           |           |                                    |
| P.F. A/C No. : DL/22524/43604                              |          |           |           |                                    |
| E.S.I. A/C No. : 2015686823                                |          |           |           |                                    |
| Loan Balance : NIL   |          |           |           |                                    |
| OT Hrs/Days : 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 : O542O1523526                             |          |           |           |                                    |
| UAN No : 100520586573                                      |          |           |           |                                    |
| Total  |          | 13,122.00 | 14,815.00 | Gross Deduction 1,655.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |          |           |           | Net Pay 13,160.00                  |

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

Month : October 2016

| Employee  | Earnings   |  |  | Deductions  |
|---|--|--|--|---|
|   |  | Paid Rate                                      | Actual   |   |
| Employee Code : G090171<br>Old Employee Id : D29627<br>Employee Name : MITHLESH SINGH<br>Father Name : AVADHA KISHOR SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/43993<br>E.S.I. A/C No. : 2015760075<br>Loan Balance : NIL<br>OT Hrs/Days : 1.50 ED Days : NA<br>Working Day : 27.00 Woff : 4.00<br>Paid Days : 31.00 LOP : 0.00<br>NFH Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No : 033201503854<br>UAN No : 100511552141 | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance<br>Overtime | 9,568.00<br>2,395.00<br>1,624.00<br>765.00<br> | 9,568.00<br>2,395.00<br>1,624.00<br>765.00<br>1,389.00 | ESI (Employee) 263.00<br>Provident Fund (Employee) 1,148.00 |
| Total   |  | 14,352.00                                      | 15,741.00  | Gross Deduction 1,411.00                                    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.  |  |  |  | Net Pay 14,330.00   |

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

Month : October 2016

| Employee   | Earnings   |  |  | Deductions  |
|--|--|--|--|---|
|  |  | Paid Rate  | Actual   |   |
| Employee Code : G090731<br>Old Employee Id : D29639<br>Employee Name : KAPIL DEV<br>Father Name : MUSAI YADAV<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/43990<br>E.S.I. A/C No. : 6921952226<br>Loan Balance : NIL<br>OT Hrs/Days : 2.00 ED Days : NA<br>Working Day : 27.00 Woff : 4.00<br>Paid Days : 31.00 LOP : 0.00<br>NFH Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No : 054201519817<br>UAN No : 100511965795 | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance<br>Overtime | 9,568.00<br>2,395.00<br>1,624.00<br>765.00<br>1,698.00 | 9,568.00<br>2,395.00<br>1,624.00<br>765.00<br>1,698.00 | Provident Fund (Employee) 1,148.00<br>ESI (Employee) 268.00 |
| Total  |  | 14,352.00  | 16,050.00  | Gross Deduction 1,416.00                                    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.   |  |  |  | Net Pay 14,634.00   |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions      |
|--|---------------------|-----------|-----------|-----------------|
|  |                     | Paid Rate | Actual    |                 |
| Employee Code : G093264                                    | Basic               | 22,000.00 | 22,000.00 |                 |
| Old Employee Id : D29785                                   | DA                  | 6,000.00  | 6,000.00  |                 |
| Employee Name : DINESH KUMAR PANDEY                        | HRA                 | 5,000.00  | 5,000.00  |                 |
| Father Name : BASANT KUMAR PANDEY                          | Transport Allowance | 2,500.00  | 2,500.00  |                 |
| Designation : Assignment Manager                           | PPA                 | 5,000.00  | 5,000.00  |                 |
| Department : Operations                                    | Washing Allowance   | 1,500.00  | 1,500.00  |                 |
| P.F. A/C No. : NA  |                     |           |           |                 |
| E.S.I. A/C No. :   |                     |           |           |                 |
| Loan Balance : NIL   |                     |           |           |                 |
| OT Hrs/Days : 0.00      ED Days : NA                       |                     |           |           |                 |
| Working Day : 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  |                     | 42,000.00 | 42,000.00 | Gross Deduction |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           | Net Pay   | 42,000.00       |

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

Month : October 2016

| Employee   | Earnings            |                  |                  | Deductions                |                  |
|--|---------------------|------------------|------------------|---------------------------|------------------|
|  |                     | Paid Rate        | Actual           |                           |                  |
| Employee Code : G095081                                    | Basic               | 9,568.00         | 8,642.00         | Provident Fund (Employee) | 1,037.00         |
| Old Employee Id : D29839                                   | HRA                 | 1,967.00         | 1,777.00         | Loan & Advance            | 334.00           |
| Employee Name : DAYARAM .                                  | Transport Allowance | 1,334.00         | 1,205.00         | Advance Deduction         | 700.00           |
| Father Name : CHAITRAM                                     | Washing Allowance   | 629.00           | 568.00           | ESI (Employee)            | 220.00           |
| Designation : Security Guard                               | Overtime            |                  | 926.00           |                           |                  |
| Department : Operations                                    |                     |                  |                  |                           |                  |
| P.F. A/C No. : DL/22524/44340                              |                     |                  |                  |                           |                  |
| E.S.I. A/C No. : 6713544334                                |                     |                  |                  |                           |                  |
| Loan Balance : NIL   |                     |                  |                  |                           |                  |
| OT Hrs/Days : 1.50      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 : 031301509763                             |                     |                  |                  |                           |                  |
| UAN No : 100625412148                                      |                     |                  |                  |                           |                  |
|  | <b>Total</b>        | <b>13,498.00</b> | <b>13,118.00</b> | <b>Gross Deduction</b>    | <b>2,291.00</b>  |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |                  |                  | <b>Net Pay</b>            | <b>10,827.00</b> |

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

Month : October 2016

| Employee   | Earnings                 |                                     |                                     | Deductions  |
|--|--------------------------|-------------------------------------|-------------------------------------|---|
|  |                          | Paid Rate                           | Actual                              |   |
| Employee Code : G097910<br>Old Employee Id : D29941<br>Employee Name : ARADHANA KHANNA<br>Father Name : PANKAJ KHANNA<br>Designation : MONITERING PERSONNEL<br>Department : Operations<br>P.F. A/C No. : DL/22524/44605<br>E.S.I. A/C No. : 2015900593<br>Loan Balance : NIL<br>OT Hrs/Days : 1.00 ED Days : NA<br>Working Day : 27.00 Woff : 4.00<br>Paid Days : 31.00 LOP : 0.00<br>NFH Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No : 32854117307<br>UAN No : 100626599524 | Basic<br>HRA<br>Overtime | 11,622.00<br>1,500.00<br><br>847.00 | 11,622.00<br>1,500.00<br><br>847.00 | ESI (Employee) 245.00<br>Provident Fund (Employee) 1,395.00 |
| Total  |                          | 13,122.00                           | 13,969.00                           | Gross Deduction 1,640.00                                    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.   |                          |                                     |                                     | Net Pay 12,329.00   |

**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 : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G097915                                    | Basic               | 11,622.00 | 11,622.00 | ESI (Employee) 309.00              |
| Old Employee Id : D29946                                   | HRA                 | 1,000.00  | 1,000.00  | Provident Fund (Employee) 1,395.00 |
| Employee Name : ANAND KUMAR                                | Transport Allowance | 400.00    | 400.00    |                                    |
| Father Name : AVDHESH KUMAR                                | Washing Allowance   | 600.00    | 600.00    |                                    |
| Designation : Computer Operator                            | Overtime            |           | 4,614.00  |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/44702                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2015900735                                |                     |           |           |                                    |
| Loan Balance : NIL   |                     |           |           |                                    |
| OT Hrs/Days : 5.25 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 : 100625211062                                      |                     |           |           |                                    |
| Total  |                     | 13,622.00 | 18,236.00 | Gross Deduction 1,704.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 16,532.00                  |

**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 : October 2016

| Employee   | Earnings            |           |          | Deductions                       |
|--|---------------------|-----------|----------|----------------------------------|
|  |                     | Paid Rate | Actual   |                                  |
| Employee Code : G098985                                    | Basic               | 9,569.00  | 3,704.00 | ESI (Employee) 80.00             |
| Old Employee Id : D29982                                   | HRA                 | 798.00    | 309.00   | Provident Fund (Employee) 444.00 |
| Employee Name : MANOJ KUMAR                                | Transport Allowance | 543.00    | 210.00   |                                  |
| Father Name : JUGENDRA SINGH                               | Washing Allowance   | 256.00    | 99.00    |                                  |
| Designation : Security Guard                               | Overtime            |           | 309.00   |                                  |
| Department : Operations                                    |                     |           |          |                                  |
| P.F. A/C No. : DL/22524/44774                              |                     |           |          |                                  |
| E.S.I. A/C No. : 2015936362                                |                     |           |          |                                  |
| Loan Balance : NIL   |                     |           |          |                                  |
| OT Hrs/Days : 0.50 ED Days : NA                            |                     |           |          |                                  |
| Working Day : 11.00 Woff : 1.00                            |                     |           |          |                                  |
| Paid Days : 12.00 LOP : 19.00                              |                     |           |          |                                  |
| NFH Days : 0.00  |                     |           |          |                                  |
| Bank Name : STATE BANK OF INDIA                            |                     |           |          |                                  |
| Bank Account No : 33004902193                              |                     |           |          |                                  |
| UAN No : 100625893825                                      |                     |           |          |                                  |
| Total  |                     | 11,166.00 | 4,631.00 | Gross Deduction 524.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |          | Net Pay 4,107.00                 |

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

Month : October 2016

| Employee   | Earnings            |           |                   | Deductions                         |
|--|---------------------|-----------|-------------------|------------------------------------|
|  |                     | Paid Rate | Actual            |                                    |
| Employee Code : G099003                                    | Basic               | 9,568.00  | 9,568.00          | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D29999                                   | HRA                 | 2,395.00  | 2,395.00          | ESI (Employee) 271.00              |
| Employee Name : KULADIP KUMAR                              | Transport Allowance | 1,624.00  | 1,624.00          |                                    |
| Father Name : AVADHESH KUMAR                               | Washing Allowance   | 765.00    | 765.00            |                                    |
| Designation : Security Guard                               | Overtime            |           | 1,852.00          |                                    |
| Department : Operations                                    |                     |           |                   |                                    |
| P.F. A/C No. : DL/22524/44804                              |                     |           |                   |                                    |
| E.S.I. A/C No. : 2015936460                                |                     |           |                   |                                    |
| Loan Balance : NIL   |                     |           |                   |                                    |
| OT Hrs/Days : 2.50 ED Days : NA                            |                     |           |                   |                                    |
| Working Day : 27.00 Woff : 4.00                            |                     |           |                   |                                    |
| Paid Days : 31.00 LOP : 0.00                               |                     |           |                   |                                    |
| NFH Days : 0.00  |                     |           |                   |                                    |
| Bank Name : ICICI BANK                                     |                     |           |                   |                                    |
| Bank Account No : 181901503349                             |                     |           |                   |                                    |
| UAN No : 100625210639                                      |                     |           |                   |                                    |
| Total  |                     | 14,352.00 | 16,204.00         | Gross Deduction 1,419.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           | Net Pay 14,785.00 |                                    |

**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 : October 2016

| Employee  | Earnings          |           |                    | Deductions  |
|---|-------------------|-----------|--------------------|---|
|   |                   | Paid Rate | Actual             |   |
| Employee Code : G099305<br>Old Employee Id : D30019<br>Employee Name : SAPNA DEVI<br>Father Name : RAMESH LAL<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/44835<br>E.S.I. A/C No. : 2015936749<br>Loan Balance : NIL<br>OT Hrs/Days : 0.50 ED Days : NA<br>Working Day : 15.00 Woff : 3.00<br>Paid Days : 23.00 LOP : 8.00<br>NFH Days : 0.00<br>PL Days : 5.00<br><br>Bank Name : INDIAN OVERSEAS BANK<br>Bank Account No : 192501000007581<br>UAN No : 100626900697 | Basic<br>Overtime | 9,568.00  | 7,099.00<br>309.00 | ESI (Employee) 130.00<br>Provident Fund (Employee) 852.00 |
| Total   |                   | 9,568.00  | 7,408.00           | Gross Deduction 982.00                                    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.  |                   |           |                    | Net Pay 6,426.00  |

**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 : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G099308                                    | Basic               | 9,568.00  | 9,568.00  | ESI (Employee) 271.00              |
| Old Employee Id : D30022                                   | HRA                 | 2,395.00  | 2,395.00  | Provident Fund (Employee) 1,148.00 |
| 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            |           | 1,852.00  |                                    |
| 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 : 100626038605                                      |                     |           |           |                                    |
| Total  |                     | 14,352.00 | 16,204.00 | Gross Deduction 1,419.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 14,785.00                  |

**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 : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G099309                                    | Basic               | 9,568.00  | 9,568.00  | ESI (Employee) 254.00              |
| Old Employee Id : D30023                                   | HRA                 | 2,395.00  | 2,395.00  | Provident Fund (Employee) 1,148.00 |
| 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            |           | 926.00    |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/44848                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2015936833                                |                     |           |           |                                    |
| Loan Balance : NIL   |                     |           |           |                                    |
| OT Hrs/Days : 1.00 ED Days : NA                            |                     |           |           |                                    |
| Working Day : 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 : 100626452528                                      |                     |           |           |                                    |
| Total  |                     | 14,352.00 | 15,278.00 | Gross Deduction 1,402.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 13,876.00                  |

**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 : October 2016

| Employee   | Earnings   |  |  | Deductions   |
|--|--|--|--|--|
|  |  | Paid Rate  | Actual   |  |
| Employee Code : G099695<br>Old Employee Id : D30043<br>Employee Name : BIRSA MUNDA<br>Father Name : SHIBA MUNDA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/44902<br>E.S.I. A/C No. : 2015937094<br>Loan Balance : NIL<br>OT Hrs/Days : 2.50 ED Days : NA<br>Working Day : 27.00 Woff : 4.00<br>Paid Days : 31.00 LOP : 0.00<br>NFH Days : 0.00<br><br>Bank Name : AXIS BANK<br>Bank Account No : 914010031539574<br>UAN No : 100627232372 | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance<br>Overtime | 9,568.00<br>2,318.00<br>1,572.00<br>740.00<br>2,006.00 | 9,568.00<br>2,318.00<br>1,572.00<br>740.00<br>2,006.00 | ESI (Employee) 271.00<br>Provident Fund (Employee) 1,148.00<br>Loan & Advance 334.00 |
| Total  |  | 14,198.00  | 16,204.00  | Gross Deduction 1,753.00   |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.   |  |  |  | Net Pay 14,451.00  |

**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 : October 2016

| Employee   | Earnings            |                  |                 | Deductions                       |
|--|---------------------|------------------|-----------------|----------------------------------|
|  |                     | Paid Rate        | Actual          |                                  |
| Employee Code : G100208                                    | Basic               | 9,569.00         | 5,865.00        | ESI (Employee) 141.00            |
| Old Employee Id : D30066                                   | HRA                 | 1,512.00         | 927.00          | Provident Fund (Employee) 704.00 |
| Employee Name : RAJIV YADAV                                | Transport Allowance | 1,026.00         | 629.00          |                                  |
| Father Name : SADANAND YADAV                               | Washing Allowance   | 483.00           | 296.00          |                                  |
| Designation : Security Guard                               | Overtime            |                  | 617.00          |                                  |
| Department : Operations                                    |                     |                  |                 |                                  |
| P.F. A/C No. : DL/22524/44947                              |                     |                  |                 |                                  |
| E.S.I. A/C No. : 2015982023                                |                     |                  |                 |                                  |
| Loan Balance : NIL   |                     |                  |                 |                                  |
| OT Hrs/Days : 1.00      ED Days : NA                       |                     |                  |                 |                                  |
| Working Day : 17.00      Woff : 2.00                       |                     |                  |                 |                                  |
| Paid Days : 19.00      LOP : 12.00                         |                     |                  |                 |                                  |
| NFH Days : 0.00  |                     |                  |                 |                                  |
| Bank Name : ICICI BANK                                     |                     |                  |                 |                                  |
| Bank Account No : 181901503380                             |                     |                  |                 |                                  |
| UAN No : 100646439592                                      |                     |                  |                 |                                  |
|  | <b>Total</b>        | <b>12,590.00</b> | <b>8,334.00</b> | <b>Gross Deduction 845.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |                  |                 | <b>Net Pay 7,489.00</b>          |

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

Month : October 2016

| Employee   | Earnings            |           |                  | Deductions                       |
|--|---------------------|-----------|------------------|----------------------------------|
|  |                     | Paid Rate | Actual           |                                  |
| Employee Code : G102280                                    | Basic               | 9,569.00  | 6,791.00         | ESI (Employee) 139.00            |
| Old Employee Id : D30102                                   | HRA                 | 435.00    | 309.00           | Provident Fund (Employee) 815.00 |
| Employee Name : MANISH RAWAT                               | Transport Allowance | 296.00    | 210.00           |                                  |
| Father Name : DILWAR SINGH RAWAT                           | Washing Allowance   | 140.00    | 99.00            |                                  |
| Designation : Security Guard                               | Overtime            |           | 617.00           |                                  |
| 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 : 19.00 Woff : 3.00                            |                     |           |                  |                                  |
| Paid Days : 22.00 LOP : 9.00                               |                     |           |                  |                                  |
| NFH Days : 0.00  |                     |           |                  |                                  |
| Bank Name : ICICI BANK                                     |                     |           |                  |                                  |
| Bank Account No : 181901504491                             |                     |           |                  |                                  |
| UAN No : 100645499755                                      |                     |           |                  |                                  |
| Total  |                     | 10,440.00 | 8,026.00         | Gross Deduction 954.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           | Net Pay 7,072.00 |                                  |

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

Month : October 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G104828                                    | Basic               | 9,568.00         | 9,259.00         | Provident Fund (Employee) 1,111.00 |
| Old Employee Id : D30186                                   | HRA                 | 1,757.00         | 1,700.00         | ESI (Employee) 212.00              |
| Employee Name : PAWAN KUMAR MISHRA                         | Transport Allowance | 1,191.00         | 1,153.00         |                                    |
| Father Name : HARI SHANKAR MISHRA                          | Washing Allowance   | 561.00           | 543.00           |                                    |
| Designation : Security Guard                               |                     |                  |                  |                                    |
| Department : Operations                                    |                     |                  |                  |                                    |
| P.F. A/C No. : DL/22524/45426                              |                     |                  |                  |                                    |
| E.S.I. A/C No. : 2016091493                                |                     |                  |                  |                                    |
| Loan Balance : NIL   |                     |                  |                  |                                    |
| OT Hrs/Days : 0.00      ED Days : NA                       |                     |                  |                  |                                    |
| Working Day : 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 : 33310515107                              |                     |                  |                  |                                    |
| UAN No : 100691978891                                      |                     |                  |                  |                                    |
|  | <b>Total</b>        | <b>13,077.00</b> | <b>12,655.00</b> | <b>Gross Deduction 1,323.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |                  |                  | <b>Net Pay 11,332.00</b>           |

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

Month : October 2016

| Employee  | Earnings |           |        | Deductions   |
|---|----------|-----------|--------|--|
|   |          | Paid Rate | Actual |  |
| Employee Code : G107925<br>Old Employee Id : D30328<br>Employee Name : SANJIT KUMAR SINGH<br>Father Name : JALESHWAR SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/45652<br>E.S.I. A/C No. : 2016124074<br>Loan Balance : NIL<br>OT Hrs/Days : 0.00      ED Days : NA<br>Working Day : 1.00      Woff : 0.00<br>Paid Days : 1.00      LOP : 30.00<br>NFH Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No : 2203001707124715<br>UAN No : 100726716953 | Basic    | 9,568.00  | 309.00 | ESI (Employee) 6.00<br>Provident Fund (Employee) 37.00 |
| Total   |          | 9,568.00  | 309.00 | Gross Deduction 43.00                                  |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.  |          |           |        | Net Pay 266.00   |

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

Month : October 2016

| Employee   | Earnings   |  |  | Deductions  |
|--|--|--|--|---|
|  |  | Paid Rate  | Actual   |   |
| Employee Code : G108369<br>Old Employee Id : D30361<br>Employee Name : RITU KUMAR<br>Father Name : LALLAN PRASAD<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/45702<br>E.S.I. A/C No. : 2016124252<br>Loan Balance : NIL<br>OT Hrs/Days : 2.50      ED Days : NA<br>Working Day : 27.00      Woff : 4.00<br>Paid Days : 31.00      LOP : 0.00<br>NFH Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No : 1846001700003035<br>UAN No : 100726871553 | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance<br>Overtime | 9,568.00<br>2,395.00<br>1,624.00<br>765.00<br><br> | 9,568.00<br>2,395.00<br>1,624.00<br>765.00<br>1,543.00 | ESI (Employee) 265.00<br>Provident Fund (Employee) 1,148.00 |
| Total  |  | 14,352.00  | 15,895.00  | Gross Deduction 1,413.00                                    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.   |  |  |  | Net Pay 14,482.00   |

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

Month : October 2016

| Employee   | Earnings            |           |                  | Deductions                         |
|--|---------------------|-----------|------------------|------------------------------------|
|  |                     | Paid Rate | Actual           |                                    |
| Employee Code : G108371                                    | Basic               | 9,568.00  | 9,568.00         | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D30362                                   | HRA                 | 2,395.00  | 2,395.00         | ESI (Employee) 271.00              |
| Employee Name : RAJESH SINGH                               | Transport Allowance | 1,624.00  | 1,624.00         |                                    |
| Father Name : RAM LAKHAN SINGH                             | Washing Allowance   | 765.00    | 765.00           |                                    |
| Designation : Security Guard                               | Overtime            |           | 1,852.00         |                                    |
| Department : Operations                                    |                     |           |                  |                                    |
| P.F. A/C No. : DL/22524/45701                              |                     |           |                  |                                    |
| E.S.I. A/C No. : 2013171152                                |                     |           |                  |                                    |
| Loan Balance : NIL   |                     |           |                  |                                    |
| OT Hrs/Days : 2.00 ED Days : NA                            |                     |           |                  |                                    |
| Working Day : 27.00 Woff : 4.00                            |                     |           |                  |                                    |
| Paid Days : 31.00 LOP : 0.00                               |                     |           |                  |                                    |
| NFH Days : 0.00  |                     |           |                  |                                    |
| Bank Name : INDIAN BANK                                    |                     |           |                  |                                    |
| Bank Account No : 871841260                                |                     |           |                  |                                    |
| UAN No : 100727311766                                      |                     |           |                  |                                    |
|  | <b>Total</b>        | 14,352.00 | <b>16,204.00</b> | <b>Gross Deduction 1,419.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |                  | <b>Net Pay 14,785.00</b>           |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G109584                                    | Basic               | 9,568.00  | 9,568.00  | ESI (Employee) 261.00              |
| Old Employee Id : D30423                                   | HRA                 | 2,163.00  | 2,163.00  | Provident Fund (Employee) 1,148.00 |
| Employee Name : RUDRADEV KUMAR                             | Transport Allowance | 1,467.00  | 1,467.00  |                                    |
| Father Name : GYASHUDEV SINGH                              | Washing Allowance   | 691.00    | 691.00    |                                    |
| Designation : Security Guard                               | Overtime            |           | 1,698.00  |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/45858                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2016123953                                |                     |           |           |                                    |
| 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 : 103701510329                             |                     |           |           |                                    |
| UAN No : 100726646244                                      |                     |           |           |                                    |
| Total  |                     | 13,889.00 | 15,587.00 | Gross Deduction 1,409.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 14,178.00                  |

**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 : October 2016

| Employee   | Earnings            |           |          | Deductions                       |
|--|---------------------|-----------|----------|----------------------------------|
|  |                     | Paid Rate | Actual   |                                  |
| Employee Code : G109598                                    | Basic               | 9,568.00  | 4,321.00 | ESI (Employee) 108.00            |
| Old Employee Id : D30437                                   | HRA                 | 2,395.00  | 1,082.00 | Provident Fund (Employee) 519.00 |
| Employee Name : RANVIR KUMAR                               | Transport Allowance | 1,624.00  | 733.00   |                                  |
| Father Name : NITYANAND YADAV                              | Washing Allowance   | 765.00    | 345.00   |                                  |
| Designation : Security Guard                               |                     |           |          |                                  |
| Department : Operations                                    |                     |           |          |                                  |
| P.F. A/C No. : DL/22524/45866                              |                     |           |          |                                  |
| E.S.I. A/C No. : 2016124057                                |                     |           |          |                                  |
| 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 : UNION BANK OF INDIA                            |                     |           |          |                                  |
| Bank Account No : 696402010003971                          |                     |           |          |                                  |
| UAN No : 100727135616                                      |                     |           |          |                                  |
| Total  |                     | 14,352.00 | 6,481.00 | Gross Deduction 627.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |          | Net Pay 5,854.00                 |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G110066                                    | Basic               | 9,569.00  | 9,260.00  | ESI (Employee) 222.00              |
| Old Employee Id : D30481                                   | HRA                 | 2,076.00  | 2,009.00  | Provident Fund (Employee) 1,111.00 |
| Employee Name : RUPESH KUMAR                               | Transport Allowance | 1,407.00  | 1,362.00  | Loan & Advance 334.00              |
| Father Name : GAUKARAN SINGH                               | Washing Allowance   | 663.00    | 642.00    |                                    |
| Designation : Security Guard                               |                     |           |           |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/46086                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2016132826                                |                     |           |           |                                    |
| 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 : UNION BANK OF INDIA                            |                     |           |           |                                    |
| Bank Account No : 493702010012699                          |                     |           |           |                                    |
| UAN No : 100752902207                                      |                     |           |           |                                    |
| Total  |                     | 13,715.00 | 13,273.00 | Gross Deduction 1,667.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 11,606.00                  |

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

Month : October 2016

| Employee   | Earnings            |           |          | Deductions                       |
|--|---------------------|-----------|----------|----------------------------------|
|  |                     | Paid Rate | Actual   |                                  |
| Employee Code : G110068                                    | Basic               | 9,646.00  | 5,601.00 | ESI (Employee) 127.00            |
| Old Employee Id : D30483                                   | HRA                 | 1,564.00  | 908.00   | Provident Fund (Employee) 672.00 |
| Employee Name : VIVEK KUMAR                                | Transport Allowance | 722.00    | 419.00   |                                  |
| Father Name : SUNIL SINGH                                  | Washing Allowance   | 339.00    | 197.00   |                                  |
| Designation : Security Guard                               | Overtime            |           | 309.00   |                                  |
| Department : Operations                                    |                     |           |          |                                  |
| P.F. A/C No. : DL/22524/45901                              |                     |           |          |                                  |
| E.S.I. A/C No. : 2016132839                                |                     |           |          |                                  |
| Loan Balance : NIL   |                     |           |          |                                  |
| OT Hrs/Days : 0.50 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 : 629301518385                             |                     |           |          |                                  |
| UAN No : 100727652486                                      |                     |           |          |                                  |
| Total  |                     | 12,271.00 | 7,434.00 | Gross Deduction 799.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |          | Net Pay 6,635.00                 |

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

Month : October 2016

| Employee  | Earnings   |  |  | Deductions  |
|---|--|--|--|---|
|   |  | Paid Rate  | Actual   |   |
| Employee Code : G110784<br>Old Employee Id : D30589<br>Employee Name : KIRPA SHANKAR<br>Father Name : BHUDEV SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/46079<br>E.S.I. A/C No. : 2016160901<br>Loan Balance : NIL<br>OT Hrs/Days : 2.50      ED Days : NA<br>Working Day : 27.00      Woff : 4.00<br>Paid Days : 31.00      LOP : 0.00<br>NFH Days : 0.00<br><br>Bank Name : CENTRAL BANK OF INDIA<br>Bank Account No : 3015411946<br>UAN No : 100726419956 | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance<br>Overtime | 9,568.00<br>2,163.00<br>1,467.00<br>691.00<br>2,006.00 | 9,568.00<br>2,163.00<br>1,467.00<br>691.00<br>2,006.00 | ESI (Employee) 267.00<br>Provident Fund (Employee) 1,148.00 |
| Total   |  | 13,889.00  | 15,895.00  | Gross Deduction 1,415.00                                    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.  |  |  |  | Net Pay 14,480.00   |

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

Month : October 2016

| Employee   | Earnings   |  |  | Deductions  |
|--|--|--|--|---|
|  |  | Paid Rate                                  | Actual                                     |   |
| Employee Code : G110788<br>Old Employee Id : D30593<br>Employee Name : NOOR ALAM<br>Father Name : MD. HUSAIN AHMAD<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/46063<br>E.S.I. A/C No. : 2016160847<br>Loan Balance : NIL<br>OT Hrs/Days : 0.00      ED Days : NA<br>Working Day : 25.00      Woff : 4.00<br>Paid Days : 29.00      LOP : 2.00<br>NFH Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No : 071401516497<br>UAN No : 100726992649 | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance | 9,568.00<br>2,395.00<br>1,624.00<br>765.00 | 8,951.00<br>2,240.00<br>1,519.00<br>716.00 | ESI (Employee) 223.00<br>Provident Fund (Employee) 1,074.00<br>Advance Deduction 200.00 |
| Total  |  | 14,352.00                                  | 13,426.00                                  | Gross Deduction 1,497.00  |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.   |  |  |  | Net Pay 11,929.00   |

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

Month : October 2016

| Employee   | Earnings            |           |                   | Deductions                         |
|--|---------------------|-----------|-------------------|------------------------------------|
|  |                     | Paid Rate | Actual            |                                    |
| Employee Code : G111234                                    | Basic               | 9,568.00  | 9,568.00          | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D30600                                   | HRA                 | 2,395.00  | 2,395.00          | ESI (Employee) 254.00              |
| Employee Name : PREM NATH SINGH                            | Transport Allowance | 1,624.00  | 1,624.00          |                                    |
| Father Name : BHUWNESHWAR SINGH                            | Washing Allowance   | 765.00    | 765.00            |                                    |
| Designation : Security Guard                               | Overtime            |           | 926.00            |                                    |
| Department : Operations                                    |                     |           |                   |                                    |
| P.F. A/C No. : DL/22524/46064                              |                     |           |                   |                                    |
| E.S.I. A/C No. : 2016160855                                |                     |           |                   |                                    |
| Loan Balance : NIL   |                     |           |                   |                                    |
| OT Hrs/Days : 1.00 ED Days : NA                            |                     |           |                   |                                    |
| Working Day : 27.00 Woff : 4.00                            |                     |           |                   |                                    |
| Paid Days : 31.00 LOP : 0.00                               |                     |           |                   |                                    |
| NFH Days : 0.00  |                     |           |                   |                                    |
| Bank Name : PUNJAB NATIONAL BANK                           |                     |           |                   |                                    |
| Bank Account No : 4980000100017244                         |                     |           |                   |                                    |
| UAN No : 100726423396                                      |                     |           |                   |                                    |
| Total  |                     | 14,352.00 | 15,278.00         | Gross Deduction 1,402.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           | Net Pay 13,876.00 |                                    |

**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 : October 2016

| Employee   | Earnings          |           |                       | Deductions                         |
|--|-------------------|-----------|-----------------------|------------------------------------|
|  |                   | Paid Rate | Actual                |                                    |
| Employee Code : G111611<br>Old Employee Id : D30607<br>Employee Name : SANJEET LAL<br>Father Name : MANI LAL<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/46223<br>E.S.I. A/C No. :<br>Loan Balance : NIL<br>OT Hrs/Days : 3.00 ED Days : NA<br>Working Day : 26.00 Woff : 4.00<br>Paid Days : 30.00 LOP : 1.00<br>NFH Days : 0.00<br><br>Bank Name : CANARA BANK<br>Bank Account No : 0330101560356<br>UAN No : 100753357847 | Basic<br>Overtime | 16,852.00 | 16,308.00<br>3,262.00 | Provident Fund (Employee) 1,957.00 |
| Total  |                   | 16,852.00 | 19,570.00             | Gross Deduction 1,957.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.   |                   |           |                       | Net Pay 17,613.00                  |

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

Month : October 2016

| Employee  | Earnings          |           |                       | Deductions                         |
|---|-------------------|-----------|-----------------------|------------------------------------|
|   |                   | Paid Rate | Actual                |                                    |
| Employee Code : G112593<br>Old Employee Id : D30624<br>Employee Name : GAURAV SINGH BHADORIYA<br>Father Name : BRIJBHAN SINGH BHADORIYA<br>Designation : Security Officer<br>Department : Operations<br>P.F. A/C No. : DL/22524/46224<br>E.S.I. A/C No. :<br>Loan Balance : NIL<br>OT Hrs/Days : 2.50 ED Days : NA<br>Working Day : 27.00 Woff : 4.00<br>Paid Days : 31.00 LOP : 0.00<br>NFH Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No : 054201528558<br>UAN No : 100752696432 | Basic<br>Overtime | 16,852.00 | 16,852.00<br>2,718.00 | Provident Fund (Employee) 2,022.00 |
| Total   |                   | 16,852.00 | 19,570.00             | Gross Deduction 2,022.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.  |                   |           |                       | Net Pay 17,548.00                  |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G112870                                    | Basic               | 9,568.00  | 9,568.00  | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D30642                                   | HRA                 | 2,395.00  | 2,395.00  | ESI (Employee) 254.00              |
| Employee Name : ROHIT KUMAR SHUKLA                         | Transport Allowance | 1,624.00  | 1,624.00  |                                    |
| Father Name : SANTOSH KUMAR SHUKAL                         | Washing Allowance   | 765.00    | 765.00    |                                    |
| Designation : Security Guard                               | Overtime            |           | 926.00    |                                    |
| Department : Operations                                    |                     |           |           |                                    |
| P.F. A/C No. : DL/22524/46205                              |                     |           |           |                                    |
| E.S.I. A/C No. : 2016201721                                |                     |           |           |                                    |
| 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 : 103701510394                             |                     |           |           |                                    |
| UAN No : 100753998296                                      |                     |           |           |                                    |
| Total  |                     | 14,352.00 | 15,278.00 | Gross Deduction 1,402.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | Net Pay 13,876.00                  |

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

Month : October 2016

| Employee   | Earnings          |           |                       | Deductions  |
|--|-------------------|-----------|-----------------------|---|
|  |                   | Paid Rate | Actual                |   |
| Employee Code : G112874<br>Old Employee Id : D30645<br>Employee Name : SUMANT KUMAR<br>Father Name : RAM JANAM SINGH<br>Designation : Assistant Security Officer<br>Department : Operations<br>P.F. A/C No. : DL/22524/46227<br>E.S.I. A/C No. : 5207306688<br>Loan Balance : NIL<br>OT Hrs/Days : 4.00 ED Days : NA<br>Working Day : 27.00 Woff : 4.00<br>Paid Days : 31.00 LOP : 0.00<br>NFH Days : 0.00<br><br>Bank Name : ORIENTAL BANK OF COMMERCE<br>Bank Account No : 50762121011659<br>UAN No : 100753796524 | Basic<br>Overtime | 13,926.00 | 13,926.00<br>3,594.00 | ESI (Employee) 307.00<br>Provident Fund (Employee) 1,671.00 |
| Total  |                   | 13,926.00 | 17,520.00             | Gross Deduction 1,978.00                                    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.   |                   |           |                       | Net Pay 15,542.00   |

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

Month : October 2016

| Employee   | Earnings            |           |          | Deductions                       |
|--|---------------------|-----------|----------|----------------------------------|
|  |                     | Paid Rate | Actual   |                                  |
| Employee Code : G112997                                    | Basic               | 9,567.00  | 7,098.00 | ESI (Employee) 154.00            |
| Old Employee Id : D30646                                   | HRA                 | 1,353.00  | 1,004.00 | Provident Fund (Employee) 852.00 |
| Employee Name : SANJAY KUMAR JAKHWAL                       | Transport Allowance | 918.00    | 681.00   |                                  |
| Father Name : VIDDYA DUTTA JAKHWAL                         | Washing Allowance   | 433.00    | 321.00   |                                  |
| Designation : Security Guard                               |                     |           |          |                                  |
| Department : Operations                                    |                     |           |          |                                  |
| P.F. A/C No. : DL/22524/46211                              |                     |           |          |                                  |
| E.S.I. A/C No. : 2014456136                                |                     |           |          |                                  |
| Loan Balance : NIL   |                     |           |          |                                  |
| OT Hrs/Days : 0.00 ED Days : NA                            |                     |           |          |                                  |
| Working Day : 20.00 Woff : 3.00                            |                     |           |          |                                  |
| Paid Days : 23.00 LOP : 8.00                               |                     |           |          |                                  |
| NFH Days : 0.00  |                     |           |          |                                  |
| Bank Name : ICICI BANK                                     |                     |           |          |                                  |
| Bank Account No : 664201501821                             |                     |           |          |                                  |
| UAN No : 100754354555                                      |                     |           |          |                                  |
| Total  |                     | 12,271.00 | 9,104.00 | Gross Deduction 1,006.00         |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |          | Net Pay 8,098.00                 |

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

Month : October 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G114142                                    | Basic               | 9,568.00         | 9,568.00         | ESI (Employee) 276.00              |
| Old Employee Id : D30674                                   | HRA                 | 1,854.00         | 1,854.00         | Provident Fund (Employee) 1,148.00 |
| Employee Name : SAURABH PANDEY                             | Transport Allowance | 1,257.00         | 1,257.00         | Loan & Advance 224.00              |
| Father Name : CHANDAR SEKHAR PANDAY                        | Washing Allowance   | 592.00           | 592.00           |                                    |
| Designation : Security Guard                               | Overtime            |                  | 3,086.00         |                                    |
| Department : Operations                                    |                     |                  |                  |                                    |
| P.F. A/C No. : DL/22524/46305                              |                     |                  |                  |                                    |
| E.S.I. A/C No. : 2016232925                                |                     |                  |                  |                                    |
| 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 : 031301511128                             |                     |                  |                  |                                    |
| UAN No : 100752714592                                      |                     |                  |                  |                                    |
|  | <b>Total</b>        | <b>13,271.00</b> | <b>16,357.00</b> | <b>Gross Deduction 1,648.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |                  |                  | <b>Net Pay 14,709.00</b>           |

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

Month : October 2016

| Employee   | Earnings          |           |                       | Deductions  |
|--|-------------------|-----------|-----------------------|---|
|  |                   | Paid Rate | Actual                |   |
| Employee Code : G114481<br>Old Employee Id : D30679<br>Employee Name : DILIP KUMAR SINHA<br>Father Name : HIRDESHWAR PRASAD SINHA<br>Designation : Assistant Security Officer<br>Department : Operations<br>P.F. A/C No. : DL/22524/46323<br>E.S.I. A/C No. : 2016232950<br>Loan Balance : NIL<br>OT Hrs/Days : 1.50 ED Days : NA<br>Working Day : 25.00 Woff : 4.00<br>Paid Days : 29.00 LOP : 2.00<br>NFH Days : 0.00<br><br>Bank Name : CANARA BANK<br>Bank Account No : 0157101020876<br>UAN No : 100752998513 | Basic<br>Overtime | 13,926.00 | 13,028.00<br>1,348.00 | ESI (Employee) 252.00<br>Provident Fund (Employee) 1,563.00 |
| Total  |                   | 13,926.00 | 14,376.00             | Gross Deduction 1,815.00                                    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.   |                   |           |                       | Net Pay 12,561.00   |

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

Month : October 2016

| Employee   | Earnings          |           |                       | Deductions  |
|--|-------------------|-----------|-----------------------|---|
|  |                   | Paid Rate | Actual                |   |
| Employee Code : G114510<br>Old Employee Id : D30690<br>Employee Name : RAJ KUMAR SINGH<br>Father Name : RABALAK SINGH<br>Designation : Assistant Security Officer<br>Department : Operations<br>P.F. A/C No. : DL/22524/46329<br>E.S.I. A/C No. : 2012761591<br>Loan Balance : NIL<br>OT Hrs/Days : 5.00 ED Days : NA<br>Working Day : 27.00 Woff : 4.00<br>Paid Days : 31.00 LOP : 0.00<br>NFH Days : 0.00<br><br>Bank Name : BANK OF INDIA<br>Bank Account No : 608410110000412<br>UAN No : 100753714484 | Basic<br>Overtime | 13,926.00 | 13,926.00<br>4,492.00 | Provident Fund (Employee) 1,671.00<br>ESI (Employee) 323.00<br>Advance Deduction 500.00 |
| Total  |                   | 13,926.00 | 18,418.00             | Gross Deduction 2,494.00  |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.   |                   |           |                       | Net Pay 15,924.00   |

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

Month : October 2016

| Employee   | Earnings   |  |  | Deductions  |
|--|--|--|--|---|
|  |  | Paid Rate  | Actual   |   |
| Employee Code : G116850<br>Old Employee Id : D30745<br>Employee Name : SARJEET KUMAR<br>Father Name :INDER SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/46523<br>E.S.I. A/C No. : 2013859453<br>Loan Balance : NIL<br>OT Hrs/Days : 1.50 ED Days : NA<br>Working Day : 27.00 Woff : 4.00<br>Paid Days : 31.00 LOP : 0.00<br>NFH Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No : 000701646939<br>UAN No : | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance<br>Overtime | 9,568.00<br>2,395.00<br>1,624.00<br>765.00<br>1,389.00 | 9,568.00<br>2,395.00<br>1,624.00<br>765.00<br>1,389.00 | ESI (Employee) 263.00<br>Provident Fund (Employee) 1,148.00 |
| Total  |  | 14,352.00  | 15,741.00  | Gross Deduction 1,411.00                                    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.   |  |  |  | Net Pay 14,330.00   |

**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 : October 2016

| Employee   | Earnings |           |           | Deductions                         |
|--|----------|-----------|-----------|------------------------------------|
|  |          | Paid Rate | Actual    |                                    |
| Employee Code : G119166                                    | Basic    | 11,622.00 | 11,622.00 | Provident Fund (Employee) 1,395.00 |
| Old Employee Id : D30803                                   | HRA      | 1,500.00  | 1,500.00  | ESI (Employee) 260.00              |
| Employee Name : VIVEK KUMAR                                | Overtime |           | 1,693.00  |                                    |
| Father Name : AVDESH SINGH                                 |          |           |           |                                    |
| Designation : Security Guard                               |          |           |           |                                    |
| Department : Operations                                    |          |           |           |                                    |
| P.F. A/C No. : DL/22524/46699                              |          |           |           |                                    |
| E.S.I. A/C No. : 2016303180                                |          |           |           |                                    |
| 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 : 054201528556                             |          |           |           |                                    |
| UAN No :   |          |           |           |                                    |
| Total  |          | 13,122.00 | 14,815.00 | Gross Deduction 1,655.00           |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |          |           |           | Net Pay 13,160.00                  |

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

Month : October 2016

| Employee   | Earnings            |           |           | Deductions                         |
|--|---------------------|-----------|-----------|------------------------------------|
|  |                     | Paid Rate | Actual    |                                    |
| Employee Code : G119169                                    | Basic               | 9,568.00  | 9,568.00  | Miscellaneous Dedn - 1 500.00      |
| Old Employee Id : D30806                                   | HRA                 | 1,082.00  | 1,082.00  | Provident Fund (Employee) 1,148.00 |
| Employee Name : ARJESH KUMAR                               | Transport Allowance | 733.00    | 733.00    | ESI (Employee) 210.00              |
| Father Name : RAJPAL SINGH                                 | Washing Allowance   | 345.00    | 345.00    |                                    |
| Designation : Security Guard                               | Overtime            |           | 617.00    |                                    |
| 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 : 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 : 34417030305                              |                     |           |           |                                    |
| UAN No :   |                     |           |           |                                    |
|  | <b>Total</b>        | 11,728.00 | 12,345.00 | <b>Gross Deduction 1,858.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |           |           | <b>Net Pay 10,487.00</b>           |

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

Month : October 2016

| Employee   | Earnings            |                  |                  | Deductions                |                  |
|--|---------------------|------------------|------------------|---------------------------|------------------|
|  |                     | Paid Rate        | Actual           |                           |                  |
| Employee Code : G119171                                    | Basic               | 9,568.00         | 9,568.00         | Provident Fund (Employee) | 1,148.00         |
| Old Employee Id : D30808                                   | HRA                 | 2,395.00         | 2,395.00         | ESI (Employee)            | 263.00           |
| Employee Name : NUTAN MISHRA                               | Transport Allowance | 1,624.00         | 1,624.00         | Loan & Advance            | 417.00           |
| Father Name : VIDYANAND CHOUDHARY                          | Washing Allowance   | 765.00           | 765.00           |                           |                  |
| Designation : Security Guard                               | Overtime            |                  | 1,389.00         |                           |                  |
| Department : Operations                                    |                     |                  |                  |                           |                  |
| P.F. A/C No. : DL/22524/46682                              |                     |                  |                  |                           |                  |
| E.S.I. A/C No. : 2016303140                                |                     |                  |                  |                           |                  |
| 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 : 036901512620                             |                     |                  |                  |                           |                  |
| UAN No :   |                     |                  |                  |                           |                  |
|  | <b>Total</b>        | <b>14,352.00</b> | <b>15,741.00</b> | <b>Gross Deduction</b>    | <b>1,828.00</b>  |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |                  |                  | <b>Net Pay</b>            | <b>13,913.00</b> |

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

Month : October 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G119268                                    | Basic               | 9,568.00         | 9,568.00         | ESI (Employee) 201.00              |
| Old Employee Id : D30828                                   | HRA                 | 927.00           | 927.00           | Provident Fund (Employee) 1,148.00 |
| Employee Name : RAHUL KUMAR CHAUDHARY                      | Transport Allowance | 629.00           | 629.00           |                                    |
| Father Name : RAMDHAN CHAUDHARY                            | Washing Allowance   | 296.00           | 296.00           |                                    |
| Designation : Security Guard                               | Overtime            |                  | 309.00           |                                    |
| 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 : 27.00      Woff : 4.00                       |                     |                  |                  |                                    |
| Paid Days : 31.00      LOP : 0.00                          |                     |                  |                  |                                    |
| NFH Days : 0.00  |                     |                  |                  |                                    |
| Bank Name : NA   |                     |                  |                  |                                    |
| Bank Account No : NA                                       |                     |                  |                  |                                    |
| UAN No :   |                     |                  |                  |                                    |
| <b>Total</b>   |                     | <b>11,420.00</b> | <b>11,729.00</b> | <b>Gross Deduction 1,349.00</b>    |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. |                     |                  |                  | <b>Net Pay 10,380.00</b>           |

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

Month : October 2016

| Employee   | Earnings          |           |                    | Deductions   |
|--|-------------------|-----------|--------------------|--|
|  |                   | Paid Rate | Actual             |  |
| Employee Code : G120181<br>Old Employee Id : D30831<br>Employee Name : KANPILENDRA SUNA<br>Father Name : PARIKHITA SUNA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : NA<br>E.S.I. A/C No. :<br>Loan Balance : NIL<br>OT Hrs/Days : 1.50 ED Days : NA<br>Working Day : 22.00 Woff : 3.00<br>Paid Days : 25.00 LOP : 6.00<br>NFH Days : 0.00<br><br>Bank Name : NA<br>Bank Account No : NA<br>UAN No : | Basic<br>Overtime | 9,568.00  | 7,716.00<br>926.00 | ESI (Employee) 152.00<br>Loan & Advance 455.00<br>Registration Fee Dedn 250.00<br>Provident Fund (Employee) 926.00 |
| Total  |                   | 9,568.00  | 8,642.00           | Gross Deduction 1,783.00   |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.   |                   |           |                    | Net Pay 6,859.00   |

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : October 2016

| Employee  | Earnings |           |                       | Deductions   |
|---|----------|-----------|-----------------------|--|
|   |          | Paid Rate | Actual                |  |
| Employee Code : G121285<br>Old Employee Id : D30888<br>Employee Name : RAM BAHADUR RANA BHAT<br>Father Name : MAN BAHADUR RANA BHAT<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : NA<br>E.S.I. A/C No. :<br>Loan Balance : NIL<br>OT Hrs/Days : 0.00 ED Days : NA<br>Working Day : 6.00 Woff : 1.00<br>Paid Days : 7.00 LOP : 24.00<br>NFH Days : 0.00<br><br>Bank Name : NA<br>Bank Account No : NA<br>UAN No :<br><br><b>Total</b> | Basic    | 9,568.00  | 2,161.00              | ESI (Employee) 38.00<br>Provident Fund (Employee) 259.00<br>Registration Fee Dedn 250.00<br>Loan & Advance 668.00<br><br><b>Gross Deduction 1,215.00</b> |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.  |          |           | <b>Net Pay 946.00</b> |  |

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : October 2016

| Employee  | Earnings          |           |                    | Deductions   |
|---|-------------------|-----------|--------------------|--|
|   |                   | Paid Rate | Actual             |  |
| Employee Code : G121297<br>Old Employee Id : D30900<br>Employee Name : SHIV PRASAD TRIPATHI<br>Father Name : SHAMBHU RATAN TRIPATHI<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : NA<br>E.S.I. A/C No. :<br>Loan Balance : NIL<br>OT Hrs/Days : 0.50 ED Days : NA<br>Working Day : 5.00 Woff : 0.00<br>Paid Days : 5.00 LOP : 26.00<br>NFH Days : 0.00<br><br>Bank Name : UNION BANK OF INDIA<br>Bank Account No : 536602010537370<br>UAN No : | Basic<br>Overtime | 13,926.00 | 2,246.00<br>449.00 | ESI (Employee) 48.00<br>Registration Fee Dedn 250.00<br>Loan & Advance 469.00<br>Miscellaneous Dedn - 1 500.00<br>Provident Fund (Employee) 270.00 |
| Total   |                   | 13,926.00 | 2,695.00           | Gross Deduction 1,537.00   |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.  |                   |           |                    | Net Pay 1,158.00   |

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : October 2016

| Employee  | Earnings  |  |  | Deductions                         |
|---|---|--|--|------------------------------------|
|   |   | Paid Rate  | Actual   |                                    |
| Employee Code : G019215<br>Old Employee Id : D24981<br>Employee Name : Suman Kumar Singh<br>Father Name : SUSHIL KUMAR SINGH<br>Designation : Security Marshal<br>Department : Operations<br>P.F. A/C No. : DL/22524/32643<br>E.S.I. A/C No. : 2014123907<br>Loan Balance : NIL<br>OT Hrs/Days : 0.00 ED Days : NA<br>Working Day : 27.00 Woff : 4.00<br>Paid Days : 31.00 LOP : 0.00<br>NFH Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No : 000701641599<br>UAN No : 100368462219 | Basic<br>HRA<br>Transport Allowance<br>PPA<br>Washing Allowance | 9,568.00<br>2,000.00<br>1,600.00<br>2,000.00<br>850.00 | 9,568.00<br>2,000.00<br>1,600.00<br>2,000.00<br>850.00 | Provident Fund (Employee) 1,148.00 |
| Total   |   | 16,018.00  | 16,018.00  | Gross Deduction 1,148.00           |
| Deployed At : INDIA HABITAT CENTRE, NCRPB   |   |  |  | Net Pay 14,870.00                  |

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