



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

Month : September 2016

| Employee | Earnings | | | Deductions |
|--|--|---|---|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000048 Old Employee Id : D04598 Employee Name : Somdutt Father Name : VIJAY PAL SINGH Designation : Lift Operator Department : Operations P.F. A/C No. : DL/22524/10131 E.S.I. A/C No. : 2006745422 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033201503849 UAN No : 100359583667 | Basic HRA Transport Allowance Washing Allowance | 10,582.00 2,551.00 1,970.00 770.00 | 10,229.00 2,466.00 1,904.00 744.00 | Provident Fund (Employee) 1,227.00 |
| Total | | 15,873.00 | 15,343.00 | Gross Deduction 1,227.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,116.00 |

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



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

Month : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000050 | Basic | 10,582.00 | 10,582.00 | Provident Fund (Employee) 1,270.00 |
| Old Employee Id : D04797 | HRA | 2,551.00 | 2,551.00 | |
| Employee Name : Raj Kishore | Transport Allowance | 1,970.00 | 1,970.00 | |
| Father Name : GANGA WASI | Washing Allowance | 770.00 | 770.00 | |
| Designation : Lift Operator | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/10591 | | | | |
| E.S.I. A/C No. : 2006749506 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 2.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 662601541229 | | | | |
| UAN No : 100291858717 | | | | |
| | 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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DELHI BRANCH,,,

Month : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000053 | Basic | 10,582.00 | 8,466.00 | Provident Fund (Employee) 1,016.00 |
| Old Employee Id : D04854 | HRA | 2,551.00 | 2,041.00 | |
| Employee Name : Amit Toppo | Transport Allowance | 1,970.00 | 1,576.00 | |
| Father Name : INDRO TOPPO | Washing Allowance | 770.00 | 616.00 | |
| 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 : 16.00 Woff : 3.00 | | | | |
| Paid Days : 24.00 LOP : 6.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 5.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 000701554901 | | | | |
| UAN No : 100079938040 | | | | |
| | Total | 15,873.00 | 12,699.00 | Gross Deduction 1,016.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 11,683.00 |

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 2016

| Employee | Earnings | | | Deductions |
|---|--|--|--|---|
| | | Paid Rate | Actual | |
| Employee Code : G000065 Old Employee Id : D05697 Employee Name : Kala Singh Babu Father Name : LATE KOIRENG SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/12471 E.S.I. A/C No. : 2007124852 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701554898 UAN No : 100185771936 | Basic HRA Transport Allowance Washing Allowance Overtime | 9,568.00 2,395.00 1,624.00 765.00 1,435.00 | 9,568.00 2,395.00 1,624.00 765.00 1,435.00 | ESI (Employee) 263.00 Provident Fund (Employee) 1,148.00 |
| Total | | 14,352.00 | 15,787.00 | Gross Deduction 1,411.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,376.00 |

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DELHI BRANCH,,,

Month : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000143 | Basic | 9,568.00 | 9,568.00 | Advance Deduction 500.00 |
| Old Employee Id : D07196 | HRA | 2,235.00 | 2,235.00 | ESI (Employee) 259.00 |
| Employee Name : Karambir | Transport Allowance | 1,516.00 | 1,516.00 | Provident Fund (Employee) 1,148.00 |
| Father Name : JUGAL KISHORE SINGH. | Washing Allowance | 714.00 | 714.00 | |
| Designation : Security Guard | Overtime | | 1,435.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/13246 | | | | |
| E.S.I. A/C No. : 2007140175 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 036401501940 | | | | |
| UAN No : 100189753507 | | | | |
| Total | | 14,033.00 | 15,468.00 | Gross Deduction 1,907.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,561.00 |

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DELHI BRANCH,,,

Month : September 2016

| Employee | Earnings | | | Deductions |
|--|--|--|--|---|
| | | Paid Rate | Actual | |
| Employee Code : G000168 Old Employee Id : D07409 Employee Name : Mithelesh Kumar Father Name : SRIKANT SHAW Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/13602 E.S.I. A/C No. : 2007145392 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601527368 UAN No : 100228350990 | Basic HRA Transport Allowance Washing Allowance | 9,873.00 2,122.00 1,511.00 665.00 | 9,873.00 2,122.00 1,511.00 665.00 | ESI (Employee) 237.00 Provident Fund (Employee) 1,185.00 |
| Total | | 14,171.00 | 14,171.00 | Gross Deduction 1,422.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 12,749.00 |

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| Employee | Earnings | | | Deductions |
|---|--|---|--|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000212 Old Employee Id : D07688 Employee Name : Ram Kamat Kumar Father Name : SHRIRAM BAHADUR KAMAT Designation : Lift Operator Department : Operations P.F. A/C No. : DL/22524/14028 E.S.I. A/C No. : 2007151583 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507029 UAN No : 100301253739 | Basic HRA Transport Allowance Washing Allowance | 10,582.00 2,551.00 1,970.00 770.00 | 9,877.00 2,381.00 1,839.00 719.00 | Provident Fund (Employee) 1,185.00 |
| Total | | 15,873.00 | 14,816.00 | Gross Deduction 1,185.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,631.00 |

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Month : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000324 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 247.00 |
| Old Employee Id : D08374 | HRA | 2,315.00 | 2,315.00 | Loan & Advance 191.00 |
| Employee Name : Mirtunjay Kumar | Transport Allowance | 1,570.00 | 1,570.00 | Provident Fund (Employee) 1,148.00 |
| Father Name : NITYA NAND SINGH | Washing Allowance | 740.00 | 740.00 | |
| Designation : Security Guard | Overtime | | 638.00 | |
| 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 : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054701507090 | | | | |
| UAN No : 100228023620 | | | | |
| Total | | 14,193.00 | 14,831.00 | Gross Deduction 1,586.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,245.00 |

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Month : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000409 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 255.00 |
| 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 | | 957.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/15345 | | | | |
| E.S.I. A/C No. : 2007184362 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 135901502744 | | | | |
| UAN No : 100129153838 | | | | |
| | Total | 14,352.00 | 15,309.00 | Gross Deduction 1,403.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,906.00 |

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DELHI BRANCH,,,

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| Employee | Earnings | | | Deductions |
|--|-----------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G000828 | Basic | 9,568.00 | 9,568.00 | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D09888 | HRA | 38.00 | 38.00 | ESI (Employee) 180.00 |
| Employee Name : Jagriti Nigam | Transport Allowance | 20.00 | 20.00 | |
| Father Name : RINKU RAJ | Washing Allowance | 17.00 | 17.00 | |
| Designation : Lady Security Guard | Overtime | | 638.00 | |
| Department : Operations | PL Monthly Encashment | | 20.00 | |
| P.F. A/C No. : DL/22524/17452 | | | | |
| E.S.I. A/C No. : 2006090531 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 21.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 5.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 135401505926 | | | | |
| UAN No : 100170917002 | | | | |
| Total | | 9,643.00 | 10,301.00 | Gross Deduction 1,328.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 8,973.00 |

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Month : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001001 | Basic | 10,582.00 | 10,229.00 | Provident Fund (Employee) 1,227.00 |
| Old Employee Id : D10510 | HRA | 2,551.00 | 2,466.00 | |
| Employee Name : Umashankar | Transport Allowance | 1,970.00 | 1,904.00 | |
| Father Name : RAJNANDAN PRASAD | Washing Allowance | 770.00 | 744.00 | |
| Designation : Lift Operator | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/18226 | | | | |
| E.S.I. A/C No. : 2012344074 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 25.00 Woff : 4.00 | | | | |
| Paid Days : 29.00 LOP : 1.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 072201507011 | | | | |
| UAN No : 100394984909 | | | | |
| Total | | 15,873.00 | 15,343.00 | Gross Deduction 1,227.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,116.00 |

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Month : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001173 | Basic | 10,048.00 | 10,048.00 | ESI (Employee) 242.00 |
| Old Employee Id : D10823 | HRA | 2,106.00 | 2,106.00 | Provident Fund (Employee) 1,206.00 |
| Employee Name : Arun Kumar | Transport Allowance | 1,191.00 | 1,191.00 | |
| Father Name : SURESH SINGH | Washing Allowance | 561.00 | 561.00 | |
| Designation : Security Guard | Overtime | | 437.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/18809 | | | | |
| E.S.I. A/C No. : 2012419841 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 038601500416 | | | | |
| UAN No : 100090301904 | | | | |
| Total | | 13,906.00 | 14,343.00 | Gross Deduction 1,448.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 12,895.00 | |

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| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001175 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 253.00 |
| Old Employee Id : D10817 | HRA | 2,315.00 | 2,315.00 | Provident Fund (Employee) 1,148.00 |
| Employee Name : Dharmendr Kumar | Transport Allowance | 1,570.00 | 1,570.00 | |
| Father Name : JWALA PD.PATHAK | Washing Allowance | 740.00 | 740.00 | |
| Designation : Security Guard | Overtime | | 957.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/18816 | | | | |
| E.S.I. A/C No. : 2012420510 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 664201501662 | | | | |
| UAN No : 100136034607 | | | | |
| Total | | 14,193.00 | 15,150.00 | Gross Deduction 1,401.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,749.00 |

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Month : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001256 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 255.00 |
| 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 | | 957.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/19056 | | | | |
| E.S.I. A/C No. : 2012420563 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 033001518594 | | | | |
| UAN No : 100153811416 | | | | |
| Total | | 14,352.00 | 15,309.00 | Gross Deduction 1,403.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 13,906.00 | |

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|---|--|--|--|---|
| | | Paid Rate | Actual | |
| Employee Code : G001324 Old Employee Id : D11047 Employee Name : Shiv Kamat Shankar Father Name : RAM BAHADUR KAMAT 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 : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033001516669 UAN No : 100351345372 | Basic HRA Transport Allowance Washing Allowance | 9,568.00 2,395.00 1,624.00 765.00 | 9,249.00 2,315.00 1,570.00 740.00 | ESI (Employee) 230.00 Provident Fund (Employee) 1,110.00 |
| Total | | 14,352.00 | 13,874.00 | Gross Deduction 1,340.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 12,534.00 |

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|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001461 | Basic | 9,568.00 | 9,568.00 | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D11417 | HRA | 2,235.00 | 2,235.00 | ESI (Employee) 250.00 |
| Employee Name : Gayanendra Sharma Kr | Transport Allowance | 1,516.00 | 1,516.00 | |
| Father Name : BHANU PRAKESH SINHA | Washing Allowance | 714.00 | 714.00 | |
| Designation : Security Guard | Overtime | | 957.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/19676 | | | | |
| E.S.I. A/C No. : 2012516888 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201519940 | | | | |
| UAN No : 100152149903 | | | | |
| Total | | 14,033.00 | 14,990.00 | Gross Deduction 1,398.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,592.00 |

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Month : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001617 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 247.00 |
| 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 | | 478.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/20006 | | | | |
| E.S.I. A/C No. : 2012625080 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054701507077 | | | | |
| UAN No : 100089564371 | | | | |
| | Total | 14,352.00 | 14,830.00 | Gross Deduction 1,395.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,435.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|--|---|---|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001639 Old Employee Id : D11743 Employee Name : Braj Kishor Father Name : DURBEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20031 E.S.I. A/C No. : 2012669452 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 664201501661 UAN No : 100117223869 | Basic HRA Transport Allowance Washing Allowance | 10,582.00 2,551.00 1,970.00 770.00 | 10,229.00 2,466.00 1,904.00 744.00 | Provident Fund (Employee) 1,227.00 |
| Total | | 15,873.00 | 15,343.00 | Gross Deduction 1,227.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,116.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001863 | Basic | 9,568.00 | 9,568.00 | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D25230 | HRA | 2,315.00 | 2,315.00 | ESI (Employee) 261.00 |
| Employee Name : Janardan Yadav | Transport Allowance | 1,570.00 | 1,570.00 | |
| Father Name : BHORELAL YADAV | Washing Allowance | 740.00 | 740.00 | |
| Designation : Security Guard | Overtime | | 1,435.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/33117 | | | | |
| E.S.I. A/C No. : 2014216133 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 071701503524 | | | | |
| UAN No : 100172411354 | | | | |
| Total | | 14,193.00 | 15,628.00 | Gross Deduction 1,409.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 14,219.00 | |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001877 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 263.00 |
| Old Employee Id : D25235 | HRA | 2,395.00 | 2,395.00 | Provident Fund (Employee) 1,148.00 |
| Employee Name : Dalip Singh | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : SHYAM BIHARI SINGH | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,435.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/33087 | | | | |
| E.S.I. A/C No. : 2014216190 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 662801528987 | | | | |
| UAN No : 100129436887 | | | | |
| Total | | 14,352.00 | 15,787.00 | Gross Deduction 1,411.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,376.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G002366 | Basic | 9,568.00 | 9,568.00 | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D12562 | HRA | 2,395.00 | 2,395.00 | ESI (Employee) 261.00 |
| Employee Name : Ram Ram Sumer | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : DEV KARAN | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,276.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/21325 | | | | |
| E.S.I. A/C No. : 2012421743 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 000701554910 | | | | |
| UAN No : 100302116668 | | | | |
| Total | | 14,352.00 | 15,628.00 | Gross Deduction 1,409.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 14,219.00 | |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|--|---|--|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G002384 Old Employee Id : D12722 Employee Name : Sanjay Singh Kumar Father Name : GUPTESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21360 E.S.I. A/C No. : 2013025239 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601525176 UAN No : 100334116597 | Basic HRA Transport Allowance Washing Allowance | 10,582.00 2,551.00 1,970.00 770.00 | 9,877.00 2,381.00 1,839.00 719.00 | Provident Fund (Employee) 1,185.00 |
| Total | | 15,873.00 | 14,816.00 | Gross Deduction 1,185.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,631.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G002386 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 247.00 |
| 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 | | 478.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/21363 | | | | |
| E.S.I. A/C No. : 2013025209 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 629201511912 | | | | |
| UAN No : 100325685251 | | | | |
| Total | | 14,352.00 | 14,830.00 | Gross Deduction 1,395.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 13,435.00 | |

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

Month : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G002497 | Basic | 9,568.00 | 9,568.00 | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D12683 | HRA | 2,395.00 | 2,395.00 | ESI (Employee) 263.00 |
| Employee Name : Shankar Mistri | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : RAMESHWAR MISTRI | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,435.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/21560 | | | | |
| E.S.I. A/C No. : 2013004907 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 038601526101 | | | | |
| UAN No : 100347243996 | | | | |
| Total | | 14,352.00 | 15,787.00 | Gross Deduction 1,411.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 14,376.00 | |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G002952 | Basic | 10,582.00 | 10,582.00 | Provident Fund (Employee) 1,270.00 |
| Old Employee Id : D13362 | HRA | 2,551.00 | 2,551.00 | |
| Employee Name : Prakash Singh | Transport Allowance | 1,970.00 | 1,970.00 | |
| Father Name : PRATAP SINGH | Washing Allowance | 770.00 | 770.00 | |
| Designation : Lift Operator | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/22178 | | | | |
| E.S.I. A/C No. : 2013098478 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201518763 | | | | |
| UAN No : 100275555600 | | | | |
| Total | | 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 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G003238 | Basic | 9,635.00 | 9,635.00 | ESI (Employee) 265.00 |
| Old Employee Id : D13537 | HRA | 2,405.00 | 2,405.00 | Provident Fund (Employee) 1,156.00 |
| Employee Name : Gyan Dhuriya Chandra | Transport Allowance | 1,647.00 | 1,647.00 | |
| Father Name : SHRI RAM KAILASH | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,435.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/22464 | | | | |
| E.S.I. A/C No. : 2013121556 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 038601525264 | | | | |
| UAN No : 100158176116 | | | | |
| Total | | 14,452.00 | 15,887.00 | Gross Deduction 1,421.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,466.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|--------------|-----------------------|-----------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G003300 Old Employee Id : D13649 Employee Name : Sanjeev Kumar 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 : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701554916 UAN No : 100334485763 | Basic HRA | 11,622.00 1,500.00 | 10,072.00 1,300.00 | Provident Fund (Employee) 1,209.00 ESI (Employee) 200.00 |
| Total | | 13,122.00 | 11,372.00 | Gross Deduction 1,409.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 9,963.00 |

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

Month : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G003985 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 261.00 |
| Old Employee Id : D13821 | HRA | 2,315.00 | 2,315.00 | Provident Fund (Employee) 1,148.00 |
| Employee Name : Sanjay Singh Kumar | Transport Allowance | 1,570.00 | 1,570.00 | |
| Father Name : BHRIGU NATH SINGH | Washing Allowance | 740.00 | 740.00 | |
| Designation : Security Guard | Overtime | | 1,435.00 | |
| 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 : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 038601526737 | | | | |
| UAN No : 100334116584 | | | | |
| Total | | 14,193.00 | 15,628.00 | Gross Deduction 1,409.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,219.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G004344 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 263.00 |
| 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 | | 1,435.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/23761 | | | | |
| E.S.I. A/C No. : 2013314616 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 003701551653 | | | | |
| UAN No : 100249268291 | | | | |
| Total | | 14,352.00 | 15,787.00 | Gross Deduction 1,411.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,376.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G005473 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 244.00 |
| Old Employee Id : D15814 | HRA | 1,437.00 | 1,437.00 | Provident Fund (Employee) 1,148.00 |
| Employee Name : Dilip Upadhyay | Transport Allowance | 974.00 | 974.00 | |
| Father Name : JOKHU RAM UPADHYAY | Washing Allowance | 459.00 | 459.00 | |
| Designation : Security Guard | Overtime | | 1,914.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/25226 | | | | |
| E.S.I. A/C No. : 2013562893 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054701507042 | | | | |
| UAN No : 100137716302 | | | | |
| Total | | 12,438.00 | 14,352.00 | Gross Deduction 1,392.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 12,960.00 | |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G006432 | Basic | 10,582.00 | 10,229.00 | Provident Fund (Employee) 1,227.00 |
| Old Employee Id : D16531 | HRA | 2,551.00 | 2,466.00 | ESI (Employee) 256.00 |
| Employee Name : Gupteshwar Rai | Transport Allowance | 1,970.00 | 1,904.00 | Advance Deduction 100.00 |
| Father Name : PANCHANAND RAI | Washing Allowance | 770.00 | 744.00 | |
| 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 : 1.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : IDBI BANK | | | | |
| Bank Account No : 901104000125383 | | | | |
| UAN No : 100157333364 | | | | |
| Total | | 15,873.00 | 15,343.00 | Gross Deduction 1,583.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,760.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G006433 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 263.00 |
| Old Employee Id : D16532 | HRA | 2,395.00 | 2,395.00 | Provident Fund (Employee) 1,148.00 |
| 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 | | 1,435.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/26611 | | | | |
| E.S.I. A/C No. : 2013671190 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 033201504152 | | | | |
| UAN No : 100249130526 | | | | |
| Total | | 14,352.00 | 15,787.00 | Gross Deduction 1,411.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,376.00 |

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 : September 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|----------|---------------------------|----------|
| | | Paid Rate | Actual | | |
| Employee Code : G006434 | Basic | 9,568.00 | 3,508.00 | Provident Fund (Employee) | 421.00 |
| Old Employee Id : D16533 | HRA | 2,395.00 | 878.00 | ESI (Employee) | 88.00 |
| Employee Name : Man Rai Mohan | Transport Allowance | 1,624.00 | 595.00 | | |
| Father Name : JAY NATH RAI | Washing Allowance | 765.00 | 281.00 | | |
| 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 : 10.00 | Woff : 1.00 | | | | |
| Paid Days : 11.00 | LOP : 19.00 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 000701554912 | | | | | |
| UAN No : 100217031192 | | | | | |
| Total | | 14,352.00 | 5,262.00 | Gross Deduction | 509.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 4,753.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G006435 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 259.00 |
| Old Employee Id : D16568 | HRA | 2,235.00 | 2,235.00 | Provident Fund (Employee) 1,148.00 |
| Employee Name : Ramajor | Transport Allowance | 1,516.00 | 1,516.00 | |
| Father Name : SHREKUNJ BIHARI | Washing Allowance | 714.00 | 714.00 | |
| Designation : Security Guard | Overtime | | 1,435.00 | |
| 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 : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 000701646936 | | | | |
| UAN No : 100302886542 | | | | |
| | Total | 14,033.00 | 15,468.00 | Gross Deduction 1,407.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,061.00 |

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

Month : September 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) 272.00 |
| 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 | | 1,914.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/27629 | | | | |
| E.S.I. A/C No. : 2010048944 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 629201511974 | | | | |
| UAN No : 100125356396 | | | | |
| | Total | 14,352.00 | 16,266.00 | Gross Deduction 1,420.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,846.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G007546 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 275.00 |
| Old Employee Id : D20091 | HRA | 2,315.00 | 2,315.00 | Provident Fund (Employee) 1,148.00 |
| Employee Name : Sanjay Kumar | Transport Allowance | 1,570.00 | 1,570.00 | |
| Father Name : MANGAL SINGH | Washing Allowance | 740.00 | 740.00 | |
| Designation : Security Guard | Overtime | | 2,233.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/27998 | | | | |
| E.S.I. A/C No. : 2013677018 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 083101510995 | | | | |
| UAN No : 100332732332 | | | | |
| Total | | 14,193.00 | 16,426.00 | Gross Deduction 1,423.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 15,003.00 | |

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

Month : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G009473 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 255.00 |
| Old Employee Id : D21133 | HRA | 2,395.00 | 2,395.00 | Provident Fund (Employee) 1,148.00 |
| Employee Name : Hare Mishra Krishna | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : TRIBHUWAN MISHRA | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 957.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/30293 | | | | |
| E.S.I. A/C No. : 2013858476 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 033301509838 | | | | |
| UAN No : 100160953537 | | | | |
| Total | | 14,352.00 | 15,309.00 | Gross Deduction 1,403.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,906.00 |

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 : September 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G012408 | Basic | 9,568.00 | 9,568.00 | Provident Fund (Employee) | 1,148.00 |
| Old Employee Id : D24319 | HRA | 2,395.00 | 2,395.00 | ESI (Employee) | 252.00 |
| Employee Name : Vinod Kumar | Transport Allowance | 1,624.00 | 1,624.00 | Advance Deduction | 200.00 |
| Father Name : VAKHTAVER | Washing Allowance | 765.00 | 765.00 | Loan & Advance | 143.00 |
| Designation : Security Guard | Overtime | | 797.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/30976 | | | | | |
| E.S.I. A/C No. : 2006102681 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 071901524923 | | | | | |
| UAN No : 100407812544 | | | | | |
| Total | | 14,352.00 | 15,149.00 | Gross Deduction | 1,743.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 13,406.00 |

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

Month : September 2016

| Employee | Earnings | | | Deductions |
|--|----------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G012804 | Basic | 13,926.00 | 10,212.00 | Provident Fund (Employee) 1,225.00 |
| Old Employee Id : D25407 | | | | ESI (Employee) 220.00 |
| Employee Name : Manoj Kumar Singh | Overtime | | 2,321.00 | |
| Father Name : KAPIL DEV SINGH | | | | |
| Designation : Assistant Security Officer | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/33377 | | | | |
| E.S.I. A/C No. : 2013220922 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.50 ED Days : NA | | | | |
| Working Day : 18.00 Woff : 3.00 | | | | |
| Paid Days : 22.00 LOP : 8.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 1.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 082901507961 | | | | |
| UAN No : 100221872052 | | | | |
| | Total | 13,926.00 | 12,533.00 | Gross Deduction 1,445.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 11,088.00 |

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

Month : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|----------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G014175 | Basic | 9,568.00 | 5,741.00 | ESI (Employee) 143.00 |
| Old Employee Id : D09914 | HRA | 2,395.00 | 1,437.00 | Provident Fund (Employee) 689.00 |
| Employee Name : Sanjeev Kumar | Transport Allowance | 1,624.00 | 974.00 | |
| Father Name : JAGPRASAD SAINI | Washing Allowance | 765.00 | 459.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/17497 | | | | |
| E.S.I. A/C No. : 2007224677 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 11.00 Woff : 2.00 | | | | |
| Paid Days : 18.00 LOP : 12.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 5.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 212201500553 | | | | |
| UAN No : 100334669566 | | | | |
| Total | | 14,352.00 | 8,611.00 | Gross Deduction 832.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 7,779.00 |

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

Month : September 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) | 230.00 |
| Employee Name : Khushal | Overtime | | 1,542.00 | | |
| Father Name : RAM SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/32397 | | | | | |
| E.S.I. A/C No. : 2014122786 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 034301531477 | | | | | |
| UAN No : 100193446219 | | | | | |
| Total | | 11,568.00 | 13,110.00 | Gross Deduction | 1,378.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 11,732.00 |

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

Month : September 2016

| Employee | Earnings | | | Deductions |
|---|--|--|--|---|
| | | Paid Rate | Actual | |
| Employee Code : G019094 Old Employee Id : D24955 Employee Name : Om Prakash Singh Father Name : SANWALIYA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32529 E.S.I. A/C No. : 2014123762 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801527509 UAN No : 100260963757 | Basic HRA Transport Allowance Washing Allowance Overtime | 9,568.00 2,395.00 1,624.00 765.00 1,435.00 | 9,568.00 2,395.00 1,624.00 765.00 1,435.00 | ESI (Employee) 263.00 Provident Fund (Employee) 1,148.00 |
| Total | | 14,352.00 | 15,787.00 | Gross Deduction 1,411.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,376.00 |

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

Month : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G019396 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 247.00 |
| Old Employee Id : D25014 | HRA | 2,395.00 | 2,395.00 | Provident Fund (Employee) 1,148.00 |
| Employee Name : Prabhu Narayan Thakur | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : VIJAY PRAKASH THAKUR | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 478.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/32718 | | | | |
| E.S.I. A/C No. : 2014122798 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 082901508006 | | | | |
| UAN No : 100273678213 | | | | |
| Total | | 14,352.00 | 14,830.00 | Gross Deduction 1,395.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 13,435.00 | |

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

Month : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G022580 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 255.00 |
| Old Employee Id : D25059 | HRA | 2,395.00 | 2,395.00 | Provident Fund (Employee) 1,148.00 |
| 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 | | 957.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/32802 | | | | |
| E.S.I. A/C No. : 2014122172 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 664201501658 | | | | |
| UAN No : 100395885595 | | | | |
| Total | | 14,352.00 | 15,309.00 | Gross Deduction 1,403.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,906.00 |

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

Month : September 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) 263.00 |
| Employee Name : SARVESH SINGH | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : BAD RAM | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,435.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/34335 | | | | |
| E.S.I. A/C No. : 2014317191 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 662801528988 | | | | |
| UAN No : 100339753292 | | | | |
| | Total | 14,352.00 | 15,787.00 | Gross Deduction 1,411.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,376.00 |

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

Month : September 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 | | 1,435.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/34256 | | | | |
| E.S.I. A/C No. : 2014326188 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 033201510503 | | | | |
| UAN No : 100211741659 | | | | |
| Total | | 14,352.00 | 15,787.00 | Gross Deduction 1,411.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 14,376.00 | |

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

Month : September 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 | 1,677.00 | 1,677.00 | ESI (Employee) 262.00 |
| Employee Name : ROHIT SAHU | Transport Allowance | 1,137.00 | 1,137.00 | |
| Father Name : ASHOK KUMAR SAHU | Washing Allowance | 536.00 | 536.00 | |
| Designation : Security Guard | Overtime | | 2,551.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/34147 | | | | |
| E.S.I. A/C No. : 2014330055 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 3.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 113301502324 | | | | |
| UAN No : 100315110980 | | | | |
| Total | | 12,918.00 | 15,469.00 | Gross Deduction 1,410.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,059.00 |

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

Month : September 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G026388 | Basic | 9,568.00 | 9,568.00 | Provident Fund (Employee) | 1,148.00 |
| Old Employee Id : | HRA | 1,517.00 | 1,517.00 | ESI (Employee) | 235.00 |
| Employee Name : SANJAY KUMAR SINGH | Transport Allowance | 1,029.00 | 1,029.00 | | |
| Father Name : BASANT KUMAR SINGH | Washing Allowance | 485.00 | 485.00 | | |
| Designation : Security Guard | Overtime | | 1,276.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/34908 | | | | | |
| E.S.I. A/C No. : 2014389290 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 072201507070 | | | | | |
| UAN No : 100333545168 | | | | | |
| Total | | 12,599.00 | 13,875.00 | Gross Deduction | 1,383.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 12,492.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G028101 | 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 : SATENDRA . | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : INDRAPAL | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,435.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/35159 | | | | |
| E.S.I. A/C No. : 2014420576 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201518762 | | | | |
| UAN No : 100340255841 | | | | |
| Total | | 14,352.00 | 15,787.00 | Gross Deduction 1,411.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,376.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G028176 | 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) 272.00 |
| 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 | | 1,914.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/35013 | | | | |
| E.S.I. A/C No. : 2014420025 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 034301531476 | | | | |
| UAN No : 100311163687 | | | | |
| Total | | 14,352.00 | 16,266.00 | Gross Deduction 1,420.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 14,846.00 | |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|-----------------------------------|-------------------------------|-------------------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G032895 Old Employee Id : D26004 Employee Name : AARTI DEVI Father Name : SURENDER KUMAR Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/35516 E.S.I. A/C No. : 2014451984 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 112701500656 UAN No : 100071625958 | Basic HRA Washing Allowance | 11,622.00 400.00 590.00 | 11,622.00 400.00 590.00 | ESI (Employee) 211.00 Provident Fund (Employee) 1,395.00 |
| Total | | 12,612.00 | 12,612.00 | Gross Deduction 1,606.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 11,006.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G032961 | Basic | 9,568.00 | 9,568.00 | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D26181 | HRA | 2,395.00 | 2,395.00 | ESI (Employee) 272.00 |
| 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 | | 1,914.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/35296 | | | | |
| E.S.I. A/C No. : 2014460701 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 034301531238 | | | | |
| UAN No : 100157912534 | | | | |
| Total | | 14,352.00 | 16,266.00 | Gross Deduction 1,420.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,846.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G034609 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 259.00 |
| Old Employee Id : D26384 | HRA | 2,156.00 | 2,156.00 | Provident Fund (Employee) 1,148.00 |
| Employee Name : CHITARANJAN KUMAR | Transport Allowance | 1,462.00 | 1,462.00 | |
| Father Name : DIPU SINGH | Washing Allowance | 689.00 | 689.00 | |
| Designation : Security Guard | Overtime | | 1,595.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/35713 | | | | |
| E.S.I. A/C No. : 2014491393 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 2.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 038601526735 | | | | |
| UAN No : 100126067381 | | | | |
| Total | | 13,875.00 | 15,470.00 | Gross Deduction 1,407.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,063.00 |

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 : September 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 | Advance Deduction | 200.00 |
| Employee Name : KAMALDEV RAY | Transport Allowance | 1,624.00 | 1,624.00 | ESI (Employee) | 247.00 |
| Father Name : SHIV JEE RAY | Washing Allowance | 765.00 | 765.00 | | |
| Designation : Security Guard | Overtime | | 478.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/35805 | | | | | |
| E.S.I. A/C No. : 2014489449 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 664201501822 | | | | | |
| UAN No : 100187462376 | | | | | |
| Total | | 14,352.00 | 14,830.00 | Gross Deduction | 1,595.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 13,235.00 |

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 : September 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|----------|---------------------------|----------|
| | | Paid Rate | Actual | | |
| Employee Code : G035159 | Basic | 9,567.00 | 5,740.00 | Provident Fund (Employee) | 689.00 |
| Old Employee Id : D26417 | HRA | 1,198.00 | 719.00 | ESI (Employee) | 156.00 |
| Employee Name : MANOJ SINGH | Transport Allowance | 812.00 | 487.00 | | |
| Father Name : RAM CHANDRA SINGH | Washing Allowance | 383.00 | 230.00 | | |
| Designation : Security Guard | Overtime | | 1,914.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/36102 | | | | | |
| E.S.I. A/C No. : 2014541340 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 3.00 ED Days : NA | | | | | |
| Working Day : 11.00 Woff : 2.00 | | | | | |
| Paid Days : 18.00 LOP : 12.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 5.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 103701505927 | | | | | |
| UAN No : 100221098089 | | | | | |
| Total | | 11,960.00 | 9,090.00 | Gross Deduction | 845.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 8,245.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G037357 | Basic | 9,568.00 | 9,568.00 | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D26587 | HRA | 2,395.00 | 2,395.00 | ESI (Employee) 272.00 |
| 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 | | 1,914.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/36517 | | | | |
| E.S.I. A/C No. : 2014573664 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054701506831 | | | | |
| UAN No : 100406220708 | | | | |
| Total | | 14,352.00 | 16,266.00 | Gross Deduction 1,420.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 14,846.00 | |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G041275 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 204.00 |
| Old Employee Id : D26789 | HRA | 80.00 | 80.00 | Provident Fund (Employee) 1,148.00 |
| Employee Name : SACHIN BHARDWAJ | Transport Allowance | 54.00 | 54.00 | |
| Father Name : RAM LAL | Washing Allowance | 26.00 | 26.00 | |
| Designation : Security Guard | Overtime | | 1,914.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/37270 | | | | |
| E.S.I. A/C No. : 2014679663 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 3.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 164001501984 | | | | |
| UAN No : 100325738036 | | | | |
| Total | | 9,728.00 | 11,642.00 | Gross Deduction 1,352.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 10,290.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G043623 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 290.00 |
| 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 | | 2,945.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/37686 | | | | |
| E.S.I. A/C No. : 2014754854 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 3.35 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 113301502297 | | | | |
| UAN No : 100307738175 | | | | |
| Total | | 14,352.00 | 17,297.00 | Gross Deduction 1,438.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 15,859.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G043801 | Basic | 9,568.00 | 9,568.00 | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D26926 | HRA | 2,395.00 | 2,395.00 | ESI (Employee) 255.00 |
| Employee Name : RAJESH KUMAR | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : BAGRAWAT | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 957.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/37730 | | | | |
| E.S.I. A/C No. : 2012828995 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 083101508922 | | | | |
| UAN No : 100295344134 | | | | |
| Total | | 14,352.00 | 15,309.00 | Gross Deduction 1,403.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 13,906.00 | |

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This is a computer generated statement,signature not required.



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

Month : September 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G047595 | Basic | 9,568.00 | 9,568.00 | Provident Fund (Employee) | 1,148.00 |
| Old Employee Id : D27114 | HRA | 2,395.00 | 2,395.00 | ESI (Employee) | 263.00 |
| Employee Name : SANTU SINGH | Transport Allowance | 1,624.00 | 1,624.00 | Advance Deduction | 1,000.00 |
| Father Name : SHANKAR SINGH | Washing Allowance | 765.00 | 765.00 | | |
| Designation : Security Guard | Overtime | | 1,435.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/38397 | | | | | |
| E.S.I. A/C No. : 2014878412 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 054201515522 | | | | | |
| UAN No : 100337755483 | | | | | |
| Total | | 14,352.00 | 15,787.00 | Gross Deduction | 2,411.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 13,376.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|---|-------------------|-----------|-----------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G049049 Old Employee Id : D27256 Employee Name : DEV KUMAR PANDEY Father Name : GOVIND PANDEY Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/38704 E.S.I. A/C No. : 6710101126 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701551662 UAN No : 100133543486 | Basic Overtime | 16,852.00 | 16,852.00 1,123.00 | Provident Fund (Employee) 2,022.00 |
| Total | | 16,852.00 | 17,975.00 | Gross Deduction 2,022.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 15,953.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|--------|---------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G052857 | Basic | 9,568.00 | 638.00 | Provident Fund (Employee) 77.00 |
| Old Employee Id : D27477 | HRA | 2,395.00 | 160.00 | ESI (Employee) 16.00 |
| Employee Name : DEV KUMAR | Transport Allowance | 1,624.00 | 108.00 | |
| Father Name : VIMAL RAY | Washing Allowance | 765.00 | 51.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/39884 | | | | |
| E.S.I. A/C No. : 2015136599 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 2.00 Woff : 0.00 | | | | |
| Paid Days : 2.00 LOP : 28.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201519938 | | | | |
| UAN No : 100133510722 | | | | |
| Total | | 14,352.00 | 957.00 | Gross Deduction 93.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 864.00 |

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

Month : September 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 | 2,315.00 | 2,315.00 | ESI (Employee) 261.00 |
| Employee Name : ANIL KUMAR SINGH | Transport Allowance | 1,570.00 | 1,570.00 | |
| Father Name : RABINDER SINGH | Washing Allowance | 740.00 | 740.00 | |
| Designation : Security Guard | Overtime | | 1,435.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/39258 | | | | |
| E.S.I. A/C No. : 2013340551 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 034301531478 | | | | |
| UAN No : 100084392352 | | | | |
| Total | | 14,193.00 | 15,628.00 | Gross Deduction 1,409.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 14,219.00 | |

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 : September 2016

| Employee | Earnings | | | Deductions |
|---|-------------------|-----------|-----------------------|--|
| | | Paid Rate | Actual | |
| Employee Code : G054570 Old Employee Id : D27864 Employee Name : PARAG GOLAY Father Name : AUGNIRAJ GOLAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39550 E.S.I. A/C No. : 2015072430 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 2.00 Bank Name : STATE BANK OF INDIA Bank Account No : 33242497466 UAN No : 100267281279 | Basic Overtime | 13,926.00 | 13,926.00 1,857.00 | Loan & Advance 191.00 ESI (Employee) 277.00 Provident Fund (Employee) 1,671.00 |
| Total | | 13,926.00 | 15,783.00 | Gross Deduction 2,139.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,644.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G056513 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 269.00 |
| Old Employee Id : D27957 | HRA | 2,395.00 | 2,395.00 | Provident Fund (Employee) 1,148.00 |
| Employee Name : ANAND KUMAR | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : SUMAN KUMAR RAM | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,754.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/39698 | | | | |
| E.S.I. A/C No. : 2013313390 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 038601526102 | | | | |
| UAN No : 100082126635 | | | | |
| Total | | 14,352.00 | 16,106.00 | Gross Deduction 1,417.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 14,689.00 | |

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 : September 2016

| Employee | Earnings | | | Deductions |
|---|--|--|--|---|
| | | Paid Rate | Actual | |
| Employee Code : G058303 Old Employee Id : D28000 Employee Name : BIRENDRA KUMAR Father Name : V P SRIVASTAV 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 : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701554908 UAN No : 100065859129 | Basic HRA Transport Allowance Washing Allowance Overtime | 9,568.00 2,395.00 1,624.00 765.00 478.00 | 9,568.00 2,395.00 1,624.00 765.00 478.00 | ESI (Employee) 247.00 Provident Fund (Employee) 1,148.00 |
| Total | | 14,352.00 | 14,830.00 | Gross Deduction 1,395.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,435.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|------------------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G058329 | Basic | 9,568.00 | 7,335.00 | ESI (Employee) 183.00 |
| Old Employee Id : D28016 | HRA | 2,395.00 | 1,836.00 | Provident Fund (Employee) 880.00 |
| Employee Name : PRABHASH KUMAR THAKUR | Transport Allowance | 1,624.00 | 1,245.00 | |
| Father Name : BIJAY PRAKASH THAKUR | Washing Allowance | 765.00 | 587.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/40137 | | | | |
| E.S.I. A/C No. : 1901027580 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 15.00 Woff : 3.00 | | | | |
| Paid Days : 23.00 LOP : 7.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 5.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 003701554231 | | | | |
| UAN No : 100007946222 | | | | |
| Total | | 14,352.00 | 11,003.00 | Gross Deduction 1,063.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 9,940.00 | |

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 : September 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) | 258.00 |
| Employee Name : RANJAN KUMAR SINGH | Transport Allowance | 1,624.00 | 1,624.00 | | |
| Father Name : KAPINDRA SINGH | Washing Allowance | 765.00 | 765.00 | | |
| Designation : Security Guard | Overtime | | 1,116.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/40146 | | | | | |
| E.S.I. A/C No. : 2015170036 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 054201515520 | | | | | |
| UAN No : 100024198540 | | | | | |
| Total | | 14,352.00 | 15,468.00 | Gross Deduction | 1,406.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 14,062.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|-------------------|-----------|-----------------------|--|
| | | Paid Rate | Actual | |
| Employee Code : G058338 Old Employee Id : D28022 Employee Name : SANDEEP SINGH Father Name : RAM KUMAR SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/40157 E.S.I. A/C No. : 1110071942 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 663401548018 UAN No : 100046632392 | Basic Overtime | 13,926.00 | 13,926.00 3,249.00 | ESI (Employee) 301.00 Provident Fund (Employee) 1,671.00 Loan & Advance 286.00 |
| Total | | 13,926.00 | 17,175.00 | Gross Deduction 2,258.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,917.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|----------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G062674 | Basic | 11,622.00 | 11,622.00 | ESI (Employee) 261.00 |
| Old Employee Id : D28181 | HRA | 1,500.00 | 1,500.00 | Provident Fund (Employee) 1,395.00 |
| Employee Name : VIKASH KUMAR CHOUDHARY | Overtime | | 1,750.00 | |
| Father Name : BRINDA CHOUDHARY | | | | |
| Designation : MONITERING PERSONNEL | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/40725 | | | | |
| E.S.I. A/C No. : 2015260946 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 000701647192 | | | | |
| UAN No : 100008636460 | | | | |
| Total | | 13,122.00 | 14,872.00 | Gross Deduction 1,656.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,216.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G065333 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 263.00 |
| Old Employee Id : D28313 | HRA | 2,395.00 | 2,395.00 | Provident Fund (Employee) 1,148.00 |
| Employee Name : MANJIT KUMAR SINGH | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : KEDAR SINGH | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,435.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/41012 | | | | |
| E.S.I. A/C No. : 2015292101 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 071901527373 | | | | |
| UAN No : 100024740027 | | | | |
| Total | | 14,352.00 | 15,787.00 | Gross Deduction 1,411.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 14,376.00 | |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G066514 | Basic | 9,568.00 | 8,930.00 | ESI (Employee) 216.00 |
| Old Employee Id : D28421 | HRA | 1,967.00 | 1,836.00 | Provident Fund (Employee) 1,072.00 |
| Employee Name : KALI CHARAN | Transport Allowance | 1,334.00 | 1,245.00 | |
| Father Name : SHYAM LAL | Washing Allowance | 629.00 | 587.00 | |
| Designation : Security Guard | Overtime | | 319.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/41215 | | | | |
| E.S.I. A/C No. : 2007213657 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 2.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | |
| Bank Account No : 34163220100 | | | | |
| UAN No : 100058769517 | | | | |
| Total | | 13,498.00 | 12,917.00 | Gross Deduction 1,288.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 11,629.00 | |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G066921 | Basic | 9,568.00 | 9,568.00 | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D28455 | HRA | 2,395.00 | 2,395.00 | ESI (Employee) 272.00 |
| 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 | | 1,914.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/41261 | | | | |
| E.S.I. A/C No. : 2015333801 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 135401505917 | | | | |
| UAN No : 100053486300 | | | | |
| | Total | 14,352.00 | 16,266.00 | Gross Deduction 1,420.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,846.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G072567 | Basic | 9,703.00 | 9,703.00 | Provident Fund (Employee) 1,164.00 |
| Old Employee Id : D28632 | HRA | 2,416.00 | 2,416.00 | ESI (Employee) 264.00 |
| Employee Name : SONU KUMAR | Transport Allowance | 1,670.00 | 1,670.00 | |
| Father Name : AJAY SINGH | Washing Allowance | 766.00 | 766.00 | |
| Designation : Security Guard | Overtime | | 1,276.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/41826 | | | | |
| E.S.I. A/C No. : 2015442012 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201519939 | | | | |
| UAN No : 100511513387 | | | | |
| Total | | 14,555.00 | 15,831.00 | Gross Deduction 1,428.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,403.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|----------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G075290 | Basic | 11,622.00 | 11,622.00 | ESI (Employee) 376.00 |
| Old Employee Id : D28761 | HRA | 1,500.00 | 1,500.00 | Provident Fund (Employee) 1,395.00 |
| Employee Name : SANJEEV KUMAR | Overtime | | 8,311.00 | |
| 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 : 9.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 039601521939 | | | | |
| UAN No : 100504910024 | | | | |
| Total | | 13,122.00 | 21,433.00 | Gross Deduction 1,771.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 19,662.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|---|--|--|--|---|
| | | Paid Rate | Actual | |
| Employee Code : G076670 Old Employee Id : D28838 Employee Name : VIJAY PRATAP SINGH Father Name : RAJDHAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42501 E.S.I. A/C No. : 2015528523 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201521198 UAN No : 100505771248 | Basic HRA Transport Allowance Washing Allowance | 9,568.00 1,566.00 1,062.00 501.00 | 8,292.00 1,357.00 920.00 434.00 | ESI (Employee) 185.00 Provident Fund (Employee) 995.00 |
| Total | | 12,697.00 | 11,003.00 | Gross Deduction 1,180.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 9,823.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|---|--|--|--|--|
| | | Paid Rate | Actual | |
| Employee Code : G081967 Old Employee Id : D29059 Employee Name : RAJEEV KUMAR SINGH Father Name : BACHA JEE SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42967 E.S.I. A/C No. : 2013035255 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401513645 UAN No : 100511564414 | Basic HRA Transport Allowance Washing Allowance Overtime | 9,568.00 2,395.00 1,624.00 765.00 1,435.00 | 9,568.00 2,395.00 1,624.00 765.00 1,435.00 | ESI (Employee) 263.00 Loan & Advance 334.00 Provident Fund (Employee) 1,148.00 |
| Total | | 14,352.00 | 15,787.00 | Gross Deduction 1,745.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,042.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|----------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G085214 | Basic | 11,622.00 | 11,622.00 | ESI (Employee) 391.00 |
| Old Employee Id : D29284 | HRA | 1,500.00 | 1,500.00 | Provident Fund (Employee) 1,395.00 |
| Employee Name : DULARE ALI | Overtime | | 9,185.00 | |
| 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 : 10.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 032201513993 | | | | |
| UAN No : 100517191757 | | | | |
| Total | | 13,122.00 | 22,307.00 | Gross Deduction 1,786.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 20,521.00 | |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|--|--|--|---|
| | | Paid Rate | Actual | |
| Employee Code : G085233 Old Employee Id : D29303 Employee Name : SASHI JHA Father Name : HARI KANT JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43434 E.S.I. A/C No. : 2015685082 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : O542O1523528 UAN No : 100518057505 | Basic HRA Transport Allowance Washing Allowance Overtime | 9,568.00 2,395.00 1,624.00 765.00 478.00 | 9,568.00 2,395.00 1,624.00 765.00 478.00 | ESI (Employee) 247.00 Provident Fund (Employee) 1,148.00 |
| Total | | 14,352.00 | 14,830.00 | Gross Deduction 1,395.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,435.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G085285 | Basic | 9,568.00 | 9,568.00 | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D29355 | HRA | 2,395.00 | 2,395.00 | ESI (Employee) 272.00 |
| Employee Name : NEERAJ KUMAR | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : SHIVSHANKAR SINGH | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,914.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/43502 | | | | |
| E.S.I. A/C No. : 2015686609 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 031301509164 | | | | |
| UAN No : 100520130935 | | | | |
| Total | | 14,352.00 | 16,266.00 | Gross Deduction 1,420.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 14,846.00 | |

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 : September 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 | 2,395.00 | 2,395.00 | ESI (Employee) | 255.00 |
| Employee Name : RAJ KUMAR SAHU | Transport Allowance | 1,624.00 | 1,624.00 | | |
| Father Name : RAM KHILAAWN | Washing Allowance | 765.00 | 765.00 | | |
| Designation : Security Guard | Overtime | | 957.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/43534 | | | | | |
| E.S.I. A/C No. : 2015686811 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 000701554933 | | | | | |
| UAN No : 100519461367 | | | | | |
| Total | | 14,352.00 | 15,309.00 | Gross Deduction | 1,403.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 13,906.00 |

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 : September 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) 337.00 |
| Employee Name : DEEPAK SINGH | Overtime | | 6,124.00 | |
| 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 : 7.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : O542O1523526 | | | | |
| UAN No : 100520586573 | | | | |
| Total | | 13,122.00 | 19,246.00 | Gross Deduction 1,732.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 17,514.00 | |

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 : September 2016

| Employee | Earnings | | | Deductions |
|---|--|--|--|---|
| | | Paid Rate | Actual | |
| Employee Code : G090171 Old Employee Id : D29627 Employee Name : MITHLESH SINGH Father Name : AVADHA KISHOR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43993 E.S.I. A/C No. : 2015760075 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033201503854 UAN No : 100511552141 | Basic HRA Transport Allowance Washing Allowance Overtime | 9,568.00 2,395.00 1,624.00 765.00 1,914.00 | 9,568.00 2,395.00 1,624.00 765.00 1,914.00 | Provident Fund (Employee) 1,148.00 ESI (Employee) 272.00 |
| Total | | 14,352.00 | 16,266.00 | Gross Deduction 1,420.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,846.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|--|--|--|---|
| | | Paid Rate | Actual | |
| Employee Code : G090731 Old Employee Id : D29639 Employee Name : KAPIL DEV Father Name : MUSAI YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43990 E.S.I. A/C No. : 6921952226 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201519817 UAN No : 100511965795 | Basic HRA Transport Allowance Washing Allowance Overtime | 9,568.00 2,395.00 1,624.00 765.00 797.00 | 9,568.00 2,395.00 1,624.00 765.00 797.00 | ESI (Employee) 252.00 Provident Fund (Employee) 1,148.00 Advance Deduction 200.00 |
| Total | | 14,352.00 | 15,149.00 | Gross Deduction 1,600.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,549.00 |

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 : September 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 : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : IDBI BANK | | | | |
| Bank Account No : .316104000000170 | | | | |
| UAN No : | | | | |
| Total | | 42,000.00 | 42,000.00 | Gross Deduction |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay | 42,000.00 |

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



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

Month : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G095081 | Basic | 9,568.00 | 9,249.00 | ESI (Employee) 219.00 |
| Old Employee Id : D29839 | HRA | 1,404.00 | 1,357.00 | Provident Fund (Employee) 1,110.00 |
| Employee Name : DAYARAM . | Transport Allowance | 952.00 | 920.00 | Loan & Advance 334.00 |
| Father Name : CHAITRAM | Washing Allowance | 449.00 | 434.00 | Advance Deduction 200.00 |
| Designation : Security Guard | Overtime | | 957.00 | |
| 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 : 25.00 Woff : 4.00 | | | | |
| Paid Days : 29.00 LOP : 1.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 031301509763 | | | | |
| UAN No : 100625412148 | | | | |
| | Total | 12,373.00 | 12,917.00 | Gross Deduction 1,863.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 11,054.00 |

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 : September 2016

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G097910 | Basic | 11,622.00 | 11,622.00 | Provident Fund (Employee) | 1,395.00 |
| Old Employee Id : D29941 | HRA | 1,500.00 | 1,500.00 | ESI (Employee) | 245.00 |
| Employee Name : ARADHANA KHANNA | Overtime | | 875.00 | | |
| Father Name : PANKAJ KHANNA | | | | | |
| Designation : MONITERING PERSONNEL | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/44605 | | | | | |
| E.S.I. A/C No. : 2015900593 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No : 32854117307 | | | | | |
| UAN No : 100626599524 | | | | | |
| Total | | 13,122.00 | 13,997.00 | Gross Deduction | 1,640.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 12,357.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G097915 | Basic | 11,622.00 | 11,622.00 | ESI (Employee) 260.00 |
| 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 | | 1,816.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44702 | | | | |
| E.S.I. A/C No. : 2015900735 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 48801509323 | | | | |
| UAN No : 100625211062 | | | | |
| Total | | 13,622.00 | 15,438.00 | Gross Deduction 1,655.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,783.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|---|--|--|--|---|
| | | Paid Rate | Actual | |
| Employee Code : G098985 Old Employee Id : D29982 Employee Name : MANOJ KUMAR Father Name : JUGENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44774 E.S.I. A/C No. : 2015936362 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 33004902193 UAN No : 100625893825 | Basic HRA Transport Allowance Washing Allowance Overtime | 9,568.00 1,756.00 1,191.00 561.00 2,551.00 | 9,568.00 1,756.00 1,191.00 561.00 2,551.00 | ESI (Employee) 264.00 Provident Fund (Employee) 1,148.00 |
| Total | | 13,076.00 | 15,627.00 | Gross Deduction 1,412.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,215.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|----------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G099003 | Basic | 9,568.00 | 4,784.00 | ESI (Employee) 117.00 |
| Old Employee Id : D29999 | HRA | 2,236.00 | 1,118.00 | Provident Fund (Employee) 574.00 |
| Employee Name : KULADIP KUMAR | Transport Allowance | 1,516.00 | 758.00 | |
| Father Name : AVADHESH KUMAR | Washing Allowance | 714.00 | 357.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44804 | | | | |
| E.S.I. A/C No. : 2015936460 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 8.00 Woff : 2.00 | | | | |
| Paid Days : 15.00 LOP : 15.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 5.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 181901503349 | | | | |
| UAN No : 100625210639 | | | | |
| Total | | 14,034.00 | 7,017.00 | Gross Deduction 691.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 6,326.00 |

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



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

Month : September 2016

| Employee | Earnings | | | Deductions |
|---|-------------------|-----------|----------------------|---|
| | | Paid Rate | Actual | |
| Employee Code : G099305 Old Employee Id : D30019 Employee Name : SAPNA DEVI Father Name : RAMESH LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44835 E.S.I. A/C No. : 2015936749 Loan Balance : NIL OT Hrs/Days : 6.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No : 192501000007581 UAN No : 100626900697 | Basic Overtime | 9,568.00 | 9,568.00 3,827.00 | ESI (Employee) 235.00 Provident Fund (Employee) 1,148.00 |
| Total | | 9,568.00 | 13,395.00 | Gross Deduction 1,383.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 12,012.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G099308 | Basic | 9,568.00 | 9,568.00 | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D30022 | HRA | 2,315.00 | 2,315.00 | ESI (Employee) 253.00 |
| Employee Name : RAJESH KUMAR | Transport Allowance | 1,570.00 | 1,570.00 | |
| Father Name : KRISHNA SINGH | Washing Allowance | 740.00 | 740.00 | |
| Designation : Security Guard | Overtime | | 957.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44838 | | | | |
| E.S.I. A/C No. : 2015936772 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : .054201515523 | | | | |
| UAN No : 100626038605 | | | | |
| Total | | 14,193.00 | 15,150.00 | Gross Deduction 1,401.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 13,749.00 | |

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



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

Month : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G099309 | Basic | 9,568.00 | 9,568.00 | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D30023 | HRA | 2,395.00 | 2,395.00 | Loan & Advance 173.00 |
| Employee Name : MANOJ KUMAR CHOUDHARY | Transport Allowance | 1,624.00 | 1,624.00 | ESI (Employee) 263.00 |
| Father Name : NAGENDRA CHOUDHARY | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 1,435.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44848 | | | | |
| E.S.I. A/C No. : 2015936833 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 182401508140 | | | | |
| UAN No : 100626452528 | | | | |
| Total | | 14,352.00 | 15,787.00 | Gross Deduction 1,584.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 14,203.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G099695 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 250.00 |
| Old Employee Id : D30043 | HRA | 2,315.00 | 2,315.00 | Loan & Advance 334.00 |
| Employee Name : BIRSA MUNDA | Transport Allowance | 1,570.00 | 1,570.00 | Provident Fund (Employee) 1,148.00 |
| Father Name : SHIBA MUNDA | Washing Allowance | 740.00 | 740.00 | |
| Designation : Security Guard | Overtime | | 797.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44902 | | | | |
| E.S.I. A/C No. : 2015937094 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 2.00 | | | | |
| Bank Name : AXIS BANK | | | | |
| Bank Account No : 914010031539574 | | | | |
| UAN No : 100627232372 | | | | |
| Total | | 14,193.00 | 14,990.00 | Gross Deduction 1,732.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,258.00 |

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



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

Month : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G099697 | Basic | 9,569.00 | 7,655.00 | ESI (Employee) 189.00 |
| Old Employee Id : D30045 | HRA | 2,096.00 | 1,677.00 | Provident Fund (Employee) 919.00 |
| Employee Name : NAVEEN KUMAR PASWAN | Transport Allowance | 1,421.00 | 1,137.00 | |
| Father Name : DILIP PASWAN | Washing Allowance | 670.00 | 536.00 | |
| Designation : Security Guard | Overtime | | 319.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44894 | | | | |
| E.S.I. A/C No. : 2016123296 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | |
| Working Day : 21.00 Woff : 3.00 | | | | |
| Paid Days : 24.00 LOP : 6.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | |
| Bank Account No : 33132816162 | | | | |
| UAN No : 100625559572 | | | | |
| Total | | 13,756.00 | 11,324.00 | Gross Deduction 1,108.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 10,216.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G100208 | Basic | 9,568.00 | 8,930.00 | ESI (Employee) 218.00 |
| Old Employee Id : D30066 | HRA | 2,224.00 | 2,076.00 | Provident Fund (Employee) 1,072.00 |
| Employee Name : RAJIV YADAV | Transport Allowance | 1,508.00 | 1,407.00 | |
| Father Name : SADANAND YADAV | Washing Allowance | 710.00 | 663.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/44947 | | | | |
| E.S.I. A/C No. : 2015982023 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 2.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 181901503380 | | | | |
| UAN No : 100646439592 | | | | |
| Total | | 14,010.00 | 13,076.00 | Gross Deduction 1,290.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 11,786.00 | |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G102280 | Basic | 9,568.00 | 9,249.00 | ESI (Employee) 212.00 |
| Old Employee Id : D30102 | HRA | 1,569.00 | 1,517.00 | Provident Fund (Employee) 1,110.00 |
| Employee Name : MANISH RAWAT | Transport Allowance | 1,064.00 | 1,029.00 | |
| Father Name : DILWAR SINGH RAWAT | Washing Allowance | 502.00 | 485.00 | |
| Designation : Security Guard | Overtime | | 319.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/45088 | | | | |
| E.S.I. A/C No. : 2016020499 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | |
| Working Day : 25.00 Woff : 4.00 | | | | |
| Paid Days : 29.00 LOP : 1.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 181901504491 | | | | |
| UAN No : 100645499755 | | | | |
| Total | | 12,703.00 | 12,599.00 | Gross Deduction 1,322.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 11,277.00 | |

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 : September 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|----------|---------------------------|----------|
| | | Paid Rate | Actual | | |
| Employee Code : G104828 | Basic | 9,570.00 | 2,233.00 | Provident Fund (Employee) | 268.00 |
| Old Employee Id : D30186 | HRA | 2,053.00 | 479.00 | Advance Deduction | 200.00 |
| Employee Name : PAWAN KUMAR MISHRA | Transport Allowance | 1,393.00 | 325.00 | ESI (Employee) | 59.00 |
| Father Name : HARI SHANKAR MISHRA | Washing Allowance | 656.00 | 153.00 | | |
| Designation : Security Guard | Overtime | | 319.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/45426 | | | | | |
| E.S.I. A/C No. : 2016091493 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | | |
| Working Day : 6.00 Woff : 1.00 | | | | | |
| Paid Days : 7.00 LOP : 23.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No : 33310515107 | | | | | |
| UAN No : 100691978891 | | | | | |
| Total | | 13,672.00 | 3,509.00 | Gross Deduction | 527.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 2,982.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G108369 | Basic | 9,568.00 | 9,568.00 | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D30361 | HRA | 1,996.00 | 1,996.00 | ESI (Employee) 266.00 |
| Employee Name : RITU KUMAR | Transport Allowance | 1,353.00 | 1,353.00 | |
| Father Name : LALLAN PRASAD | Washing Allowance | 638.00 | 638.00 | |
| Designation : Security Guard | Overtime | | 2,233.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/45702 | | | | |
| E.S.I. A/C No. : 2016124252 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 3.50 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | |
| Bank Account No : 1846001700003035 | | | | |
| UAN No : 100726871553 | | | | |
| Total | | 13,555.00 | 15,788.00 | Gross Deduction 1,414.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 14,374.00 | |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G108371 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 251.00 |
| Old Employee Id : D30362 | HRA | 2,076.00 | 2,076.00 | Provident Fund (Employee) 1,148.00 |
| Employee Name : RAJESH SINGH | Transport Allowance | 1,407.00 | 1,407.00 | |
| Father Name : RAM LAKHAN SINGH | Washing Allowance | 663.00 | 663.00 | |
| Designation : Security Guard | Overtime | | 1,276.00 | |
| 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 : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : INDIAN BANK | | | | |
| Bank Account No : 871841260 | | | | |
| UAN No : 100727311766 | | | | |
| Total | | 13,714.00 | 14,990.00 | Gross Deduction 1,399.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,591.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G109584 | Basic | 9,568.00 | 9,568.00 | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D30423 | HRA | 1,836.00 | 1,836.00 | ESI (Employee) 222.00 |
| Employee Name : RUDRADEV KUMAR | Transport Allowance | 1,245.00 | 1,245.00 | |
| Father Name : GYASHUDEV SINGH | Washing Allowance | 587.00 | 587.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/45858 | | | | |
| E.S.I. A/C No. : 2016123953 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 103701510329 | | | | |
| UAN No : 100726646244 | | | | |
| Total | | 13,236.00 | 13,236.00 | Gross Deduction 1,370.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 11,866.00 |

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 : September 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|-----------|---------------------------|----------|
| | | Paid Rate | Actual | | |
| Employee Code : G109598 | Basic | 9,569.00 | 7,017.00 | Provident Fund (Employee) | 842.00 |
| Old Employee Id : D30437 | HRA | 2,069.00 | 1,517.00 | ESI (Employee) | 168.00 |
| Employee Name : RANVIR KUMAR | Transport Allowance | 1,403.00 | 1,029.00 | | |
| Father Name : NITYANAND YADAV | Washing Allowance | 661.00 | 485.00 | | |
| 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 : 19.00 Woff : 3.00 | | | | | |
| Paid Days : 22.00 LOP : 8.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : UNION BANK OF INDIA | | | | | |
| Bank Account No : 696402010003971 | | | | | |
| UAN No : 100727135616 | | | | | |
| Total | | 13,702.00 | 10,048.00 | Gross Deduction | 1,010.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 9,038.00 |

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 : September 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G110066 | Basic | 9,568.00 | 9,568.00 | Provident Fund (Employee) | 1,148.00 |
| Old Employee Id : D30481 | HRA | 1,597.00 | 1,597.00 | Loan & Advance | 334.00 |
| Employee Name : RUPESH KUMAR | Transport Allowance | 1,083.00 | 1,083.00 | Advance Deduction | 500.00 |
| Father Name : GAUKARAN SINGH | Washing Allowance | 510.00 | 510.00 | ESI (Employee) | 223.00 |
| Designation : Security Guard | Overtime | | 478.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/46086 | | | | | |
| E.S.I. A/C No. : 2016132826 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : UNION BANK OF INDIA | | | | | |
| Bank Account No : 493702010012699 | | | | | |
| UAN No : | | | | | |
| Total | | 12,758.00 | 13,236.00 | Gross Deduction | 2,205.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 11,031.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G110784 | Basic | 9,568.00 | 9,568.00 | ESI (Employee) 255.00 |
| Old Employee Id : D30589 | HRA | 2,395.00 | 2,395.00 | Provident Fund (Employee) 1,148.00 |
| Employee Name : KIRPA SHANKAR | Transport Allowance | 1,624.00 | 1,624.00 | |
| Father Name : BHUDEV SINGH | Washing Allowance | 765.00 | 765.00 | |
| Designation : Security Guard | Overtime | | 957.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/46079 | | | | |
| E.S.I. A/C No. : 2016160901 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | |
| Bank Account No : 3015411946 | | | | |
| UAN No : 100726419956 | | | | |
| Total | | 14,352.00 | 15,309.00 | Gross Deduction 1,403.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 13,906.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|------------------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G110788 | Basic | 9,568.00 | 2,870.00 | ESI (Employee) 72.00 |
| Old Employee Id : D30593 | HRA | 2,395.00 | 719.00 | Provident Fund (Employee) 344.00 |
| Employee Name : NOOR ALAM | Transport Allowance | 1,624.00 | 487.00 | |
| Father Name : MD. HUSAIN AHMAD | Washing Allowance | 765.00 | 230.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/46063 | | | | |
| E.S.I. A/C No. : 2016160847 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 8.00 Woff : 1.00 | | | | |
| Paid Days : 9.00 LOP : 21.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 071401516497 | | | | |
| UAN No : | | | | |
| Total | | 14,352.00 | 4,306.00 | Gross Deduction 416.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 3,890.00 | |

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

Month : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G111234 | Basic | 9,403.00 | 8,776.00 | ESI (Employee) 219.00 |
| Old Employee Id : D30600 | HRA | 2,345.00 | 2,189.00 | Provident Fund (Employee) 1,053.00 |
| Employee Name : PREM NATH SINGH | Transport Allowance | 1,609.00 | 1,502.00 | Advance Deduction 200.00 |
| Father Name : BHUWNESHWAR SINGH | Washing Allowance | 746.00 | 696.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/46064 | | | | |
| E.S.I. A/C No. : 2016160855 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 2.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | |
| Bank Account No : 4980000100017244 | | | | |
| UAN No : 100726423396 | | | | |
| | Total | 14,103.00 | 13,163.00 | Gross Deduction 1,472.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 11,691.00 |

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

Month : September 2016

| Employee | Earnings | | | Deductions |
|--|-------------------|-----------|-----------------------|--|
| | | Paid Rate | Actual | |
| Employee Code : G111611 Old Employee Id : D30607 Employee Name : SANJEET LAL Father Name : MANI LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46223 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : CANARA BANK Bank Account No : 0330101560356 UAN No : | Basic Overtime | 16,852.00 | 16,852.00 2,809.00 | Provident Fund (Employee) 2,022.00 Advance Deduction 500.00 |
| Total | | 16,852.00 | 19,661.00 | Gross Deduction 2,522.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 17,139.00 |

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

Month : September 2016

| Employee | Earnings | | | Deductions |
|---|-------------------|-----------|-----------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G112593 Old Employee Id : D30624 Employee Name : GAURAV SINGH BHADORIYA Father Name : BRIJBHAN SINGH BHADORIYA Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/46224 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762191067921 UAN No : | Basic Overtime | 16,852.00 | 16,852.00 2,809.00 | Provident Fund (Employee) 2,022.00 |
| Total | | 16,852.00 | 19,661.00 | Gross Deduction 2,022.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 17,639.00 |

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

Month : September 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) 249.00 |
| 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 | | 638.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/46205 | | | | |
| E.S.I. A/C No. : 2016201721 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 103701510394 | | | | |
| UAN No : | | | | |
| Total | | 14,352.00 | 14,990.00 | Gross Deduction 1,397.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | Net Pay 13,593.00 | |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|----------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G112874 | Basic | 13,926.00 | 13,926.00 | Provident Fund (Employee) 1,671.00 |
| Old Employee Id : D30645 | | | | Advance Deduction 500.00 |
| Employee Name : SUMANT KUMAR | Overtime | | 928.00 | ESI (Employee) 260.00 |
| Father Name : RAM JANAM SINGH | | | | |
| Designation : Assistant Security Officer | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/46227 | | | | |
| E.S.I. A/C No. : 5207306688 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ORIENTAL BANK OF COMMERCE | | | | |
| Bank Account No : 50762121011659 | | | | |
| UAN No : | | | | |
| Total | | 13,926.00 | 14,854.00 | Gross Deduction 2,431.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 12,423.00 |

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

Month : September 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|-----------|---------------------------|----------|
| | | Paid Rate | Actual | | |
| Employee Code : G112997 | Basic | 9,568.00 | 8,930.00 | Provident Fund (Employee) | 1,072.00 |
| Old Employee Id : D30646 | HRA | 1,112.00 | 1,038.00 | ESI (Employee) | 187.00 |
| Employee Name : SANJAY KUMAR JAKHWAL | Transport Allowance | 754.00 | 704.00 | | |
| Father Name : VIDDYA DUTTA JAKHWAL | Washing Allowance | 356.00 | 332.00 | | |
| 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 : 24.00 Woff : 4.00 | | | | | |
| Paid Days : 28.00 LOP : 2.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 664201501821 | | | | | |
| UAN No : | | | | | |
| Total | | 11,790.00 | 11,004.00 | Gross Deduction | 1,259.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 9,745.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|------------------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G114142 | Basic | 9,568.00 | 7,654.00 | Loan & Advance 224.00 |
| Old Employee Id : D30674 | HRA | 1,398.00 | 1,118.00 | Provident Fund (Employee) 918.00 |
| Employee Name : SAURABH PANDEY | Transport Allowance | 948.00 | 758.00 | ESI (Employee) 190.00 |
| Father Name : CHANDAR SEKHAR PANDAY | Washing Allowance | 446.00 | 357.00 | |
| Designation : Security Guard | Overtime | | 1,276.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/46305 | | | | |
| E.S.I. A/C No. : 2016232925 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 2.00 ED Days : NA | | | | |
| Working Day : 21.00 Woff : 3.00 | | | | |
| Paid Days : 24.00 LOP : 6.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 031301511128 | | | | |
| UAN No : | | | | |
| | Total | 12,360.00 | 11,163.00 | Gross Deduction 1,332.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 9,831.00 |

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 : September 2016

| Employee | Earnings | | | Deductions | |
|---|-------------------|-----------|-----------------------|--|--|
| | | Paid Rate | Actual | | |
| Employee Code : G114481 Old Employee Id : D30679 Employee Name : DILIP KUMAR SINHA Father Name : HIRDESHWAR PRASAD SINHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46323 E.S.I. A/C No. : 2016232950 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : CANARA BANK Bank Account No : 0157101020876 UAN No : | Basic Overtime | 13,926.00 | 13,926.00 3,249.00 | ESI (Employee) Advance Deduction Loan & Advance Provident Fund (Employee) | 301.00 500.00 771.00 1,671.00 |
| Total | | 13,926.00 | 17,175.00 | Gross Deduction | 3,243.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 13,932.00 |

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

Month : September 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|-----------|----------|---------------------------|----------|
| | | Paid Rate | Actual | | |
| Employee Code : G114503 | Basic | 9,568.00 | 7,973.00 | Miscellaneous Dedn - 1 | 500.00 |
| Old Employee Id : D30683 | HRA | 96.00 | 80.00 | Loan & Advance | 153.00 |
| Employee Name : RAVI KUMAR | Transport Allowance | 65.00 | 54.00 | Provident Fund (Employee) | 957.00 |
| Father Name : RANJEET SINGH | Washing Allowance | 31.00 | 26.00 | ESI (Employee) | 148.00 |
| Designation : Security Guard | Overtime | | 319.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/46320 | | | | | |
| E.S.I. A/C No. : 1013737820 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | | |
| Working Day : 22.00 Woff : 3.00 | | | | | |
| Paid Days : 25.00 LOP : 5.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No : 4127000400008587 | | | | | |
| UAN No : | | | | | |
| Total | | 9,760.00 | 8,452.00 | Gross Deduction | 1,758.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 6,694.00 |

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

Month : September 2016

| Employee | Earnings | | | Deductions |
|--|--------------|-----------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G114510 | Basic | 13,926.00 | 13,926.00 | Provident Fund (Employee) 1,671.00 |
| Old Employee Id : D30690 | Overtime | | 4,572.00 | ESI (Employee) 324.00 |
| Employee Name : RAJ KUMAR SINGH | | | | Loan & Advance 444.00 |
| Father Name : RABALAK SINGH | | | | |
| Designation : Assistant Security Officer | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/46329 | | | | |
| E.S.I. A/C No. : 2012761591 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 5.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : BANK OF INDIA | | | | |
| Bank Account No : 608410110000412 | | | | |
| UAN No : | | | | |
| | Total | 13,926.00 | 18,498.00 | Gross Deduction 2,439.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 16,059.00 |

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

Month : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|------------------|-----------------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G115156 | Basic | 9,568.00 | 3,508.00 | Provident Fund (Employee) 421.00 |
| Old Employee Id : D30711 | HRA | 2,395.00 | 878.00 | Loan & Advance 224.00 |
| Employee Name : CHANDAN TIWARI | Transport Allowance | 1,624.00 | 595.00 | Miscellaneous Dedn - 3 1,050.00 |
| Father Name : LAKSHMAN TIWARI | Washing Allowance | 765.00 | 281.00 | ESI (Employee) 88.00 |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/46414 | | | | |
| E.S.I. A/C No. : 2016217219 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 10.00 Woff : 1.00 | | | | |
| Paid Days : 11.00 LOP : 19.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | |
| Bank Account No : 20333091504 | | | | |
| UAN No : | | | | |
| | Total | 14,352.00 | 5,262.00 | Gross Deduction 1,783.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 3,479.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|--|--|--|--|
| | | Paid Rate | Actual | |
| Employee Code : G116850 Old Employee Id : D30745 Employee Name : SARJEET KUMAR Father Name :INDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46523 E.S.I. A/C No. : 2013859453 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701646939 UAN No : | Basic HRA Transport Allowance Washing Allowance Overtime | 9,568.00 2,395.00 1,624.00 765.00 478.00 | 9,568.00 2,395.00 1,624.00 765.00 478.00 | ESI (Employee) 247.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 1,148.00 |
| Total | | 14,352.00 | 14,830.00 | Gross Deduction 1,895.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 12,935.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|----------|-----------|----------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G119166 | Basic | 11,622.00 | 1,937.00 | Registration Fee Dedn 250.00 |
| Old Employee Id : D30803 | | | | |
| Employee Name : VIVEK KUMAR | HRA | 1,500.00 | 250.00 | Miscellaneous Dedn - 1 500.00 |
| Father Name : AVDESH SINGH | | | | |
| Designation : Security Guard | | | | Provident Fund (Employee) 232.00 |
| Department : Operations | | | | ESI (Employee) 39.00 |
| 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 : 5.00 Woff : 0.00 | | | | |
| Paid Days : 5.00 LOP : 25.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201528556 | | | | |
| UAN No : | | | | |
| Total | | 13,122.00 | 2,187.00 | Gross Deduction 1,021.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 1,166.00 |

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

Month : September 2016

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|-----------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G119171 | Basic | 9,568.00 | 2,870.00 | Miscellaneous Dedn - 1 | 500.00 |
| Old Employee Id : D30808 | HRA | 2,395.00 | 719.00 | Provident Fund (Employee) | 344.00 |
| Employee Name : NUTAN MISHRA | Transport Allowance | 1,624.00 | 487.00 | Loan & Advance | 417.00 |
| Father Name : VIDYANAND CHOUDHARY | Washing Allowance | 765.00 | 230.00 | Registration Fee Dedn | 250.00 |
| Designation : Security Guard | | | | ESI (Employee) | 72.00 |
| Department : Operations | | | | | |
| P.F. A/C No. : NA | | | | | |
| E.S.I. A/C No. : | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | | |
| Working Day : 8.00 Woff : 1.00 | | | | | |
| Paid Days : 9.00 LOP : 21.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 036901512620 | | | | | |
| UAN No : | | | | | |
| | Total | 14,352.00 | 4,306.00 | Gross Deduction | 1,583.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay | 2,723.00 |

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 : September 2016

| Employee | Earnings | | | Deductions |
|--|---------------------|-----------|--------|---------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G119192 | Basic | 9,568.00 | 638.00 | ESI (Employee) 16.00 |
| Old Employee Id : D30827 | HRA | 2,395.00 | 160.00 | Provident Fund (Employee) 77.00 |
| Employee Name : GAUTAM KUMAR | Transport Allowance | 1,624.00 | 108.00 | Loan & Advance 419.00 |
| Father Name : MANOJ PRASAD SINGH | Washing Allowance | 765.00 | 51.00 | Registration Fee Dedn 250.00 |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : NA | | | | |
| E.S.I. A/C No. : | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 2.00 Woff : 0.00 | | | | |
| Paid Days : 2.00 LOP : 28.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 039601526862 | | | | |
| UAN No : | | | | |
| Total | | 14,352.00 | 957.00 | Gross Deduction 762.00 |
| Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3. | | | | Net Pay 195.00 |

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

Month : September 2016

| Employee | Earnings | | | Deductions |
|--|---|--|--|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G019215 Old Employee Id : D24981 Employee Name : Suman Kumar Singh Father Name : SUSHIL KUMAR SINGH Designation : Security Marshal Department : Operations P.F. A/C No. : DL/22524/32643 E.S.I. A/C No. : 2014123907 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701641599 UAN No : 100368462219 | Basic HRA Transport Allowance PPA Washing Allowance | 9,568.00 2,000.00 1,600.00 2,000.00 850.00 | 9,568.00 2,000.00 1,600.00 2,000.00 850.00 | 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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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : September 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 | | 4,784.00 | |
| P.F. A/C No. : DL/22524/43289 | | | | |
| E.S.I. A/C No. : 2015655998 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 5.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201522060 | | | | |
| UAN No : 100511833298 | | | | |
| Total | | 16,018.00 | 20,802.00 | Gross Deduction 1,148.00 |
| Deployed At : INDIA HABITAT CENTRE, NCRPB | | | | Net Pay 19,654.00 |

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