



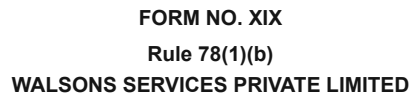
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

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 : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 62433626445 UAN No : 100185771936	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 1,358.00	13,584.00 3,000.00 2,618.00 1,175.00 1,358.00	ESI (Employee) 360.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		20,377.00	21,735.00	Gross Deduction 2,490.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,245.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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April 2018

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000212	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id : D07688	HRA	3,000.00	3,000.00	Loan & Advance 143.00
Employee Name : Ram Kamat Kumar	Transport Allowance	2,618.00	2,618.00	ESI (Employee) 384.00
Father Name : SHRIRAM BAHADUR KAMAT	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Overtime		2,717.00	
Department : Operations				
P.F. A/C No. : DL/22524/14028				
E.S.I. A/C No. : 2007151583				
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				
Bank Name : ICICI BANK				
Bank Account No : 072201507029				
UAN No : 100301253739				
	Total	20,377.00	23,094.00	Gross Deduction 2,157.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 20,937.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000409 Old Employee Id : D08636 Employee Name : Dadan Yadav Father Name : LATE. GHORU YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/15345 E.S.I. A/C No. : 2007184362 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 3.00 Woff : 2.00 Paid Days : 15.00 LOP : 15.00 PL Days : 10.00 Bank Name : ICICI BANK Bank Account No : 135901502744 UAN No : 100129153838	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	6,792.00 1,500.00 1,309.00 588.00	ESI (Employee) 169.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 815.00 Loan & Advance 334.00
Total		20,377.00	10,189.00	Gross Deduction 1,818.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 8,371.00

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
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000828 Old Employee Id : D09888 Employee Name : Jagriti Nigam Father Name : RINKU RAJ Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/17452 E.S.I. A/C No. : 2006090531 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 135401505926 UAN No : 100170917002	Basic	13,584.00	13,584.00	ESI (Employee) 238.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		13,584.00	13,584.00	Gross Deduction 2,368.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 11,216.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175 Old Employee Id : D10817 Employee Name : Dharmendr Kumar Father Name : JWALA PD.PATHAK Designation : CCTV Operator Department : Operations P.F. A/C No. : DL/22524/18816 E.S.I. A/C No. : 2012420510 Loan Balance : NIL OT Hrs/Days : 6.25 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 664201501662 UAN No : 100136034607	Basic Transport Allowance Washing Allowance Overtime	16,468.00 800.00 700.00 7,487.00	16,468.00 800.00 700.00 7,487.00	ESI (Employee) 434.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,976.00
Total		17,968.00	25,455.00	Gross Deduction 2,910.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 22,545.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001256	Basic	13,584.00	13,584.00	ESI (Employee) 348.00
Old Employee Id : D10954	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : Girja Shankar	Transport Allowance	2,618.00	2,618.00	Provident Fund (Employee) 1,630.00
Father Name : KAMLA PD. MISHRA	Washing Allowance	1,175.00	1,175.00	Loan & Advance 191.00
Designation : Security Guard	Overtime		679.00	
Department : Operations				
P.F. A/C No. : DL/22524/19056				
E.S.I. A/C No. : 2012420563				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518594				
UAN No : 100153811416				
Total		20,377.00	21,056.00	Gross Deduction 2,669.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,387.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		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 : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 033001516669 UAN No : 100351345372	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	12,678.00 2,800.00 2,443.00 1,097.00	ESI (Employee) 314.00 Provident Fund (Employee) 1,521.00
Total		20,377.00	19,018.00	Gross Deduction 1,835.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,183.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001461	Basic	13,590.00	906.00	ESI (Employee) 20.00
Old Employee Id : D11417	HRA	1,500.00	100.00	Miscellaneous Dedn - 3 500.00
Employee Name : Gayanendra Sharma Kr	Transport Allowance	1,305.00	87.00	Provident Fund (Employee) 109.00
Father Name : BHANU PRAKESH SINHA	Washing Allowance	585.00	39.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19676				
E.S.I. A/C No. : 2012516888				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 28.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519940				
UAN No : 100152149903				
	Total	16,980.00	1,132.00	Gross Deduction 629.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 503.00

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



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Rule 78(1)(b)
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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001877 Old Employee Id : D25235 Employee Name : Dalip Singh Father Name : SHYAM BIHARI SINGH Designation : Security Guard 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 Bank Name : ICICI BANK Bank Account No : 662801528987 UAN No : 100129436887	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 2,038.00	13,584.00 3,000.00 2,618.00 1,175.00 2,038.00	ESI (Employee) 372.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		20,377.00	22,415.00	Gross Deduction 2,502.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,913.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002366 Old Employee Id : D12562 Employee Name : Ram Ram Sumer Father Name : DEV KARAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21325 E.S.I. A/C No. : 2012421743 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 000701554910 UAN No : 100302116668	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 453.00	13,584.00 3,000.00 2,618.00 1,175.00 453.00	ESI (Employee) 344.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		20,377.00	20,830.00	Gross Deduction 2,474.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,356.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002497	Basic	13,584.00	13,584.00	ESI (Employee) 360.00
Old Employee Id : D12683	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : Shankar Mistri	Transport Allowance	2,618.00	2,618.00	Provident Fund (Employee) 1,630.00
Father Name : RAMESHWAR MISTRI	Washing Allowance	1,175.00	1,175.00	Loan & Advance 334.00
Designation : Security Guard	Overtime		1,358.00	
Department : Operations				
P.F. A/C No. : DL/22524/21560				
E.S.I. A/C No. : 2013004907				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526101				
UAN No : 100347243996				
	Total	20,377.00	21,735.00	Gross Deduction 2,824.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,911.00

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G003238			Basic	13,584.00	13,584.00	ESI (Employee)	331.00
Old Employee Id	: D13537			HRA	2,100.00	2,100.00	Miscellaneous Dedn - 3	500.00
Employee Name	: Gyan Dhuriya Chandra			Transport Allowance	1,833.00	1,833.00	Provident Fund (Employee)	1,630.00
Father Name	: SHRI RAM KAILASH			Washing Allowance	823.00	823.00	Loan & Advance	334.00
Designation	: Security Guard			Overtime		1,358.00		
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					
Bank Name	: ICICI BANK							
Bank Account No	: 038601525264							
UAN No	: 100158176116							
				Total	18,340.00	19,698.00	Gross Deduction	2,795.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL							Net Pay	16,903.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

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 : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 000701554916 UAN No : 100334485763	Basic Transport Allowance Washing Allowance Overtime	16,468.00 800.00 700.00 2,396.00	16,468.00 800.00 700.00 2,396.00	ESI (Employee) 345.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,976.00
Total		17,968.00	20,364.00	Gross Deduction 2,821.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,543.00

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Rule 78(1)(b)
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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003985	Basic	13,584.00	13,584.00	ESI (Employee) 324.00
Old Employee Id : D13821	HRA	1,900.00	1,900.00	Miscellaneous Dedn - 3 500.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	1,658.00	1,658.00	Provident Fund (Employee) 1,630.00
Father Name : BHRIGU NATH SINGH	Washing Allowance	744.00	744.00	Loan & Advance 334.00
Designation : Security Guard	Overtime		1,358.00	
Department : Operations				
P.F. A/C No. : DL/22524/23345				
E.S.I. A/C No. : 2013283032				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526737				
UAN No : 100334116584				
	Total	17,886.00	19,244.00	Gross Deduction 2,788.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,456.00

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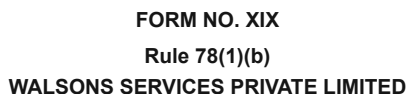
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004572 Old Employee Id : D15181 Employee Name : Upender Mishra Kumar Father Name : SATYA NARAYAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/24039 E.S.I. A/C No. : 2013346558 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 Bank Name : ICICI BANK Bank Account No : 038601500244 UAN No : 100395823781	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 1,358.00	13,584.00 3,000.00 2,618.00 1,175.00 1,358.00	ESI (Employee) 360.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 Loan & Advance 334.00
Total		20,377.00	21,735.00	Gross Deduction 2,824.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,911.00

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April 2018

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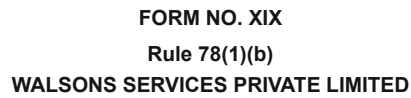
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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006431	Basic	13,584.00	13,584.00	ESI (Employee) 372.00
Old Employee Id : D16529	HRA	3,000.00	3,000.00	Fine 1,000.00
Employee Name : Sunil Kumar	Transport Allowance	2,618.00	2,618.00	Miscellaneous Dedn - 3 500.00
Father Name : MAHBIR SINGH	Washing Allowance	1,175.00	1,175.00	Provident Fund (Employee) 1,630.00
Designation : Security Guard	Overtime		2,038.00	Loan & Advance 334.00
Department : Operations				
P.F. A/C No. : DL/22524/26609				
E.S.I. A/C No. : 2013671175				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554904				
UAN No : 100369971486				
	Total	20,377.00	22,415.00	Gross Deduction 3,836.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,579.00

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Rule 78(1)(b)
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Rule 78(1)(b)
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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007188 Old Employee Id : D16830 Employee Name : Chhote Kushwa Lal Father Name : GHANSHYAM KUSHWA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/27629 E.S.I. A/C No. : 2010048944 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629201511974 UAN No : 100125356396	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,200.00 1,920.00 862.00 3,170.00	13,584.00 2,200.00 1,920.00 862.00 3,170.00	ESI (Employee) 366.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 Loan & Advance 334.00
Total		18,566.00	21,736.00	Gross Deduction 2,830.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,906.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007546 Old Employee Id : D20091 Employee Name : Sanjay Kumar Father Name : MANGAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/27998 E.S.I. A/C No. : 2013677018 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 083101510995 UAN No : 100332732332	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 1,800.00 1,571.00 705.00 2,491.00	13,584.00 1,800.00 1,571.00 705.00 2,491.00	ESI (Employee) 341.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		17,660.00	20,151.00	Gross Deduction 2,471.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,680.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009473	Basic	13,585.00	8,151.00	ESI (Employee) 199.00
Old Employee Id : D21133	HRA	2,833.00	1,700.00	Fine 1,000.00
Employee Name : Hare Mishra Krishna	Transport Allowance	2,473.00	1,484.00	Miscellaneous Dedn - 3 500.00
Father Name : TRIBHUWAN MISHRA	Washing Allowance	1,110.00	666.00	Provident Fund (Employee) 978.00
Designation : Security Guard				Loan & Advance 334.00
Department : Operations				
P.F. A/C No. : DL/22524/30293				
E.S.I. A/C No. : 2013858476				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
Bank Name : ICICI BANK				
Bank Account No : 033301509838				
UAN No : 100160953537				
	Total	20,001.00	12,001.00	Gross Deduction 3,011.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 8,990.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012804	Basic	18,218.00	18,218.00	ESI (Employee) 421.00
Old Employee Id : D25407	HRA	453.00	453.00	Miscellaneous Dedn - 3 500.00
Employee Name : Manoj Kumar Singh	Transport Allowance	80.00	80.00	Provident Fund (Employee) 2,186.00
Father Name : KAPIL DEV SINGH	Washing Allowance	70.00	70.00	
Designation : Assistant Security Officer	Overtime		5,118.00	
Department : Operations	Advanced Earned Bon		75.00	
P.F. A/C No. : DL/22524/33377	PL Monthly Encashme		68.00	
E.S.I. A/C No. : 2013220922				
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				
Bank Name : ICICI BANK				
Bank Account No : 082901507961				
UAN No : 100221872052				
Total		18,821.00	24,082.00	Gross Deduction 3,107.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 20,975.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018857 Old Employee Id : D25031 Employee Name : Khushal Father Name : RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32397 E.S.I. A/C No. : 2014122786 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531477 UAN No : 100193446219	Basic HRA Overtime	13,584.00 2,000.00 2,078.00	13,584.00 2,000.00 2,078.00	ESI (Employee) 310.00 Provident Fund (Employee) 1,630.00
Total		15,584.00	17,662.00	Gross Deduction 1,940.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,722.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019094	Basic	13,584.00	13,584.00	ESI (Employee) 372.00
Old Employee Id : D24955	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : Om Prakash Singh	Transport Allowance	2,618.00	2,618.00	Provident Fund (Employee) 1,630.00
Father Name : SANWALIYA SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Overtime		2,038.00	
Department : Operations				
P.F. A/C No. : DL/22524/32529				
E.S.I. A/C No. : 2014123762				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801527509				
UAN No : 100260963757				
Total		20,377.00	22,415.00	Gross Deduction 2,502.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,913.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023465	Basic	13,584.00	13,584.00	ESI (Employee) 348.00
Old Employee Id : D25734	HRA	3,000.00	3,000.00	Fine 300.00
Employee Name : MADAN MOHAN MISHRA	Transport Allowance	2,618.00	2,618.00	Miscellaneous Dedn - 3 500.00
Father Name : TARNI MISHRA	Washing Allowance	1,175.00	1,175.00	Provident Fund (Employee) 1,630.00
Designation : Security Guard	Overtime		679.00	
Department : Operations				
P.F. A/C No. : DL/22524/34256				
E.S.I. A/C No. : 2014326188				
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				
Bank Name : ICICI BANK				
Bank Account No : 033201510503				
UAN No : 100211741659				
	Total	20,377.00	21,056.00	Gross Deduction 2,778.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,278.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028101	Basic	13,584.00	4,528.00	ESI (Employee) 113.00
Old Employee Id :	HRA	3,000.00	1,000.00	Provident Fund (Employee) 543.00
Employee Name : SATENDRA .	Transport Allowance	2,618.00	873.00	Loan & Advance 334.00
Father Name : INDRAPAL	Washing Allowance	1,175.00	392.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35159				
E.S.I. A/C No. : 2014420576				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 20.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518762				
UAN No : 100340255841				
Total		20,377.00	6,793.00	Gross Deduction 990.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 5,803.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028176 Old Employee Id : Employee Name : RAVINDRA SINGH Father Name : ANAD SINGH Designation : Security Guard 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 Bank Name : ICICI BANK Bank Account No : 034301531476 UAN No : 100311163687	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 2,717.00	13,584.00 3,000.00 2,618.00 1,175.00 2,717.00	ESI (Employee) 384.00 Provident Fund (Employee) 1,630.00
Total		20,377.00	23,094.00	Gross Deduction 2,014.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 21,080.00

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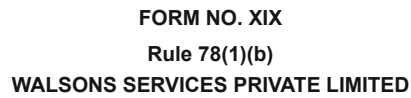
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032895 Old Employee Id : D26004 Employee Name : AARTI DEVI Husband Name : SURENDER KUMAR Designation : Lady Supervisor Department : Operations P.F. A/C No. : DL/22524/35516 E.S.I. A/C No. : 2014451984 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 5.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 112701500656 UAN No : 100071625958	Basic HRA Washing Allowance	16,468.00 400.00 590.00	16,468.00 400.00 590.00	ESI (Employee) 296.00 Provident Fund (Employee) 1,976.00
Total		17,458.00	17,458.00	Gross Deduction 2,272.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,186.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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April 2018

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035127 Old Employee Id : D26241 Employee Name : RAKESH KUMAR Father Name : BINOD PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36018 E.S.I. A/C No. : 2012343871 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 Bank Name : ICICI BANK Bank Account No : 662801527529 UAN No : 100299482105	Basic HRA Transport Allowance Washing Allowance	13,584.00 2,800.00 2,443.00 1,097.00	13,584.00 2,800.00 2,443.00 1,097.00	ESI (Employee) 330.00 Fine 300.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		19,924.00	19,924.00	Gross Deduction 2,760.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,164.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G037357	Basic	13,584.00	13,584.00	ESI (Employee) 384.00
Old Employee Id : D26587	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,630.00
Employee Name : VIKRAM CHAUHAN	Transport Allowance	2,618.00	2,618.00	
Father Name : SUNDER SINGH	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Overtime		2,717.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 054701506831				
UAN No : 100406220708				
	Total	20,377.00	23,094.00	Gross Deduction 2,014.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 21,080.00

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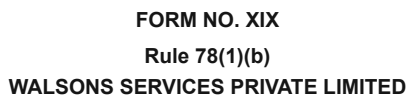
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041275 Old Employee Id : D26789 Employee Name : SACHIN BHARDWAJ Father Name : RAM LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37270 E.S.I. A/C No. : 2014679663 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 164001501984 UAN No : 100325738036	Basic Overtime	13,584.00 1,358.00	13,584.00 1,358.00	ESI (Employee) 262.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		13,584.00	14,942.00	Gross Deduction 2,392.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 12,550.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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April 2018

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043801	Basic	13,584.00	12,678.00	ESI (Employee) 314.00
Old Employee Id : D26926	HRA	3,000.00	2,800.00	Miscellaneous Dedn - 3 500.00
Employee Name : RAJESH KUMAR	Transport Allowance	2,618.00	2,443.00	Provident Fund (Employee) 1,521.00
Father Name : BAGRAWAT	Washing Allowance	1,175.00	1,097.00	Loan & Advance 334.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/37730				
E.S.I. A/C No. : 2012828995				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508922				
UAN No : 100295344134				
	Total	20,377.00	19,018.00	Gross Deduction 2,669.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,349.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G050768 Old Employee Id : D27395 Employee Name : MUKESH SINGH Father Name : Kapil Deo Singh Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/38994 E.S.I. A/C No. : 2014956443 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 662801528986 UAN No : 100236917194	Basic Overtime	21,724.00 2,897.00	21,724.00 2,897.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 2,607.00
Total		21,724.00	24,621.00	Gross Deduction 3,107.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 21,514.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052867	Basic	13,584.00	13,584.00	ESI (Employee) 360.00
Old Employee Id : D27484	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : ANIL KUMAR SINGH	Transport Allowance	2,618.00	2,618.00	Provident Fund (Employee) 1,630.00
Father Name : RABINDER SINGH	Washing Allowance	1,175.00	1,175.00	Loan & Advance 334.00
Designation : Security Guard	Overtime		1,358.00	
Department : Operations				
P.F. A/C No. : DL/22524/39258				
E.S.I. A/C No. : 2013340551				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531478				
UAN No : 100084392352				
	Total	20,377.00	21,735.00	Gross Deduction 2,824.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,911.00

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



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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

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 : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 000701554908 UAN No : 100065859129	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	13,584.00 3,000.00 2,618.00 1,175.00	ESI (Employee) 337.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		20,377.00	20,377.00	Gross Deduction 2,467.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,910.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058336 Old Employee Id : D28020 Employee Name : RANJAN KUMAR SINGH Father Name : KAPINDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40146 E.S.I. A/C No. : 2015170036 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 Bank Name : ICICI BANK Bank Account No : 054201515520 UAN No : 100024198540	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 679.00	13,584.00 3,000.00 2,618.00 1,175.00 679.00	ESI (Employee) 348.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		20,377.00	21,056.00	Gross Deduction 2,478.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,578.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058338 Old Employee Id : D28022 Employee Name : SANDEEP SINGH Father Name : RAM KUMAR SINGH Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/40157 E.S.I. A/C No. : 1110071942 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 663401548018 UAN No : 100046632392	Basic Overtime	21,724.00 2,172.00	21,724.00 2,172.00	Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 2,607.00 Loan & Advance 334.00
Total		21,724.00	23,896.00	Gross Deduction 3,441.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 20,455.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062674 Old Employee Id : D28181 Employee Name : VIKASH KUMAR CHOUDHARY Father Name : BRINDA CHOUDHARY Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/40725 E.S.I. A/C No. : 2015260946 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 3.00 Paid Days : 22.00 LOP : 8.00 PL Days : 9.00 Bank Name : ICICI BANK Bank Account No : 000701647192 UAN No : 100008636460	Basic Transport Allowance Washing Allowance	16,468.00 800.00 700.00	12,077.00 587.00 513.00	ESI (Employee) 222.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,449.00
Total		17,968.00	13,177.00	Gross Deduction 2,171.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3,,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 11,006.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065333	Basic	13,584.00	13,584.00	ESI (Employee) 360.00
Old Employee Id : D28313	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : MANJIT KUMAR SINGH	Transport Allowance	2,618.00	2,618.00	Provident Fund (Employee) 1,630.00
Father Name : KEDAR SINGH	Washing Allowance	1,175.00	1,175.00	Loan & Advance 334.00
Designation : Security Guard	Overtime		1,358.00	
Department : Operations				
P.F. A/C No. : DL/22524/41012				
E.S.I. A/C No. : 2015292101				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901527373				
UAN No : 100024740027				
	Total	20,377.00	21,735.00	Gross Deduction 2,824.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,911.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066921	Basic	14,798.00	9,372.00	ESI (Employee) 204.00
Old Employee Id : D28455	HRA	1,737.00	1,100.00	Miscellaneous Dedn - 3 500.00
Employee Name : SACHIDANAND SAMAL	Transport Allowance	1,852.00	1,173.00	Provident Fund (Employee) 1,125.00
Father Name : SARAT CHANDRA SAMAL	Washing Allowance	976.00	618.00	
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/41261				
E.S.I. A/C No. : 2015333801				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 7.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505917				
UAN No : 100053486300				
	Total	19,363.00	12,263.00	Gross Deduction 1,829.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 10,434.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075290 Old Employee Id : D28761 Employee Name : SANJEEV KUMAR 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 : 6.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 039601521939 UAN No : 100504910024	Basic Transport Allowance Washing Allowance Overtime	16,468.00 800.00 700.00 7,786.00	16,468.00 800.00 700.00 7,786.00	ESI (Employee) 439.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,976.00
Total		17,968.00	25,754.00	Gross Deduction 2,915.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 22,839.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G081967	Basic	13,584.00	4,981.00	ESI (Employee) 124.00
Old Employee Id : D29059	HRA	3,000.00	1,100.00	Miscellaneous Dedn - 3 500.00
Employee Name : RAJEEV KUMAR SINGH	Transport Allowance	2,618.00	960.00	Provident Fund (Employee) 598.00
Father Name : BACHA JEE SINGH	Washing Allowance	1,175.00	431.00	Loan & Advance 334.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42967				
E.S.I. A/C No. : 2013035255				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
Bank Name : ICICI BANK				
Bank Account No : 135401513645				
UAN No : 100511564414				
	Total	20,377.00	7,472.00	Gross Deduction 1,556.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 5,916.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085214 Old Employee Id : D29284 Employee Name : DULARE ALI 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 : 0.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 032201513993 UAN No : 100517191757	Basic Transport Allowance Washing Allowance Overtime	16,468.00 800.00 700.00 599.00	15,919.00 773.00 677.00 599.00	ESI (Employee) 303.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,910.00
Total		17,968.00	17,968.00	Gross Deduction 2,713.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,255.00

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



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

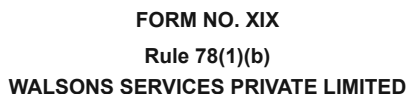
A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085832 Old Employee Id : D29385 Employee Name : RAJ KUMAR SAHU Father Name : RAM KHILAAWN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43534 E.S.I. A/C No. : 2015686811 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 000701554933 UAN No : 100519461367	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,200.00 1,920.00 862.00 1,358.00	13,584.00 2,200.00 1,920.00 862.00 1,358.00	ESI (Employee) 334.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 Loan & Advance 334.00
Total		18,566.00	19,924.00	Gross Deduction 2,798.00 Net Pay 17,126.00

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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April 2018

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

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 : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 033201503854 UAN No : 100511552141	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 1,358.00	13,584.00 3,000.00 2,618.00 1,175.00 1,358.00	ESI (Employee) 360.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		20,377.00	21,735.00	Gross Deduction 2,490.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,245.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G093264	Basic	24,000.00	24,000.00	
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 : 25.00 Woff : 5.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 316104000000170				
UAN No :				
Total		44,000.00	44,000.00	Gross Deduction
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL			Net Pay	44,000.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099003	Basic	13,584.00	13,131.00	ESI (Employee) 315.00
Old Employee Id : D29999	HRA	2,690.00	2,600.00	Miscellaneous Dedn - 3 500.00
Employee Name : KULADIP KUMAR	Transport Allowance	2,347.00	2,269.00	Provident Fund (Employee) 1,576.00
Father Name : AVADHESH KUMAR	Washing Allowance	1,053.00	1,018.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 181901503349				
UAN No : 100625210639				
	Total	19,674.00	19,018.00	Gross Deduction 2,391.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,627.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099305 Old Employee Id : D30019 Employee Name : SAPNA DEVI Father Name : RAMESH LAL Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/44835 E.S.I. A/C No. : 2015936749 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No : 192501000007581 UAN No : 100626900697	Basic	13,584.00	13,131.00	ESI (Employee) 230.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,576.00 Loan & Advance 191.00
Total		13,584.00	13,131.00	Gross Deduction 2,497.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 10,634.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099308 Old Employee Id : D30022 Employee Name : RAJESH KUMAR Father Name : KRISHNA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44838 E.S.I. A/C No. : 2015936772 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 5.00 Bank Name : ICICI BANK Bank Account No : 054201515523 UAN No : 100626038605	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	11,320.00 2,500.00 2,182.00 979.00	ESI (Employee) 281.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,358.00
Total		20,377.00	16,981.00	Gross Deduction 2,139.00 Net Pay 14,842.00

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099309	Basic	13,584.00	13,584.00	ESI (Employee) 347.00
Old Employee Id : D30023	HRA	2,100.00	2,100.00	Fine 300.00
Employee Name : MANOJ KUMAR CHOUDHARY	Transport Allowance	1,833.00	1,833.00	Miscellaneous Dedn - 3 500.00
Father Name : NAGENDRA CHOUDHARY	Washing Allowance	823.00	823.00	Provident Fund (Employee) 1,630.00
Designation : Security Guard	Overtime		2,264.00	Loan & Advance 334.00
Department : Operations				
P.F. A/C No. : DL/22524/44848				
E.S.I. A/C No. : 2015936833				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401508140				
UAN No : 100626452528				
	Total	18,340.00	20,604.00	Gross Deduction 3,111.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,493.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099695	Basic	13,680.00	13,680.00	ESI (Employee) 337.00
Old Employee Id : D30043	HRA	2,800.00	2,800.00	Fine 100.00
Employee Name : BIRSA MUNDA	Transport Allowance	2,470.00	2,470.00	Miscellaneous Dedn - 3 500.00
Father Name : SHIBA MUNDA	Washing Allowance	1,120.00	1,120.00	Provident Fund (Employee) 1,642.00
Designation : Security Guard	Overtime		299.00	
Department : Operations				
P.F. A/C No. : DL/22524/44902				
E.S.I. A/C No. : 2015937094				
Loan Balance : NIL				
OT Hrs/Days : 0.25 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 914010031539574				
UAN No : 100627232372				
Total		20,070.00	20,369.00	Gross Deduction 2,579.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,790.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100199	Basic	13,455.00	13,455.00	ESI (Employee) 316.00
Old Employee Id : D30057	HRA	2,217.00	2,217.00	Fine 500.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,860.00	1,860.00	Miscellaneous Dedn - 2 39.00
Father Name : SHYAM SUNDER SHARMA	Washing Allowance	845.00	845.00	Miscellaneous Dedn - 3 500.00
Designation : Security Guard	Overtime		453.00	Provident Fund (Employee) 1,615.00
Department : Operations	Advanced Earned Bon		27.00	
P.F. A/C No. : DL/22524/44937	PL Monthly Encashme		24.00	
E.S.I. A/C No. : 2014190230				
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				
Bank Name : ICICI BANK				
Bank Account No : 182401500412				
UAN No : 100646602972				
Total		18,377.00	18,881.00	Gross Deduction 2,970.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,911.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104828 Old Employee Id : D30186 Employee Name : PAWAN KUMAR MISHRA Father Name : HARI SHANKAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45426 E.S.I. A/C No. : 2016091493 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 62477526948 UAN No : 100691978891	Basic HRA Transport Allowance Washing Allowance	13,584.00 2,800.00 2,443.00 1,097.00	13,584.00 2,800.00 2,443.00 1,097.00	ESI (Employee) 330.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		19,924.00	19,924.00	Gross Deduction 2,460.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,464.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108371	Basic	13,584.00	9,509.00	ESI (Employee) 229.00
Old Employee Id : D30362	HRA	2,714.00	1,900.00	Miscellaneous Dedn - 3 500.00
Employee Name : RAJESH SINGH	Transport Allowance	2,369.00	1,658.00	Provident Fund (Employee) 1,141.00
Father Name : RAM LAKHAN SINGH	Washing Allowance	1,063.00	744.00	Loan & Advance 334.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45701				
E.S.I. A/C No. : 2013171152				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
Bank Name : INDIAN BANK				
Bank Account No : 871841260				
UAN No : 100727311766				
	Total	19,730.00	13,811.00	Gross Deduction 2,204.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 11,607.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110784 Old Employee Id : D30589 Employee Name : KIRPA SHANKAR Father Name : BHUDEV SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46079 E.S.I. A/C No. : 2016160901 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3015411946 UAN No : 100726419956	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,900.00 2,531.00 1,136.00 679.00	13,584.00 2,900.00 2,531.00 1,136.00 679.00	ESI (Employee) 345.00 Provident Fund (Employee) 1,630.00 Loan & Advance 334.00
Total		20,151.00	20,830.00	Gross Deduction 2,309.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,521.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110788	Basic	13,584.00	13,584.00	ESI (Employee) 345.00
Old Employee Id : D30593	HRA	2,300.00	2,300.00	Fine 300.00
Employee Name : NOOR ALAM	Transport Allowance	2,007.00	2,007.00	Miscellaneous Dedn - 3 500.00
Father Name : MD. HUSAIN AHMAD	Washing Allowance	901.00	901.00	Provident Fund (Employee) 1,630.00
Designation : Security Guard	Overtime		1,811.00	
Department : Operations				
P.F. A/C No. : DL/22524/46063				
E.S.I. A/C No. : 2016160847				
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				
Bank Name : ICICI BANK				
Bank Account No : 071401516497				
UAN No : 100726992649				
	Total	18,792.00	20,603.00	Gross Deduction 2,775.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,828.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112874	Basic	18,378.00	17,765.00	ESI (Employee) 349.00
Old Employee Id : D30645	HRA	103.00	100.00	Miscellaneous Dedn - 3 500.00
Employee Name : SUMANT KUMAR	Transport Allowance	173.00	167.00	Provident Fund (Employee) 2,132.00
Father Name : RAM JANAM SINGH	Washing Allowance	113.00	109.00	Loan & Advance 191.00
Designation : Assistant Security Officer	Overtime		1,880.00	
Department : Operations				
P.F. A/C No. : DL/22524/46227				
E.S.I. A/C No. : 5207306688				
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				
Bank Name : ICICI BANK				
Bank Account No : 664201506637				
UAN No : 100753796524				
	Total	18,767.00	20,021.00	Gross Deduction 3,172.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,849.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112997 Old Employee Id : D30646 Employee Name : SANJAY KUMAR JAKHWAL Father Name : VIDDYA DUTTA JAKHWAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46211 E.S.I. A/C No. : 2014456136 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 PL Days : 6.00 Bank Name : STATE BANK OF INDIA Bank Account No : 62351090380 UAN No : 100754354555	Basic HRA Transport Allowance Washing Allowance	13,584.00 2,200.00 1,920.00 862.00	13,584.00 2,200.00 1,920.00 862.00	ESI (Employee) 310.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		18,566.00	18,566.00	Gross Deduction 2,440.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,126.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114503 Old Employee Id : D30683 Employee Name : RAVI KUMAR Father Name : RANJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46320 E.S.I. A/C No. : 1013737820 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 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 4127000400008587 UAN No : 100753902075	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 1,500.00 1,309.00 588.00 1,811.00	13,584.00 1,500.00 1,309.00 588.00 1,811.00	ESI (Employee) 319.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		16,981.00	18,792.00	Gross Deduction 2,449.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,343.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114510 Old Employee Id : D30690 Employee Name : RAJ KUMAR SINGH 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 : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : BANK OF INDIA Bank Account No : 608410110000412 UAN No : 100753714484	Basic Transport Allowance Washing Allowance Overtime	18,643.00 53.00 47.00 1,253.00	18,643.00 53.00 47.00 1,253.00	ESI (Employee) 350.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 2,237.00
Total		18,743.00	19,996.00	Gross Deduction 3,087.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,909.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G116850	Basic	13,584.00	13,584.00	ESI (Employee)	360.00
Old Employee Id : D30745	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 3	500.00
Employee Name : SARJEET KUMAR	Transport Allowance	2,618.00	2,618.00	Provident Fund (Employee)	1,630.00
Father Name :INDER SINGH	Washing Allowance	1,175.00	1,175.00		
Designation : Security Guard	Overtime		1,358.00		
Department : Operations					
P.F. A/C No. : DL/22524/46523					
E.S.I. A/C No. : 2013859453					
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					
Bank Name : ICICI BANK					
Bank Account No : 000701646939					
UAN No : 100339200561					
	Total	20,377.00	21,735.00	Gross Deduction	2,490.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay	19,245.00

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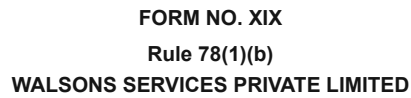
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G119171	Basic	13,584.00	13,584.00	ESI (Employee) 337.00
Old Employee Id : D30808	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : NUTAN MISHRA	Transport Allowance	2,618.00	2,618.00	Provident Fund (Employee) 1,630.00
Father Name : VIDYANAND CHOUDHARY	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46682				
E.S.I. A/C No. : 2016303140				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 036901512620				
UAN No : 100930070099				
	Total	20,377.00	20,377.00	Gross Deduction 2,467.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,910.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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April 2018

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122907 Old Employee Id : D30936 Employee Name : RAJESH KUMAR Father Name : AMAR LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46990 E.S.I. A/C No. : 2016386458 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.00 Woff : 3.00 Paid Days : 25.00 LOP : 5.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762281006038 UAN No : 100957595534	Basic	13,584.00	11,320.00	ESI (Employee) 199.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,358.00
Total		13,584.00	11,320.00	Gross Deduction 2,057.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 9,263.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G122928 Old Employee Id : D30956 Employee Name : SHANKAR KACHHAP Father Name : RAM SINGH KACHHAP Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/47023 E.S.I. A/C No. : 2016386497 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : BANK OF INDIA Bank Account No : 491510510005098 UAN No : 100957602648	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,500.00 2,182.00 979.00 453.00	13,584.00 2,500.00 2,182.00 979.00 453.00	ESI (Employee) 328.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		19,245.00	19,698.00	Gross Deduction 2,458.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,240.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125072 Old Employee Id : D31158 Employee Name : RAJU YADAV Father Name : CHANDAN YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457098 E.S.I. A/C No. : 2016426620 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 Bank Name : ICICI BANK Bank Account No : 181901506377 UAN No : 100978159229	Basic HRA Transport Allowance Washing Allowance Overtime	13,585.00 2,125.00 1,855.00 833.00 453.00	10,868.00 1,700.00 1,484.00 666.00 453.00	ESI (Employee) 254.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,304.00
Total		18,398.00	15,171.00	Gross Deduction 2,058.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 13,113.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125646 Old Employee Id : Employee Name : AVANISH KUMAR Father Name : KAILASH NATH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457457 E.S.I. A/C No. : 2014565946 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 Bank Name : CORPORATION BANK Bank Account No : 214000101020688 UAN No : 101006386208	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 1,132.00	13,584.00 3,000.00 2,618.00 1,175.00 1,132.00	ESI (Employee) 356.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		20,377.00	21,509.00	Gross Deduction 2,486.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,023.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125649	Basic	13,584.00	13,584.00	Provident Fund (Employee) 1,630.00
Old Employee Id :	HRA	3,000.00	3,000.00	ESI (Employee) 360.00
Employee Name : SHIV BABU MISHRA	Transport Allowance	2,618.00	2,618.00	Miscellaneous Dedn - 3 500.00
Father Name : AWADH NARAYAN MISHRA	Washing Allowance	1,175.00	1,175.00	
Designation : Security Guard	Overtime		1,358.00	
Department : Operations				
P.F. A/C No. : DL/22524/57460				
E.S.I. A/C No. : 2016476450				
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				
Bank Name : BANK OF BARODA				
Bank Account No : 28460100008625				
UAN No : 101006386231				
	Total	20,377.00	21,735.00	Gross Deduction 2,490.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 19,245.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G125701 Old Employee Id : D31179 Employee Name : MANOJ KUMAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457463 E.S.I. A/C No. : 2016476462 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 Bank Name : UNION BANK OF INDIA Bank Account No : 352402010910332 UAN No : 101006386265	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,100.00 1,833.00 823.00 6,339.00	13,584.00 2,100.00 1,833.00 823.00 6,339.00	ESI (Employee) 418.00 Provident Fund (Employee) 1,630.00
Total		18,340.00	24,679.00	Gross Deduction 2,048.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 22,631.00

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

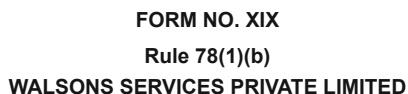
A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126198 Old Employee Id : Employee Name : SANNI KUMAR SINGH Father Name : AJAY KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57488 E.S.I. A/C No. : 2016476612 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 62500770195 UAN No : 101006386518	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,000.00 1,745.00 783.00 2,943.00	13,584.00 2,000.00 1,745.00 783.00 2,943.00	ESI (Employee) 355.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 Loan & Advance 334.00
Total		18,112.00	21,055.00	Gross Deduction 2,819.00 Net Pay 18,236.00

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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April 2018

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126286	Basic	16,468.00	16,468.00	ESI (Employee) 346.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : SHIVAM MISHRA	Transport Allowance	400.00	400.00	Provident Fund (Employee) 1,976.00
Father Name : HARISH CHANDRA MISHRA	Washing Allowance	600.00	600.00	
Designation : MONITERING PERSONNEL	Overtime		1,847.00	
Department : Operations				
P.F. A/C No. : DL/22524/57494				
E.S.I. A/C No. : 2016476762				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
PL Days : 4.00 CL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 181901506286				
UAN No : 101006386573				
	Total	18,468.00	20,315.00	Gross Deduction 2,822.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,493.00

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



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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G128959 Old Employee Id : Employee Name : SAURABH KUMAR Father Name : AMARJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58015 E.S.I. A/C No. : 2016627445 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 Bank Name : STATE BANK OF INDIA Bank Account No : 62507184106 UAN No : 101064868663	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,300.00 2,007.00 901.00 2,264.00	13,584.00 2,300.00 2,007.00 901.00 2,264.00	ESI (Employee) 353.00 Fine 500.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		18,792.00	21,056.00	Gross Deduction 2,983.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,073.00

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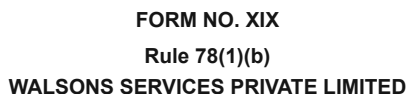
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130101 Old Employee Id : Employee Name : MANI SHANKAR SINGH Father Name : UDAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458063 E.S.I. A/C No. : 2016628451 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 Bank Name : ICICI BANK Bank Account No : 181901506379 UAN No : 101064869148	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 3,000.00 2,618.00 1,175.00 1,358.00	13,584.00 3,000.00 2,618.00 1,175.00 1,358.00	ESI (Employee) 360.00 Fine 100.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 Loan & Advance 334.00
Total		20,377.00	21,735.00	Gross Deduction 2,924.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 18,811.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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April 2018

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G130365 Old Employee Id : Employee Name : RAVI KUMAR SINGH Father Name : KAMLESH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252458090 E.S.I. A/C No. : 2016628635 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 Bank Name : STATE BANK OF INDIA Bank Account No : 34235782385 UAN No : 101064869410	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 1,500.00 1,309.00 588.00 2,038.00	13,584.00 1,500.00 1,309.00 588.00 2,038.00	ESI (Employee) 323.00 Fine 300.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		16,981.00	19,019.00	Gross Deduction 2,753.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,266.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G131930 Old Employee Id : Employee Name : SHYAMENDRA SINGH Father Name : SHYAM BAHADUR SINGH Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/58215 E.S.I. A/C No. : 2014292352 Loan Balance : NIL OT Hrs/Days : 6.25 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 181901506289 UAN No : 101084302141	Basic Transport Allowance Washing Allowance Overtime	16,468.00 800.00 700.00 7,487.00	16,468.00 800.00 700.00 7,487.00	ESI (Employee) 434.00 Provident Fund (Employee) 1,976.00
Total		17,968.00	25,455.00	Gross Deduction 2,410.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 23,045.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132256 Old Employee Id : Employee Name : FARID AHAMD Father Name : MD TASLIM ANSARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58191 E.S.I. A/C No. : 2016661910 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 Bank Name : STATE BANK OF INDIA Bank Account No : 34420029269 UAN No : 101084301903	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 2,100.00 1,833.00 823.00 453.00	13,584.00 2,100.00 1,833.00 823.00 453.00	ESI (Employee) 315.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00 Loan & Advance 334.00
Total		18,340.00	18,793.00	Gross Deduction 2,779.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,014.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132528 Old Employee Id : Employee Name : VIKASH SINGH Father Name : SHREE RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58245 E.S.I. A/C No. : 2016662839 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00 Bank Name : STATE BANK OF INDIA Bank Account No : 35992993623 UAN No : 101084302442	Basic HRA Transport Allowance Washing Allowance	13,583.00 2,348.00 2,049.00 920.00	10,414.00 1,800.00 1,571.00 705.00	ESI (Employee) 242.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,250.00
Total		18,900.00	14,490.00	Gross Deduction 1,992.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 12,498.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132562	Basic	13,198.00	13,198.00	ESI (Employee) 347.00
Old Employee Id :	HRA	2,950.00	2,950.00	Miscellaneous Dedn - 2 117.00
Employee Name : RAJESH KUMAR	Transport Allowance	2,349.00	2,349.00	Miscellaneous Dedn - 3 500.00
Father Name : LAXMAN SINGH	Washing Allowance	1,084.00	1,084.00	Provident Fund (Employee) 1,584.00
Designation : Security Guard	Overtime		1,132.00	Loan & Advance 334.00
Department : Operations	Advanced Earned Bon		81.00	
P.F. A/C No. : DL/22524/58272	PL Monthly Encashme		73.00	
E.S.I. A/C No. : 2016664099				
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				
Bank Name : ICICI BANK				
Bank Account No : 663301506784				
UAN No : 101084302712				
Total		19,581.00	20,867.00	Gross Deduction 2,882.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,985.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135428 Old Employee Id : Employee Name : RAMESH CHAND BALAI Father Name : SUVA LAL Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/58411 E.S.I. A/C No. : 2006358887 Loan Balance : NIL OT Hrs/Days : 1.75 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : INDIAN BANK Bank Account No : 491919364 UAN No : 101106277756	Basic Transport Allowance Washing Allowance Overtime	18,643.00 53.00 47.00 2,179.00	18,643.00 53.00 47.00 2,179.00	ESI (Employee) 366.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 2,237.00
Total		18,743.00	20,922.00	Gross Deduction 3,103.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,819.00

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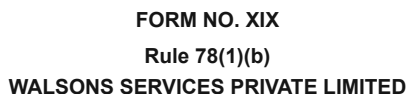
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137897 Old Employee Id : Employee Name : HARSHIT DUBEY Father Name : ARVIND DUBEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58507 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 Bank Name : ICICI BANK Bank Account No : 181901506287 UAN No : 101128622802	Basic HRA Transport Allowance Washing Allowance	13,584.00 2,800.00 2,443.00 1,097.00	13,584.00 2,800.00 2,443.00 1,097.00	ESI (Employee) 330.00 Fine 500.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,630.00
Total		19,924.00	19,924.00	Gross Deduction 2,960.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,964.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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April 2018

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G140910 Old Employee Id : Employee Name : DALJIT . Father Name : PRABHUDAYAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58637 E.S.I. A/C No. : 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 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 2862000100240698 UAN No : 101171217479	Basic	13,584.00	11,773.00	ESI (Employee) 207.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,413.00
Total		13,584.00	11,773.00	Gross Deduction 2,120.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 9,653.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141387 Old Employee Id : Employee Name : SANTOSH KUMAR RAY Father Name : RAMDEV RAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58649 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 Bank Name : CORPORATION BANK Bank Account No : 214000101020571 UAN No : 101171217595	Basic HRA Transport Allowance Washing Allowance	13,584.00 3,000.00 2,618.00 1,175.00	906.00 200.00 175.00 78.00	ESI (Employee) 23.00 Fine 893.00 Provident Fund (Employee) 109.00 Loan & Advance 334.00
Total		20,377.00	1,359.00	Gross Deduction 1,359.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141389	Basic	18,643.00	18,643.00	ESI (Employee) 339.00
Old Employee Id :	Transport Allowance	53.00	53.00	Miscellaneous Dedn - 3 500.00
Employee Name : ARAVINDA KUMAR SINGH	Washing Allowance	47.00	47.00	Provident Fund (Employee) 2,237.00
Father Name : VIJAY KUMAR SINGH	Overtime		627.00	Loan & Advance 334.00
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/58651				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 17.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
PL Days : 8.00 CL Days : 1.00				
Bank Name : INDIAN BANK				
Bank Account No : 6021790669				
UAN No : 101171217613				
	Total	18,743.00	19,370.00	Gross Deduction 3,410.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,960.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G144291	Basic	13,584.00	13,584.00	ESI (Employee) 302.00
Old Employee Id :	HRA	1,700.00	1,700.00	Miscellaneous Dedn - 3 500.00
Employee Name : RAMJI UPADHYAY	Transport Allowance	1,484.00	1,484.00	Provident Fund (Employee) 1,630.00
Father Name :	Washing Allowance	666.00	666.00	Loan & Advance 334.00
Designation : Security Guard	Overtime		453.00	
Department : Operations				
P.F. A/C No. : DL/22524/58714				
E.S.I. A/C No. :				
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				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 502202010016115				
UAN No : 101185172811				
	Total	17,434.00	17,887.00	Gross Deduction 2,766.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 15,121.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G149244	Basic	13,456.00	13,456.00	ESI (Employee) 343.00
Old Employee Id :	HRA	2,317.00	2,317.00	Miscellaneous Dedn - 2 39.00
Employee Name : ABHAY KUMAR TIWARI	Transport Allowance	1,947.00	1,947.00	Miscellaneous Dedn - 3 500.00
Father Name : PRADUMMAN TIWARI	Washing Allowance	884.00	884.00	Provident Fund (Employee) 1,615.00
Designation : Security Guard	Overtime		1,811.00	
Department : Operations	Advanced Earned Bon		27.00	
P.F. A/C No. : DL/22524/58853	PL Monthly Encashme		24.00	
E.S.I. A/C No. : 2016952719				
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				
Bank Name : ICICI BANK				
Bank Account No : 054201528305				
UAN No : 101214655453				
	Total	18,604.00	20,466.00	Gross Deduction 2,497.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 17,969.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G154876 Old Employee Id : Employee Name : ABHAY PRATAP SINGH Father Name : UDAY PRATAP SINGH Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : SYNDICATE BANK Bank Account No : 90072250000177 UAN No :	Basic Transport Allowance Washing Allowance Overtime	16,468.00 800.00 700.00 599.00	16,468.00 800.00 700.00 599.00	ESI (Employee) 313.00 Provident Fund (Employee) 1,976.00
Total		17,968.00	18,567.00	Gross Deduction 2,289.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 16,278.00

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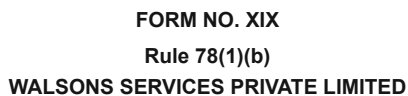
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156320 Old Employee Id : Employee Name : SANDEEP KUMAR Father Name : DHARMENDRA PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34991200533 UAN No :	Basic HRA Transport Allowance Washing Allowance Overtime	13,584.00 1,400.00 1,222.00 548.00 1,358.00	13,584.00 1,400.00 1,222.00 548.00 1,358.00	ESI (Employee) 308.00 Provident Fund (Employee) 1,630.00 Loan & Advance 212.00
Total		16,754.00	18,112.00	Gross Deduction 2,150.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL		Net Pay		15,962.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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April 2018

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G160934 Old Employee Id : Employee Name : PRITHVI SINGH Father Name : JASPER SINGH 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 : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 15.00 Bank Name : NA Bank Account No : NA UAN No :	Basic Transport Allowance Washing Allowance	16,624.00 746.00 654.00	8,312.00 373.00 327.00	ESI (Employee) 152.00 Provident Fund (Employee) 997.00
Total		18,024.00	9,012.00	Gross Deduction 1,149.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.,LODHI ROADNEW DELHI 3,DELHI,DL				Net Pay 7,863.00

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