



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002095 Old Employee Id : D25373 Employee Name : Rajesh Kumar Father Name : RADHESHYAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33343 E.S.I. A/C No. : 2014217931 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 664201501845 UAN No : 100296032338	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 552.00	ESI (Employee) 296.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002412 Old Employee Id : D12724 Employee Name : Pradeep Kumar Father Name : JOKHURAM UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21419 E.S.I. A/C No. : 2013025169 Loan Balance : NIL OT Hrs/Days : 0.45 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 000701646933 UAN No : 100273986528	Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 497.00 552.00	ESI (Employee) 305.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	18,159.00	Gross Deduction 1,822.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,337.00

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003327 Old Employee Id : D13719 Employee Name : Babita Father Name : RAMESH CHAND Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/22555 E.S.I. A/C No. : 2013240769 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507017 UAN No : 100104008158	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	10,764.00 3,050.00 885.00 730.00 498.00	10,764.00 3,050.00 885.00 730.00 498.00	ESI (Employee) 266.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,292.00
Total		15,429.00	15,927.00	Gross Deduction 1,908.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,019.00

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003371 Old Employee Id : D13563 Employee Name : Pritam Singh Father Name : SURJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22590 E.S.I. A/C No. : 2013151300 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 629201512005 UAN No : 100281048818	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 1,281.00 1,120.00 211.00 368.00	9,724.00 1,281.00 1,120.00 211.00 368.00	ESI (Employee) 219.00 Miscellaneous Dedn - 2 250.00 Provident Fund (Employee) 1,167.00
Total		12,336.00	12,704.00	Gross Deduction 1,636.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,068.00

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004870 Old Employee Id : D15404 Employee Name : Vijay Sharma Father Name : SIYARAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/24416 E.S.I. A/C No. : 2013489322 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 135901502743 UAN No : 100403440875	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 552.00	Provident Fund (Employee) 1,167.00 ESI (Employee) 296.00 Miscellaneous Dedn - 2 350.00
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005552 Old Employee Id : D15791 Employee Name : Ajay Singh Kumar Father Name : SHRIRAM BILASH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25277 E.S.I. A/C No. : 2013690622 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 038601526396 UAN No : 100075631562	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 552.00	ESI (Employee) 296.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005648	Basic	9,724.00	6,901.00	ESI (Employee) 213.00
Old Employee Id : D15856	HRA	3,800.00	2,697.00	Miscellaneous Dedn - 2 300.00
Employee Name : Prakash Singh	Transport Allowance	2,800.00	1,987.00	Provident Fund (Employee) 828.00
Father Name : KAMAL SINGH	Washing Allowance	786.00	558.00	
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/25409				
E.S.I. A/C No. : 2013577536				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511882				
UAN No : 100275555587				
Total		17,110.00	12,695.00	Gross Deduction 1,341.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,354.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006131 Old Employee Id : D16167 Employee Name : Amresh Kumar Father Name : NAGENDRA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/26093 E.S.I. A/C No. : 2013591366 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 054701506821 UAN No : 100081613268	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,410.00 3,677.00 2,710.00 761.00 552.00	Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,129.00 ESI (Employee) 287.00
Total		17,110.00	17,110.00	Gross Deduction 1,766.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,344.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187 Old Employee Id : D16825 Employee Name : Rakesh Pal Father Name : RAM LAKHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/27628 E.S.I. A/C No. : 2013674127 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 135401506081 UAN No : 100299489953	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 1,959.00 1,572.00 365.00 552.00	9,724.00 1,959.00 1,572.00 365.00 552.00	ESI (Employee) 242.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		13,620.00	14,172.00	Gross Deduction 1,759.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,413.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008803 Old Employee Id : D25565 Employee Name : SANTOSH KUMAR SING Father Name : PRITHVI PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33802 E.S.I. A/C No. : 2014292858 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 054201510446 UAN No : 100337087778	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 552.00	ESI (Employee) 296.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515 Old Employee Id : D20912 Employee Name : Pawan Kumar Father Name : RAM BHAGAT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/29903 E.S.I. A/C No. : 2013819338 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507067 UAN No : 100270439225	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 552.00	ESI (Employee) 296.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009705 Old Employee Id : D21099 Employee Name : Ganesh Sharma Kumar Father Name : DEVENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/29922 E.S.I. A/C No. : 2013837054 Loan Balance : NIL OT Hrs/Days : 0.45 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 135401506596 UAN No : 100150560463	Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 497.00 552.00	ESI (Employee) 305.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	18,159.00	Gross Deduction 1,822.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,337.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786 Old Employee Id : D20958 Employee Name : Rakesh Kumar Father Name : BADRI PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30069 E.S.I. A/C No. : 2013828805 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 135901502536 UAN No : 100299481909	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,097.00 3,555.00 2,619.00 735.00 552.00	ESI (Employee) 277.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,092.00
Total		17,110.00	16,558.00	Gross Deduction 1,719.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,839.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014246 Old Employee Id : D24574 Employee Name : Abhay Kumar Father Name : BRIJ KISHOR PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/31618 E.S.I. A/C No. : 2013988400 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 135401506041 UAN No : 100072386673	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 	9,724.00 3,800.00 2,800.00 786.00 552.00	ESI (Employee) 296.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018540 Old Employee Id : D24805 Employee Name : Manoj Kumar Father Name : BACHU SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32092 E.S.I. A/C No. : 2014086909 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 072201506912 UAN No : 100221617942	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 552.00	ESI (Employee) 296.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019022	Basic	9,724.00	8,783.00	ESI (Employee) 268.00
Old Employee Id : D24939	HRA	3,800.00	3,432.00	Miscellaneous Dedn - 2 350.00
Employee Name : Rajesh Kumar	Transport Allowance	2,800.00	2,529.00	Provident Fund (Employee) 1,054.00
Father Name : BAIJNATH SINGH	Washing Allowance	786.00	710.00	
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/32649				
E.S.I. A/C No. : 2014124767				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507071				
UAN No : 100296034244				
	Total	17,110.00	16,006.00	Gross Deduction 1,672.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,334.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022562 Old Employee Id : D25050 Employee Name : Arun Ram Father Name : KAPLESHWAR RAM Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/32753 E.S.I. A/C No. : 2014122124 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507125 UAN No : 100090953431	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 552.00	ESI (Employee) 296.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022911 Old Employee Id : D25167 Employee Name : Harendra Singh Father Name : RAMADHAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33026 E.S.I. A/C No. : 2012578156 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 054201510308 UAN No : 100161097258	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 	9,724.00 3,800.00 2,800.00 786.00 552.00	ESI (Employee) 296.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,662.00	Gross Deduction 1,813.00 Net Pay 15,849.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035143 Old Employee Id : D26401 Employee Name : KUMOD KUMAR Father Name : BAIDHANATH MAHTO Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36035 E.S.I. A/C No. : 2014552387 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 054701506828 UAN No : 100198560405	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 552.00	ESI (Employee) 296.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035147 Old Employee Id : D26405 Employee Name : KRISHAN KUMAR TIWARI Father Name : CHHOTAY LAL TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36038 E.S.I. A/C No. : 2213685556 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 054701506968 UAN No : 100196004205	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 552.00	ESI (Employee) 296.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035150 Old Employee Id : D26408 Employee Name : AJEET KUMAR Father Name : AMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36040 E.S.I. A/C No. : 2014541248 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 054201519890 UAN No : 100075836607	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,410.00 3,677.00 2,710.00 761.00 552.00	ESI (Employee) 287.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,129.00
Total		17,110.00	17,110.00	Gross Deduction 1,766.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,344.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035516 Old Employee Id : D26443 Employee Name : NEELAM SOLANKI Father Name : RAM BHAROSAY Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/36193 E.S.I. A/C No. : 2014544350 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 092801504049 UAN No : 100253567910	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	10,764.00 3,050.00 885.00 730.00 498.00	10,764.00 3,050.00 885.00 730.00 498.00	ESI (Employee) 266.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,292.00
Total		15,429.00	15,927.00	Gross Deduction 1,908.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,019.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045562 Old Employee Id : D26989 Employee Name : HARIET EKKA Father Name : RAMANUS MAKUL Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/38006 E.S.I. A/C No. : 2014806723 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 135401506597 UAN No : 100161687663	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	10,764.00 3,050.00 885.00 730.00 498.00	10,764.00 3,050.00 885.00 730.00 498.00	ESI (Employee) 266.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,292.00
Total		15,429.00	15,927.00	Gross Deduction 1,908.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,019.00

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

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045683 Old Employee Id : D26997 Employee Name : UDAI SINGH NARUKA Father Name : BHAGWAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38036 E.S.I. A/C No. : 2014806796 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 164001502774 UAN No : 100393992444	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 552.00	ESI (Employee) 296.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046990 Old Employee Id : D27094 Employee Name : MITHLESH KUMAR SINGH Father Name : ANJANI PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38268 E.S.I. A/C No. : 2014841376 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 135401506606 UAN No : 100228451482	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 552.00	ESI (Employee) 296.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047668	Basic	9,724.00	9,097.00	ESI (Employee) 277.00
Old Employee Id : D27141	HRA	3,800.00	3,555.00	Miscellaneous Dedn - 2 350.00
Employee Name : RAVINDER PODAR	Transport Allowance	2,800.00	2,619.00	Provident Fund (Employee) 1,092.00
Father Name : KARTY NARAYAN PODAR	Washing Allowance	786.00	735.00	
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : DL/22524/38330				
E.S.I. A/C No. : 6912752918				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507929				
UAN No : 100310938020				
Total		17,110.00	16,558.00	Gross Deduction 1,719.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,839.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047676 Old Employee Id : D27149 Employee Name : YAGYA PRASAD Father Name : LILA NATH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38388 E.S.I. A/C No. : 2213512098 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507927 UAN No : 100414700226	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 552.00	ESI (Employee) 296.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047677 Old Employee Id : D27150 Employee Name : AJAY TRIPATHI Father Name : LAXMAN TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38385 E.S.I. A/C No. : 2213510939 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507928 UAN No : 100074778528	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 552.00	ESI (Employee) 296.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047678 Old Employee Id : D27151 Employee Name : MANOJ KUMAR Father Name : DHRAMPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38321 E.S.I. A/C No. : 2014878950 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 135401506678 UAN No : 100221081345	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 1,959.00 1,572.00 365.00 552.00	9,724.00 1,959.00 1,572.00 365.00 552.00	ESI (Employee) 242.00 Miscellaneous Dedn - 2 300.00 Provident Fund (Employee) 1,167.00
Total		13,620.00	14,172.00	Gross Deduction 1,709.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,463.00

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

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047749 Old Employee Id : D27159 Employee Name : SHYAM NARAYAN SINGH Father Name : TEJ NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38323 E.S.I. A/C No. : 2213512028 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 135401506679 UAN No : 100355163106	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 1,959.00 1,572.00 365.00 552.00	9,724.00 1,959.00 1,572.00 365.00 552.00	ESI (Employee) 242.00 Miscellaneous Dedn - 2 300.00 Provident Fund (Employee) 1,167.00
Total		13,620.00	14,172.00	Gross Deduction 1,709.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,463.00

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

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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048242 Old Employee Id : D27203 Employee Name : PURASTAM NATH Father Name : KANGALI NATH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38539 E.S.I. A/C No. : 2014878901 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 113201504431 UAN No : 100282546041	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,410.00 3,677.00 2,710.00 761.00 552.00	ESI (Employee) 287.00 Miscellaneous Dedn - 2 300.00 Provident Fund (Employee) 1,129.00
Total		17,110.00	17,110.00	Gross Deduction 1,716.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,394.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052064 Old Employee Id : D27432 Employee Name : RUPESH RANJAN Father Name : RAMSAGAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39138 E.S.I. A/C No. : 2013283014 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507122 UAN No : 100316704102	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 552.00	ESI (Employee) 296.00 Miscellaneous Dedn - 2 300.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,662.00	Gross Deduction 1,763.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,899.00

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G053487 Old Employee Id : D27814 Employee Name : PALWI DEVI Father Name : RAM CHANDER CHAUDHARY Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/39379 E.S.I. A/C No. : 2015032593 Loan Balance : NIL OT Hrs/Days : 0.45 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 135501501760 UAN No : 100265711609	Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment	10,764.00 3,050.00 885.00 730.00 448.00 498.00	10,764.00 3,050.00 885.00 730.00 448.00 498.00	ESI (Employee) 274.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,292.00
Total		15,429.00	16,375.00	Gross Deduction 1,916.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,459.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)

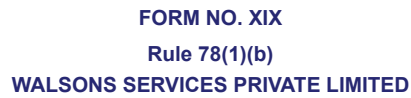
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056515 Old Employee Id : D27945 Employee Name : RAMESH THAKUR Father Name : ASHARFI THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39828 E.S.I. A/C No. : 2013483382 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 034301531559 UAN No : 100304313423	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,097.00 3,555.00 2,619.00 735.00 552.00	ESI (Employee) 277.00 Miscellaneous Dedn - 2 300.00 Provident Fund (Employee) 1,092.00
Total		17,110.00	16,558.00	Gross Deduction 1,669.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,889.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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August 2017

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WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056518 Old Employee Id : D27948 Employee Name : GEETA . Father Name : HARSHAI Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/39844 E.S.I. A/C No. : 2015136926 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 Bank Name : ICICI BANK Bank Account No : 072201506908 UAN No : 100152357946	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	10,764.00 3,050.00 885.00 730.00	8,333.00 2,361.00 685.00 565.00 498.00	ESI (Employee) 208.00 Miscellaneous Dedn - 2 300.00 Provident Fund (Employee) 1,000.00
Total		15,429.00	12,442.00	Gross Deduction 1,508.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 10,934.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058310 Old Employee Id : D28007 Employee Name : MUKESH KUMAR Father Name : MAHAVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40111 E.S.I. A/C No. : 2015169854 Loan Balance : NIL OT Hrs/Days : 0.45 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No : 343902010013257 UAN No : 100031298644	Basic HRA Transport Allowance Washing Allowance Overtime	9,724.00 3,800.00 2,800.00 786.00 497.00	9,724.00 3,800.00 2,800.00 786.00 497.00	ESI (Employee) 295.00 Miscellaneous Dedn - 2 300.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,607.00	Gross Deduction 1,762.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,845.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060248 Old Employee Id : D28064 Employee Name : SARVJEET MANI TRIPATHI Father Name : SURENDRA MANI TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40364 E.S.I. A/C No. : 2015198361 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 032201514168 UAN No : 100061710830	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 552.00	ESI (Employee) 296.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068338 Old Employee Id : D28516 Employee Name : SUSHIL KUMAR Father Name : RAJENDAR KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41400 E.S.I. A/C No. : 2015366306 Loan Balance : NIL OT Hrs/Days : 0.45 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 113201504429 UAN No : 100484703784	Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 497.00 552.00	ESI (Employee) 305.00 Miscellaneous Dedn - 2 300.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	18,159.00	Gross Deduction 1,772.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,387.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073463 Old Employee Id : D28691 Employee Name : GURUPADA DAS Father Name : KANAILAL DAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42059 E.S.I. A/C No. : 2015442271 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 054201519950 UAN No : 100518345738	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 552.00	ESI (Employee) 296.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,662.00	Gross Deduction 1,813.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,849.00

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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086495 Old Employee Id : D29394 Employee Name : RABINDRA KUMAR Father Name : BHOLA NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43559 E.S.I. A/C No. : 2015794864 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : DENA BANK Bank Account No : 128010037642 UAN No : 100517532146	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,410.00 3,677.00 2,710.00 761.00 552.00	ESI (Employee) 287.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,129.00
Total		17,110.00	17,110.00	Gross Deduction 1,766.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,344.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091300 Old Employee Id : D29690 Employee Name : RAJESH KUMAR Father Name : DARSHAN LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44096 E.S.I. A/C No. : 2016348465 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 629201511934 UAN No : 100528777958	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	10,764.00 3,050.00 885.00 730.00 498.00	10,417.00 2,952.00 856.00 706.00 498.00	ESI (Employee) 258.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,250.00
Total		15,429.00	15,429.00	Gross Deduction 1,858.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,571.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099317	Basic	10,764.00	6,597.00	ESI (Employee) 167.00
Old Employee Id : D30030	HRA	3,050.00	1,869.00	Miscellaneous Dedn - 2 300.00
Employee Name : PREETI DEVI	Transport Allowance	885.00	542.00	Provident Fund (Employee) 792.00
Father Name : MUNNI LAL	Washing Allowance	730.00	447.00	
Designation : Lady Security Guard	Holiday Encashment		498.00	
Department : Operations				
P.F. A/C No. : DL/22524/44840				
E.S.I. A/C No. : 2014761369				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 07582191014804				
UAN No : 100626408228				
Total		15,429.00	9,953.00	Gross Deduction 1,259.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 8,694.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099421 Old Employee Id : D30042 Employee Name : MANOHAR LAL Father Name : BALAK RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44871 E.S.I. A/C No. : 2015936887 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 182401500413 UAN No : 100625264333	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 552.00	ESI (Employee) 296.00 Miscellaneous Dedn - 2 300.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,662.00	Gross Deduction 1,763.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,899.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105985 Old Employee Id : D30220 Employee Name : PURAN CHAND JOSHI Father Name : KHILA NAND JOSHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45460 E.S.I. A/C No. : 2016475467 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32817459051 UAN No : 100692089429	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 552.00	ESI (Employee) 296.00 Miscellaneous Dedn - 2 300.00 Provident Fund (Employee) 1,167.00 Loan & Advance 190.00
Total		17,110.00	17,662.00	Gross Deduction 1,953.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,709.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110783 Old Employee Id : D30588 Employee Name : JITENDRA KUMAR Father Name : HIRA LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46078 E.S.I. A/C No. : 6713157631 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : BANK OF INDIA Bank Account No : 711010110002740 UAN No : 100726677874	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,724.00 3,800.00 2,800.00 786.00 552.00	9,724.00 3,800.00 2,800.00 786.00 552.00	ESI (Employee) 296.00 Miscellaneous Dedn - 2 300.00 Provident Fund (Employee) 1,167.00
Total		17,110.00	17,662.00	Gross Deduction 1,763.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,899.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124469 Old Employee Id : D31105 Employee Name : DIWESH SINGH Father Name : RAJENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/57206 E.S.I. A/C No. : 2016425454 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 16.00 Woff : 2.00 Paid Days : 18.00 LOP : 13.00 Bank Name : STATE BANK OF HYDERABAD Bank Account No : 62495871449 UAN No : 100978171073	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	5,646.00 2,206.00 1,626.00 456.00	ESI (Employee) 166.00 Miscellaneous Dedn - 2 200.00 Provident Fund (Employee) 678.00
Total		17,110.00	9,934.00	Gross Deduction 1,044.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 8,890.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135056 Old Employee Id : Employee Name : KANHAIYA . Father Name : RAM SAGAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58393 E.S.I. A/C No. : 2016710215 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 4.00 Woff : 0.00 Paid Days : 4.00 LOP : 27.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762121009274 UAN No : 101106276188	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	1,255.00 490.00 361.00 101.00	ESI (Employee) 37.00 Miscellaneous Dedn - 2 100.00 Provident Fund (Employee) 151.00
Total		17,110.00	2,207.00	Gross Deduction 288.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 1,919.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G139627	Basic	9,724.00	7,842.00	ESI (Employee) 241.00
Old Employee Id :	HRA	3,800.00	3,065.00	Miscellaneous Dedn - 2 350.00
Employee Name : KAUSHLESH .	Transport Allowance	2,800.00	2,258.00	Provident Fund (Employee) 941.00
Father Name : UPENDRA SINGH	Washing Allowance	786.00	634.00	Loan & Advance 206.00
Designation : Security Guard	Holiday Encashment		552.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 347401501067				
UAN No :				
Total		17,110.00	14,351.00	Gross Deduction 1,738.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,613.00

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