



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G001985 | Basic | 9,724.00 | 9,724.00 | Miscellaneous Dedn - 2 350.00 |
| Old Employee Id : D12149 | HRA | 3,800.00 | 3,800.00 | Provident Fund (Employee) 1,167.00 |
| Employee Name : Bablu Singh | Transport Allowance | 2,800.00 | 2,800.00 | ESI (Employee) 286.00 |
| Father Name : BHOLA SINGH | Washing Allowance | 786.00 | 786.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/20698 | | | | |
| E.S.I. A/C No. : 2012821346 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 000701647713 | | | | |
| UAN No : 100104166170 | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 15,307.00 |

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)

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G002095 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) 286.00 |
| Old Employee Id : D25373 | HRA | 3,800.00 | 3,800.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : Rajesh Kumar | Transport Allowance | 2,800.00 | 2,800.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : RADHESHYAM SHARMA | Washing Allowance | 786.00 | 786.00 | |
| 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 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 664201501845 | | | | |
| UAN No : 100296032338 | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 15,307.00 |

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Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G002412 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) 286.00 |
| Old Employee Id : D12724 | HRA | 3,800.00 | 3,800.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : Pradeep Kumar | Transport Allowance | 2,800.00 | 2,800.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : JOKHURAM UPADHYAY | Washing Allowance | 786.00 | 786.00 | |
| 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 : 0.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 000701646933 | | | | |
| UAN No : 100273986528 | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 15,307.00 |

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Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G003327 | Basic | 10,764.00 | 8,333.00 | Miscellaneous Dedn - 2 300.00 |
| Old Employee Id : D13719 | HRA | 3,050.00 | 2,361.00 | Provident Fund (Employee) 1,000.00 |
| Employee Name : Babita | Transport Allowance | 885.00 | 685.00 | ESI (Employee) 200.00 |
| Father Name : RAMESH CHAND | Washing Allowance | 730.00 | 565.00 | |
| 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 : 21.00 Woff : 3.00 | | | | |
| Paid Days : 24.00 LOP : 7.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 072201507017 | | | | |
| UAN No : 100104008158 | | | | |
| Total | | 15,429.00 | 11,944.00 | Gross Deduction 1,500.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 10,444.00 |

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Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G003371 | Basic | 9,724.00 | 9,410.00 | ESI (Employee) 192.00 |
| Old Employee Id : D13563 | HRA | 797.00 | 771.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : Pritam Singh | Transport Allowance | 797.00 | 771.00 | Provident Fund (Employee) 1,129.00 |
| Father Name : SURJEET SINGH | Washing Allowance | 100.00 | 97.00 | |
| 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 : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 1.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 629201512005 | | | | |
| UAN No : 100281048818 | | | | |
| Total | | 11,418.00 | 11,049.00 | Gross Deduction 1,671.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 9,378.00 |

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| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G004870 | Basic | 9,724.00 | 5,960.00 | Miscellaneous Dedn - 2 250.00 |
| Old Employee Id : D15404 | HRA | 3,800.00 | 2,329.00 | Provident Fund (Employee) 715.00 |
| Employee Name : Vijay Sharma | Transport Allowance | 2,800.00 | 1,716.00 | ESI (Employee) 176.00 |
| Father Name : SIYARAM SHARMA | Washing Allowance | 786.00 | 482.00 | |
| 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 : 17.00 Woff : 2.00 | | | | |
| Paid Days : 19.00 LOP : 12.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 135901502743 | | | | |
| UAN No : 100403440875 | | | | |
| Total | | 17,110.00 | 10,487.00 | Gross Deduction 1,141.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 9,346.00 |

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| Employee | Earnings | | | Deductions | |
|---|---------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G005552 | Basic | 9,724.00 | 9,724.00 | Provident Fund (Employee) | 1,167.00 |
| Old Employee Id : D15791 | HRA | 3,800.00 | 3,800.00 | ESI (Employee) | 286.00 |
| Employee Name : Ajay Singh Kumar | Transport Allowance | 2,800.00 | 2,800.00 | Miscellaneous Dedn - 2 | 350.00 |
| Father Name : SHRIRAM BILASH SINGH | Washing Allowance | 786.00 | 786.00 | | |
| 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 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 038601526396 | | | | | |
| UAN No : 100075631562 | | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction | 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay | 15,307.00 |

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| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G005648 | Basic | 9,724.00 | 9,724.00 | Provident Fund (Employee) 1,167.00 |
| Old Employee Id : D15856 | HRA | 3,800.00 | 3,800.00 | ESI (Employee) 286.00 |
| Employee Name : Prakash Singh | Transport Allowance | 2,800.00 | 2,800.00 | Miscellaneous Dedn - 2 350.00 |
| Father Name : KAMAL SINGH | Washing Allowance | 786.00 | 786.00 | |
| Designation : Security Guard | | | | |
| 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 : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 629201511882 | | | | |
| UAN No : 100275555587 | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 15,307.00 |

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| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G006131 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) 286.00 |
| Old Employee Id : D16167 | HRA | 3,800.00 | 3,800.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : Amresh Kumar | Transport Allowance | 2,800.00 | 2,800.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : NAGENDRA PRASAD | Washing Allowance | 786.00 | 786.00 | |
| 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 : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054701506821 | | | | |
| UAN No : 100081613268 | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 15,307.00 |

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Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G007187 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) 227.00 |
| Old Employee Id : D16825 | HRA | 1,766.00 | 1,766.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : Rakesh Pal | Transport Allowance | 1,443.00 | 1,443.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : RAM LAKHAN | Washing Allowance | 322.00 | 322.00 | |
| 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 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 135401506081 | | | | |
| UAN No : 100299489953 | | | | |
| Total | | 13,255.00 | 13,255.00 | Gross Deduction 1,744.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 11,511.00 |

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Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G008803 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) 286.00 |
| Old Employee Id : D25565 | HRA | 3,800.00 | 3,800.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : SANTOSH KUMAR SINGH | Transport Allowance | 2,800.00 | 2,800.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : PRITHVI PAL SINGH | Washing Allowance | 786.00 | 786.00 | |
| 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 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201510446 | | | | |
| UAN No : 100337087778 | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 15,307.00 |

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| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G009515 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) 286.00 |
| Old Employee Id : D20912 | HRA | 3,800.00 | 3,800.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : Pawan Kumar | Transport Allowance | 2,800.00 | 2,800.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : RAM BHAGAT | Washing Allowance | 786.00 | 786.00 | |
| 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 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 072201507067 | | | | |
| UAN No : 100270439225 | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 15,307.00 |

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|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G009705 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) 286.00 |
| Old Employee Id : D21099 | HRA | 3,800.00 | 3,800.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : Ganesh Sharma Kumar | Transport Allowance | 2,800.00 | 2,800.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : DEVENDRA SINGH | Washing Allowance | 786.00 | 786.00 | |
| 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 : 0.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 135401506596 | | | | |
| UAN No : 100150560463 | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 15,307.00 |

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|---|---------------------|-----------|-----------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G009786 | Basic | 9,724.00 | 7,842.00 | ESI (Employee) 231.00 |
| Old Employee Id : D20958 | HRA | 3,800.00 | 3,065.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : Rakesh Kumar | Transport Allowance | 2,800.00 | 2,258.00 | Provident Fund (Employee) 941.00 |
| Father Name : BADRI PRASAD | Washing Allowance | 786.00 | 634.00 | |
| 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 : 22.00 Woff : 3.00 | | | | |
| Paid Days : 25.00 LOP : 6.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 135901502536 | | | | |
| UAN No : 100299481909 | | | | |
| Total | | 17,110.00 | 13,799.00 | Gross Deduction 1,522.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 12,277.00 |

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| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G014246 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) 286.00 |
| Old Employee Id : D24574 | HRA | 3,800.00 | 3,800.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : Abhay Kumar | Transport Allowance | 2,800.00 | 2,800.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : BRIJ KISHOR PANDEY | Washing Allowance | 786.00 | 786.00 | |
| 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 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 135401506041 | | | | |
| UAN No : 100072386673 | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 15,307.00 |

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

Month: July 2017

| Employee | Earnings | | | Deductions | |
|---|---------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G018540 | Basic | 9,724.00 | 9,724.00 | Miscellaneous Dedn - 2 | 350.00 |
| Old Employee Id : D24805 | HRA | 3,800.00 | 3,800.00 | Provident Fund (Employee) | 1,167.00 |
| Employee Name : Manoj Kumar | Transport Allowance | 2,800.00 | 2,800.00 | ESI (Employee) | 286.00 |
| Father Name : BACHU SINGH | Washing Allowance | 786.00 | 786.00 | | |
| 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 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 072201506912 | | | | | |
| UAN No : 100221617942 | | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction | 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay | 15,307.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G019022 | Basic | 9,724.00 | 5,960.00 | ESI (Employee) 176.00 |
| Old Employee Id : D24939 | HRA | 3,800.00 | 2,329.00 | Miscellaneous Dedn - 2 250.00 |
| Employee Name : Rajesh Kumar | Transport Allowance | 2,800.00 | 1,716.00 | Provident Fund (Employee) 715.00 |
| Father Name : BAIJNATH SINGH | Washing Allowance | 786.00 | 482.00 | |
| Designation : Security Guard | | | | |
| 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 : 17.00 Woff : 2.00 | | | | |
| Paid Days : 19.00 LOP : 12.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 072201507071 | | | | |
| UAN No : 100296034244 | | | | |
| Total | | 17,110.00 | 10,487.00 | Gross Deduction 1,141.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 9,346.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G022562 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) 286.00 |
| Old Employee Id : D25050 | HRA | 3,800.00 | 3,800.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : Arun Ram | Transport Allowance | 2,800.00 | 2,800.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : KAPLESHWAR RAM | Washing Allowance | 786.00 | 786.00 | |
| 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 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 072201507125 | | | | |
| UAN No : 100090953431 | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 15,307.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G022911 | Basic | 9,724.00 | 9,097.00 | ESI (Employee) 268.00 |
| Old Employee Id : D25167 | HRA | 3,800.00 | 3,555.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : Harendra Singh | Transport Allowance | 2,800.00 | 2,619.00 | Provident Fund (Employee) 1,092.00 |
| Father Name : RAMADHAR SINGH | Washing Allowance | 786.00 | 735.00 | |
| 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 : 25.00 Woff : 4.00 | | | | |
| Paid Days : 29.00 LOP : 2.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201510308 | | | | |
| UAN No : 100161097258 | | | | |
| Total | | 17,110.00 | 16,006.00 | Gross Deduction 1,710.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 14,296.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G035143 | Basic | 9,724.00 | 9,724.00 | Miscellaneous Dedn - 2 350.00 |
| Old Employee Id : D26401 | HRA | 3,800.00 | 3,800.00 | Provident Fund (Employee) 1,167.00 |
| Employee Name : KUMOD KUMAR | Transport Allowance | 2,800.00 | 2,800.00 | ESI (Employee) 286.00 |
| Father Name : BAIDHANATH MAHTO | Washing Allowance | 786.00 | 786.00 | |
| 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 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054701506828 | | | | |
| UAN No : 100198560405 | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 15,307.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G035147 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) 286.00 |
| Old Employee Id : D26405 | HRA | 3,800.00 | 3,800.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : KRISHAN KUMAR TIWARI | Transport Allowance | 2,800.00 | 2,800.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : CHHOTAY LAL TIWARI | Washing Allowance | 786.00 | 786.00 | |
| 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 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054701506968 | | | | |
| UAN No : 100196004205 | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 15,307.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G035150 | Basic | 9,724.00 | 9,410.00 | ESI (Employee) 277.00 |
| Old Employee Id : D26408 | HRA | 3,800.00 | 3,677.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : AJEET KUMAR | Transport Allowance | 2,800.00 | 2,710.00 | Provident Fund (Employee) 1,129.00 |
| Father Name : AMAR SINGH | Washing Allowance | 786.00 | 761.00 | |
| 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 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201519890 | | | | |
| UAN No : 100075836607 | | | | |
| Total | | 17,110.00 | 16,558.00 | Gross Deduction 1,756.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 14,802.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G035516 | Basic | 10,764.00 | 10,764.00 | ESI (Employee) 258.00 |
| Old Employee Id : D26443 | HRA | 3,050.00 | 3,050.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : NEELAM SOLANKI | Transport Allowance | 885.00 | 885.00 | Provident Fund (Employee) 1,292.00 |
| Father Name : RAM BHAROSAY | Washing Allowance | 730.00 | 730.00 | |
| 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 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 092801504049 | | | | |
| UAN No : 100253567910 | | | | |
| Total | | 15,429.00 | 15,429.00 | Gross Deduction 1,900.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 13,529.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G045562 | Basic | 10,764.00 | 10,764.00 | Miscellaneous Dedn - 2 350.00 |
| Old Employee Id : D26989 | HRA | 3,050.00 | 3,050.00 | Provident Fund (Employee) 1,292.00 |
| Employee Name : HARIET EKKA | Transport Allowance | 885.00 | 885.00 | ESI (Employee) 258.00 |
| Father Name : RAMANUS MAKUL | Washing Allowance | 730.00 | 730.00 | |
| 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 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 135401506597 | | | | |
| UAN No : 100161687663 | | | | |
| Total | | 15,429.00 | 15,429.00 | Gross Deduction 1,900.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 13,529.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G045683 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) 286.00 |
| Old Employee Id : D26997 | HRA | 3,800.00 | 3,800.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : UDAI SINGH NARUKA | Transport Allowance | 2,800.00 | 2,800.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : BHAGWAN SINGH | Washing Allowance | 786.00 | 786.00 | |
| 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 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 164001502774 | | | | |
| UAN No : 100393992444 | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 15,307.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G046990 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) 286.00 |
| Old Employee Id : D27094 | HRA | 3,800.00 | 3,800.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : MITHLESH KUMAR SINGH | Transport Allowance | 2,800.00 | 2,800.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : ANJANI PRASAD SINGH | Washing Allowance | 786.00 | 786.00 | |
| 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 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 135401506606 | | | | |
| UAN No : 100228451482 | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 15,307.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G047668 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) 286.00 |
| Old Employee Id : D27141 | HRA | 3,800.00 | 3,800.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : RAVINDER PODAR | Transport Allowance | 2,800.00 | 2,800.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : KARTY NARAYAN PODAR | Washing Allowance | 786.00 | 786.00 | |
| Designation : Security Guard | | | | |
| 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 : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 072201507929 | | | | |
| UAN No : 100310938020 | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 15,307.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G047676 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) 286.00 |
| Old Employee Id : D27149 | HRA | 3,800.00 | 3,800.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : YAGYA PRASAD | Transport Allowance | 2,800.00 | 2,800.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : LILA NATH | Washing Allowance | 786.00 | 786.00 | |
| 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 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 072201507927 | | | | |
| UAN No : 100414700226 | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 15,307.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G047677 | Basic | 9,724.00 | 9,097.00 | ESI (Employee) 268.00 |
| Old Employee Id : D27150 | HRA | 3,800.00 | 3,555.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : AJAY TRIPATHI | Transport Allowance | 2,800.00 | 2,619.00 | Provident Fund (Employee) 1,092.00 |
| Father Name : LAXMAN TRIPATHI | Washing Allowance | 786.00 | 735.00 | |
| 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 : 25.00 Woff : 4.00 | | | | |
| Paid Days : 29.00 LOP : 2.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 072201507928 | | | | |
| UAN No : 100074778528 | | | | |
| Total | | 17,110.00 | 16,006.00 | Gross Deduction 1,710.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 14,296.00 |

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G047678 | Basic | 9,725.00 | 9,411.00 | ESI (Employee) 220.00 |
| Old Employee Id : D27151 | HRA | 1,798.00 | 1,740.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : MANOJ KUMAR | Transport Allowance | 1,464.00 | 1,417.00 | Provident Fund (Employee) 1,129.00 |
| Father Name : DHRAMPAL SINGH | Washing Allowance | 330.00 | 319.00 | |
| 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 : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 1.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 135401506678 | | | | |
| UAN No : 100221081345 | | | | |
| Total | | 13,317.00 | 12,887.00 | Gross Deduction 1,699.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 11,188.00 |

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

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G047749 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) 230.00 |
| Old Employee Id : D27159 | HRA | 1,862.00 | 1,862.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : SHYAM NARAYAN SINGH | Transport Allowance | 1,508.00 | 1,508.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : TEJ NARAYAN SINGH | Washing Allowance | 344.00 | 344.00 | |
| 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 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 135401506679 | | | | |
| UAN No : 100355163106 | | | | |
| Total | | 13,438.00 | 13,438.00 | Gross Deduction 1,747.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 11,691.00 |

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

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G048242 | Basic | 9,724.00 | 6,587.00 | ESI (Employee) 194.00 |
| Old Employee Id : D27203 | HRA | 3,800.00 | 2,574.00 | Miscellaneous Dedn - 2 280.00 |
| Employee Name : PURASTAM NATH | Transport Allowance | 2,800.00 | 1,897.00 | Provident Fund (Employee) 790.00 |
| Father Name : KANGALI NATH | Washing Allowance | 786.00 | 532.00 | |
| 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 : 18.00 Woff : 3.00 | | | | |
| Paid Days : 21.00 LOP : 10.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 113201504431 | | | | |
| UAN No : 100282546041 | | | | |
| Total | | 17,110.00 | 11,590.00 | Gross Deduction 1,264.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 10,326.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G052064 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) 286.00 |
| Old Employee Id : D27432 | HRA | 3,800.00 | 3,800.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : RUPESH RANJAN | Transport Allowance | 2,800.00 | 2,800.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : RAMSAGAR PANDEY | Washing Allowance | 786.00 | 786.00 | |
| 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 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 072201507122 | | | | |
| UAN No : 100316704102 | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 15,307.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G053487 | Basic | 10,764.00 | 10,417.00 | ESI (Employee) 249.00 |
| Old Employee Id : D27814 | HRA | 3,050.00 | 2,952.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : PALWI DEVI | Transport Allowance | 885.00 | 856.00 | Provident Fund (Employee) 1,250.00 |
| Father Name : RAM CHANDER CHAUDHARY | Washing Allowance | 730.00 | 706.00 | |
| 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 : 0.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 1.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 135501501760 | | | | |
| UAN No : 100265711609 | | | | |
| Total | | 15,429.00 | 14,931.00 | Gross Deduction 1,849.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 13,082.00 |

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

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|----------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G056515 | Basic | 9,724.00 | 5,333.00 | ESI (Employee) 157.00 |
| Old Employee Id : D27945 | HRA | 3,800.00 | 2,084.00 | Miscellaneous Dedn - 2 200.00 |
| Employee Name : RAMESH THAKUR | Transport Allowance | 2,800.00 | 1,535.00 | Provident Fund (Employee) 640.00 |
| Father Name : ASHARFI THAKUR | Washing Allowance | 786.00 | 431.00 | |
| 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 : 15.00 Woff : 2.00 | | | | |
| Paid Days : 17.00 LOP : 14.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 034301531559 | | | | |
| UAN No : 100304313423 | | | | |
| Total | | 17,110.00 | 9,383.00 | Gross Deduction 997.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 8,386.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G056517 | Basic | 10,764.00 | 10,070.00 | ESI (Employee) 241.00 |
| Old Employee Id : D27947 | HRA | 3,050.00 | 2,853.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : ABHA KUMUD LAKRA | Transport Allowance | 885.00 | 828.00 | Provident Fund (Employee) 1,208.00 |
| Father Name : EMANUEL LAKRA | Washing Allowance | 730.00 | 683.00 | |
| Designation : Lady Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/39836 | | | | |
| E.S.I. A/C No. : 2015136922 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 25.00 Woff : 4.00 | | | | |
| Paid Days : 29.00 LOP : 2.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 072201507124 | | | | |
| UAN No : 100072330331 | | | | |
| Total | | 15,429.00 | 14,434.00 | Gross Deduction 1,799.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 12,635.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G056518 | Basic | 10,764.00 | 10,417.00 | Provident Fund (Employee) 1,250.00 |
| Old Employee Id : D27948 | HRA | 3,050.00 | 2,952.00 | ESI (Employee) 249.00 |
| Employee Name : GEETA . | Transport Allowance | 885.00 | 856.00 | Miscellaneous Dedn - 2 350.00 |
| Father Name : HARSHAI | Washing Allowance | 730.00 | 706.00 | |
| 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 : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 1.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 072201506908 | | | | |
| UAN No : 100152357946 | | | | |
| Total | | 15,429.00 | 14,931.00 | Gross Deduction 1,849.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 13,082.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G058310 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) 286.00 |
| Old Employee Id : D28007 | HRA | 3,800.00 | 3,800.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : MUKESH KUMAR | Transport Allowance | 2,800.00 | 2,800.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : MAHAVEER SINGH | Washing Allowance | 786.00 | 786.00 | |
| 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 : 0.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : UNION BANK OF INDIA | | | | |
| Bank Account No : 343902010013257 | | | | |
| UAN No : 100031298644 | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 15,307.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions | |
|---|---------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G060248 | Basic | 9,724.00 | 9,724.00 | Provident Fund (Employee) | 1,167.00 |
| Old Employee Id : D28064 | HRA | 3,800.00 | 3,800.00 | ESI (Employee) | 286.00 |
| Employee Name : SARVJEET MANI TRIPATHI | Transport Allowance | 2,800.00 | 2,800.00 | Miscellaneous Dedn - 2 | 350.00 |
| Father Name : SURENDRA MANI TRIPATHI | Washing Allowance | 786.00 | 786.00 | | |
| 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 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 032201514168 | | | | | |
| UAN No : 100061710830 | | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction | 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay | 15,307.00 |

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

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|----------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G064513 | Basic | 9,724.00 | 3,764.00 | ESI (Employee) 111.00 |
| Old Employee Id : D28257 | HRA | 3,800.00 | 1,471.00 | Miscellaneous Dedn - 2 150.00 |
| Employee Name : SANTOSH KUMAR | Transport Allowance | 2,800.00 | 1,084.00 | Provident Fund (Employee) 452.00 |
| Father Name : KAMLESH KUMAR | Washing Allowance | 786.00 | 304.00 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/40913 | | | | |
| E.S.I. A/C No. : 2013098492 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 11.00 Woff : 1.00 | | | | |
| Paid Days : 12.00 LOP : 19.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 103701504898 | | | | |
| UAN No : 100023772942 | | | | |
| Total | | 17,110.00 | 6,623.00 | Gross Deduction 713.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 5,910.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G068338 | Basic | 9,724.00 | 5,960.00 | ESI (Employee) 176.00 |
| Old Employee Id : D28516 | HRA | 3,800.00 | 2,329.00 | Miscellaneous Dedn - 2 250.00 |
| Employee Name : SUSHIL KUMAR | Transport Allowance | 2,800.00 | 1,716.00 | Provident Fund (Employee) 715.00 |
| Father Name : RAJENDAR KUMAR | Washing Allowance | 786.00 | 482.00 | |
| 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 : 0.00 ED Days : NA | | | | |
| Working Day : 17.00 Woff : 2.00 | | | | |
| Paid Days : 19.00 LOP : 12.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 113201504429 | | | | |
| UAN No : 100484703784 | | | | |
| Total | | 17,110.00 | 10,487.00 | Gross Deduction 1,141.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 9,346.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G073463 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) 286.00 |
| Old Employee Id : D28691 | HRA | 3,800.00 | 3,800.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : GURUPADA DAS | Transport Allowance | 2,800.00 | 2,800.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : KANAILAL DAS | Washing Allowance | 786.00 | 786.00 | |
| 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 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201519950 | | | | |
| UAN No : 100518345738 | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 15,307.00 |

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

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G086495 | Basic | 9,724.00 | 8,783.00 | ESI (Employee) 259.00 |
| Old Employee Id : D29394 | HRA | 3,800.00 | 3,432.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : RABINDRA KUMAR | Transport Allowance | 2,800.00 | 2,529.00 | Provident Fund (Employee) 1,054.00 |
| Father Name : BHOLA NATH PANDEY | Washing Allowance | 786.00 | 710.00 | |
| 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 : 24.00 Woff : 4.00 | | | | |
| Paid Days : 28.00 LOP : 3.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : DENA BANK | | | | |
| Bank Account No : 128010037642 | | | | |
| UAN No : 100517532146 | | | | |
| Total | | 17,110.00 | 15,454.00 | Gross Deduction 1,663.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 13,791.00 |

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G091300 | Basic | 9,724.00 | 9,724.00 | Miscellaneous Dedn - 2 300.00 |
| Old Employee Id : D29690 | HRA | 1,088.00 | 1,088.00 | Provident Fund (Employee) 1,167.00 |
| Employee Name : RAJESH KUMAR | Transport Allowance | 991.00 | 991.00 | ESI (Employee) 207.00 |
| Father Name : DARSHAN LAL | Washing Allowance | 166.00 | 166.00 | |
| 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 : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 629201511934 | | | | |
| UAN No : 100528777958 | | | | |
| Total | | 11,969.00 | 11,969.00 | Gross Deduction 1,674.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 10,295.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G099317 | Basic | 10,764.00 | 10,070.00 | ESI (Employee) 241.00 |
| Old Employee Id : D30030 | HRA | 3,050.00 | 2,853.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : PREETI DEVI | Transport Allowance | 885.00 | 828.00 | Provident Fund (Employee) 1,208.00 |
| Father Name : MUNNI LAL | Washing Allowance | 730.00 | 683.00 | |
| Designation : Lady Security Guard | | | | |
| 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 : 25.00 Woff : 4.00 | | | | |
| Paid Days : 29.00 LOP : 2.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ORIENTAL BANK OF COMMERCE | | | | |
| Bank Account No : 07582191014804 | | | | |
| UAN No : 100626408228 | | | | |
| Total | | 15,429.00 | 14,434.00 | Gross Deduction 1,799.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 12,635.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G099421 | Basic | 9,724.00 | 9,410.00 | ESI (Employee) 277.00 |
| Old Employee Id : D30042 | HRA | 3,800.00 | 3,677.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : MANOHAR LAL | Transport Allowance | 2,800.00 | 2,710.00 | Provident Fund (Employee) 1,129.00 |
| Father Name : BALAK RAM | Washing Allowance | 786.00 | 761.00 | |
| 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 : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 1.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 182401500413 | | | | |
| UAN No : 100625264333 | | | | |
| Total | | 17,110.00 | 16,558.00 | Gross Deduction 1,756.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 14,802.00 |

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

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G105985 | Basic | 9,724.00 | 9,410.00 | ESI (Employee) 277.00 |
| Old Employee Id : D30220 | HRA | 3,800.00 | 3,677.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : PURAN CHAND JOSHI | Transport Allowance | 2,800.00 | 2,710.00 | Provident Fund (Employee) 1,129.00 |
| Father Name : KHILA NAND JOSHI | Washing Allowance | 786.00 | 761.00 | Loan & Advance 191.00 |
| 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 : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 1.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | |
| Bank Account No : 32817459051 | | | | |
| UAN No : 100692089429 | | | | |
| Total | | 17,110.00 | 16,558.00 | Gross Deduction 1,947.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 14,611.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G110783 | Basic | 9,724.00 | 9,410.00 | Miscellaneous Dedn - 2 350.00 |
| Old Employee Id : D30588 | HRA | 3,800.00 | 3,677.00 | Provident Fund (Employee) 1,129.00 |
| Employee Name : JITENDRA KUMAR | Transport Allowance | 2,800.00 | 2,710.00 | ESI (Employee) 277.00 |
| Father Name : HIRA LAL | Washing Allowance | 786.00 | 761.00 | |
| 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 : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 1.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : BANK OF INDIA | | | | |
| Bank Account No : 711010110002740 | | | | |
| UAN No : 100726677874 | | | | |
| Total | | 17,110.00 | 16,558.00 | Gross Deduction 1,756.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 14,802.00 |

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

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|-----------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G124469 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) 286.00 |
| Old Employee Id : D31105 | HRA | 3,800.00 | 3,800.00 | Miscellaneous Dedn - 2 350.00 |
| Employee Name : DIWESH SINGH | Transport Allowance | 2,800.00 | 2,800.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : RAJENDRA SINGH | Washing Allowance | 786.00 | 786.00 | |
| 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 : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : STATE BANK OF HYDERABAD | | | | |
| Bank Account No : 62495871449 | | | | |
| UAN No : 100978171073 | | | | |
| Total | | 17,110.00 | 17,110.00 | Gross Deduction 1,803.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 15,307.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions | |
|---|---------------------|-----------|-----------|---------------------------|-----------|
| | | Paid Rate | Actual | | |
| Employee Code : G135056 | Basic | 9,724.00 | 8,783.00 | Miscellaneous Dedn - 2 | 350.00 |
| Old Employee Id : | HRA | 3,800.00 | 3,432.00 | Provident Fund (Employee) | 1,054.00 |
| Employee Name : KANHAIYA . | Transport Allowance | 2,800.00 | 2,529.00 | Loan & Advance | 667.00 |
| Father Name : RAM SAGAR | Washing Allowance | 786.00 | 710.00 | ESI (Employee) | 259.00 |
| 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 : 24.00 Woff : 4.00 | | | | | |
| Paid Days : 28.00 LOP : 3.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0.00 | | | | | |
| Bank Name : ORIENTAL BANK OF COMMERCE | | | | | |
| Bank Account No : 50762121009274 | | | | | |
| UAN No : 101106276188 | | | | | |
| Total | | 17,110.00 | 15,454.00 | Gross Deduction | 2,330.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay | 13,124.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions | |
|---|---------------------|-----------|----------|---------------------------|----------|
| | | Paid Rate | Actual | | |
| Employee Code : G138591 | Basic | 9,724.00 | 3,137.00 | Provident Fund (Employee) | 376.00 |
| Old Employee Id : | HRA | 3,800.00 | 1,226.00 | Registration Fee Dedn | 250.00 |
| Employee Name : PANKAJ KUMAR | Transport Allowance | 2,800.00 | 903.00 | Loan & Advance | 350.00 |
| Father Name : SHRI RAM SINGH | Washing Allowance | 786.00 | 254.00 | ESI (Employee) | 93.00 |
| Designation : Security Guard | | | | Miscellaneous Dedn - 1 | 500.00 |
| Department : Operations | | | | Miscellaneous Dedn - 2 | 200.00 |
| 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 : 9.00 Woff : 1.00 | | | | | |
| Paid Days : 10.00 LOP : 21.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0.00 | | | | | |
| Bank Name : PUNJAB & SIND BANK | | | | | |
| Bank Account No : 00541000204565 | | | | | |
| UAN No : | | | | | |
| Total | | 17,110.00 | 5,520.00 | Gross Deduction | 1,769.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay | 3,751.00 |

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

| Employee | Earnings | | | Deductions |
|---|---------------------|-----------|----------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G139627 | Basic | 9,724.00 | 5,019.00 | ESI (Employee) 148.00 |
| Old Employee Id : | HRA | 3,800.00 | 1,961.00 | Miscellaneous Dedn - 1 500.00 |
| Employee Name : KAUSHLESH . | Transport Allowance | 2,800.00 | 1,445.00 | Miscellaneous Dedn - 2 200.00 |
| Father Name : UPENDRA SINGH | Washing Allowance | 786.00 | 406.00 | Provident Fund (Employee) 602.00 |
| Designation : Security Guard | | | | Registration Fee Dedn 250.00 |
| Department : Operations | | | | Loan & Advance 206.00 |
| 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 : 14.00 Woff : 2.00 | | | | |
| Paid Days : 16.00 LOP : 15.00 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0.00 | | | | |
| Bank Name : NA | | | | |
| Bank Account No : NA | | | | |
| UAN No : | | | | |
| Total | | 17,110.00 | 8,831.00 | Gross Deduction 1,906.00 |
| Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD | | | | Net Pay 6,925.00 |

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