



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004346	Basic	9,724.00	9,619.00	ESI (Employee)	282.00
Old Employee Id : D15092	HRA	3,000.00	2,968.00	Miscellaneous Dedn - 2	300.00
Employee Name : Arjun Singh	Transport Allowance	2,517.00	2,490.00	Provident Fund (Employee)	1,154.00
Father Name : SH BACHAN SINGH	PPA	1,000.00	989.00		
Designation : Security Guard	Washing Allowance	775.00	767.00		
Department : Operations					
P.F. A/C No. : DL/22524/23764					
E.S.I. A/C No. : 2013340555					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.67	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502128					
UAN No : 100089422217					
	<b>Total</b>	<b>17,016.00</b>	<b>16,833.00</b>	<b>Gross Deduction</b>	<b>1,736.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>15,097.00</b>

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



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

**DELHI BRANCH,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G041167	Basic	9,724.00	5,019.00	Provident Fund (Employee)	602.00
Old Employee Id : D26783	HRA	3,000.00	1,548.00	ESI (Employee)	147.00
Employee Name : VIJAY BAHADUR	Transport Allowance	2,517.00	1,299.00	Miscellaneous Dedn - 2	150.00
Father Name : BALAK RAM	PPA	1,000.00	516.00		
Designation : Security Guard	Washing Allowance	775.00	400.00		
Department : Operations					
P.F. A/C No. : DL/22524/37251					
E.S.I. A/C No. : 1106922510					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 14.00      Woff : 2.00					
Paid Days : 16.00      LOP : 15.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001501985					
UAN No : 100403415200					
	<b>Total</b>	<b>17,016.00</b>	<b>8,782.00</b>	<b>Gross Deduction</b>	<b>899.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>7,883.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G047675	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D27148	HRA	3,000.00	3,000.00	ESI (Employee)	285.00
Employee Name : GULAB SINGH	Transport Allowance	2,517.00	2,517.00	Provident Fund (Employee)	1,167.00
Father Name : RUPAN SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations					
P.F. A/C No. : DL/22524/38332					
E.S.I. A/C No. : 2014878930					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506747					
UAN No : 100156786056					
	<b>Total</b>	17,016.00	<b>17,016.00</b>	<b>Gross Deduction</b>	<b>1,752.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>15,264.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G064511	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D28255	HRA	3,000.00	3,000.00	ESI (Employee) 293.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,517.00	2,517.00	Miscellaneous Dedn - 2 300.00
Father Name : VINOD SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		461.00	
P.F. A/C No. : DL/22524/40909				
E.S.I. A/C No. : 6922088089				
Loan Balance : NIL				
OT Hrs/Days : 0.42	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515784				
UAN No : 100067489847				
	<b>Total</b>	<b>17,016.00</b>	<b>17,477.00</b>	<b>Gross Deduction 1,760.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 15,717.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072922	Basic	9,724.00	9,724.00	ESI (Employee)	314.00
Old Employee Id : D28684	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,517.00	2,517.00	Provident Fund (Employee)	1,167.00
Father Name : PADAM SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		1,647.00		
P.F. A/C No. : DL/22524/42050					
E.S.I. A/C No. : 2015442237					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901502779					
UAN No : 100519162854					
	<b>Total</b>	17,016.00	<b>18,663.00</b>	<b>Gross Deduction</b>	<b>1,781.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>16,882.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072923	Basic	9,724.00	8,365.00	Provident Fund (Employee)	1,004.00
Old Employee Id : D28685	HRA	3,000.00	2,581.00	Miscellaneous Dedn - 2	300.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	2,517.00	2,165.00	ESI (Employee)	248.00
Father Name : YADUNANDAN YADAV	PPA	1,000.00	860.00		
Designation : Security Guard	Washing Allowance	775.00	667.00		
Department : Operations	Overtime		187.00		
P.F. A/C No. : DL/22524/42051					
E.S.I. A/C No. : 2012061472					
Loan Balance : NIL					
OT Hrs/Days : 0.17	ED Days : NA				
Working Day : 23.67	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901502778					
UAN No : 100520625239					
	<b>Total</b>	<b>17,016.00</b>	<b>14,825.00</b>	<b>Gross Deduction</b>	<b>1,552.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>13,273.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072925	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D28687	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2	300.00
Employee Name : KIRAN YADAV	Transport Allowance	800.00	800.00	ESI (Employee)	227.00
Father Name : RAKESH KUMAR	Washing Allowance	820.00	820.00		
Designation : Lady Security Guard	Overtime		936.00		
Department : Operations					
P.F. A/C No. : DL/22524/42053					
E.S.I. A/C No. : 2015442251					
Loan Balance : NIL					
OT Hrs/Days : 1.13      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201518982					
UAN No : 100519455911					
	<b>Total</b>	12,844.00	<b>13,780.00</b>	<b>Gross Deduction</b>	<b>1,694.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>12,086.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073530	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D28690	HRA	3,000.00	3,000.00	ESI (Employee)	320.00
Employee Name : JITENDER .	Transport Allowance	2,517.00	2,517.00	Provident Fund (Employee)	1,167.00
Father Name : RATTAN SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		2,009.00		
P.F. A/C No. : DL/22524/42041					
E.S.I. A/C No. : 1112199683					
Loan Balance : NIL					
OT Hrs/Days : 1.83	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201519096					
UAN No : 100519689052					
	<b>Total</b>	<b>17,016.00</b>	<b>19,025.00</b>	<b>Gross Deduction</b>	<b>1,787.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>17,238.00</b>

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





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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073533	Basic	9,724.00	9,097.00	Provident Fund (Employee)	1,092.00
Old Employee Id : D28694	HRA	1,500.00	1,403.00	Miscellaneous Dedn - 2	300.00
Employee Name : SNEHA SINGH	Transport Allowance	800.00	748.00	ESI (Employee)	219.00
Father Name : BALAK RAM	Washing Allowance	820.00	767.00		
Designation : Lady Security Guard	Overtime		1,243.00		
Department : Operations					
P.F. A/C No. : DL/22524/42044					
E.S.I. A/C No. : 2015442304					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 2.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201520400					
UAN No : 100517412887					
	<b>Total</b>	12,844.00	<b>13,258.00</b>	<b>Gross Deduction</b>	<b>1,611.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>11,647.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073585	Basic	9,724.00	9,724.00	ESI (Employee)	264.00
Old Employee Id : D28712	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2	300.00
Employee Name : POONAM SINGH	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : OM KUMAR	Washing Allowance	820.00	820.00		
Designation : Lady Security Guard	Overtime		3,008.00		
Department : Operations					
P.F. A/C No. : DL/22524/42072					
E.S.I. A/C No. : 1112898229					
Loan Balance : NIL					
OT Hrs/Days : 3.63	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 028601511226					
UAN No : 100505631775					
	<b>Total</b>	<b>12,844.00</b>	<b>15,852.00</b>	<b>Gross Deduction</b>	<b>1,731.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>14,121.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G074121	Basic	9,724.00	9,724.00	ESI (Employee)	422.00
Old Employee Id : D28745	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : GOPAL CHANDRA	Transport Allowance	2,517.00	2,517.00	Provident Fund (Employee)	1,167.00
Father Name : LALITA PRASAD	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		7,871.00		
P.F. A/C No. : DL/22524/42084					
E.S.I. A/C No. : 1113948076					
Loan Balance : NIL					
OT Hrs/Days : 7.17      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 028601511224					
UAN No : 100505336542					
	<b>Total</b>	17,016.00	<b>24,887.00</b>	<b>Gross Deduction</b>	<b>1,889.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>22,998.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077498	Basic	9,724.00	9,724.00	ESI (Employee)	294.00
Old Employee Id : D28894	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	2,517.00	2,517.00	Provident Fund (Employee)	1,167.00
Father Name : JANAK SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		549.00		
P.F. A/C No. : DL/22524/42601					
E.S.I. A/C No. : 2015528796					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201521172					
UAN No : 100505168713					
	<b>Total</b>	17,016.00	17,565.00	<b>Gross Deduction</b>	<b>1,761.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>15,804.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078182	Basic	9,724.00	9,410.00	Provident Fund (Employee)	1,129.00
Old Employee Id : D28916	HRA	3,000.00	2,903.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAJEEV KUMAR	Transport Allowance	2,517.00	2,436.00	ESI (Employee)	279.00
Father Name : RISAPAL SINGH	PPA	1,000.00	968.00		
Designation : Security Guard	Washing Allowance	775.00	750.00		
Department : Operations	Overtime		187.00		
P.F. A/C No. : DL/22524/42664					
E.S.I. A/C No. : 2015563433					
Loan Balance : NIL					
OT Hrs/Days : 0.17	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6446000100006719					
UAN No : 100512157707					
	<b>Total</b>	17,016.00	<b>16,654.00</b>	<b>Gross Deduction</b>	<b>1,708.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>14,946.00</b>

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



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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086790	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29459	HRA	1,500.00	1,500.00	ESI (Employee)	229.00
Employee Name : RAMA DEVI	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	300.00
Father Name : RAMRAJ	Washing Allowance	820.00	820.00		
Designation : Lady Security Guard	Overtime		1,036.00		
Department : Operations					
P.F. A/C No. : DL/22524/43641					
E.S.I. A/C No. : 2015719246					
Loan Balance : NIL					
OT Hrs/Days : 1.25      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 3333127001384					
UAN No : 100505903793					
	<b>Total</b>	12,844.00	<b>13,880.00</b>	<b>Gross Deduction</b>	<b>1,696.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>12,184.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096500	Basic	9,724.00	8,156.00	Provident Fund (Employee)	979.00
Old Employee Id : D29897	HRA	1,500.00	1,258.00	ESI (Employee)	197.00
Employee Name : SHALINI SINGH	Transport Allowance	800.00	671.00	Miscellaneous Dedn - 2	300.00
Father Name : UMA SHANKAR SINGH	Washing Allowance	820.00	688.00		
Designation : Lady Security Guard	Overtime		1,144.00		
Department : Operations					
P.F. A/C No. : DL/22524/44525					
E.S.I. A/C No. : 2015870939					
Loan Balance : NIL					
OT Hrs/Days : 1.38 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0627000102471901					
UAN No : 100627500855					
	<b>Total</b>	<b>12,844.00</b>	<b>11,917.00</b>	<b>Gross Deduction</b>	<b>1,476.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>10,441.00</b>

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096501	Basic	9,724.00	3,137.00	ESI (Employee)	72.00
Old Employee Id : D29898	HRA	1,500.00	484.00	Provident Fund (Employee)	376.00
Employee Name : PRAMILA PRADHAN	Transport Allowance	800.00	258.00	Miscellaneous Dedn - 2	100.00
Father Name : BHUBAN PATRA	Washing Allowance	820.00	265.00		
Designation : Lady Security Guard	Overtime		207.00		
Department : Operations					
P.F. A/C No. : DL/22524/44495					
E.S.I. A/C No. : 2015870822					
Loan Balance : NIL					
OT Hrs/Days : 0.25 ED Days : NA					
Working Day : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 21.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20166143791					
UAN No : 100625354941					
	<b>Total</b>	<b>12,844.00</b>	<b>4,351.00</b>	<b>Gross Deduction</b>	<b>548.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>3,803.00</b>

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





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

**DELHI BRANCH,,,**

Month : May 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G103257	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30143	HRA		3,000.00	3,000.00	ESI (Employee)	288.00
Employee Name : MUKESH KUMAR	Transport Allowance		2,517.00	2,517.00	Miscellaneous Dedn - 2	300.00
Father Name : RAJA SINGH	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		775.00	775.00		
Department : Operations	Overtime			187.00		
P.F. A/C No. : DL/22524/45305						
E.S.I. A/C No. : 2016475432						
Loan Balance : NIL						
OT Hrs/Days : 0.17      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 31697583872						
UAN No : 100666970420						
	<b>Total</b>		17,016.00	17,203.00	<b>Gross Deduction</b>	<b>1,755.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					<b>Net Pay</b>	15,448.00

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



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G127337	Basic	9,724.00	5,646.00	Miscellaneous Dedn - 2	160.00
Old Employee Id :	HRA	3,000.00	1,742.00	Provident Fund (Employee)	678.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	2,517.00	1,461.00	ESI (Employee)	166.00
Father Name : JAGNARAYAN SINGH	PPA	1,000.00	581.00		
Designation : Security Guard	Washing Allowance	775.00	450.00		
Department : Operations					
P.F. A/C No. : DL/22524/57744					
E.S.I. A/C No. : 2016565408					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 028601511222					
UAN No : 101035174504					
	<b>Total</b>	<b>17,016.00</b>	<b>9,880.00</b>	<b>Gross Deduction</b>	<b>1,004.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>8,876.00</b>

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