



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

September 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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 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

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

September 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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 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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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

September 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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 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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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003327	Basic	10,764.00	10,764.00	ESI (Employee) 258.00
Old Employee Id : D13719	HRA	3,050.00	3,050.00	Miscellaneous Dedn - 2 350.00
Employee Name : Babita	Transport Allowance	885.00	885.00	Provident Fund (Employee) 1,292.00
Father Name : RAMESH CHAND	Washing Allowance	730.00	730.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507017				
UAN No : 100104008158				
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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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003371	Basic	9,724.00	6,807.00	ESI (Employee) 200.00
Old Employee Id : D13563	HRA	3,800.00	2,660.00	Miscellaneous Dedn - 2 350.00
Employee Name : Pritam Singh	Transport Allowance	2,800.00	1,960.00	Provident Fund (Employee) 817.00
Father Name : SURJEET SINGH	Washing Allowance	786.00	550.00	
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 : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512005				
UAN No : 100281048818				
Total		17,110.00	11,977.00	Gross Deduction 1,367.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 10,610.00

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004870	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D15404	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Vijay Sharma	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : SIYARAM SHARMA	Washing Allowance	786.00	786.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502743				
UAN No : 100403440875				
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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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005552	Basic	9,724.00	9,400.00	ESI (Employee) 277.00
Old Employee Id : D15791	HRA	3,800.00	3,673.00	Miscellaneous Dedn - 2 350.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,800.00	2,707.00	Provident Fund (Employee) 1,128.00
Father Name : SHRIRAM BILASH SINGH	Washing Allowance	786.00	760.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526396				
UAN No : 100075631562				
Total		17,110.00	16,540.00	Gross Deduction 1,755.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,785.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005648	Basic	9,724.00	2,269.00	ESI (Employee) 67.00
Old Employee Id : D15856	HRA	3,800.00	887.00	Miscellaneous Dedn - 2 100.00
Employee Name : Prakash Singh	Transport Allowance	2,800.00	653.00	Provident Fund (Employee) 272.00
Father Name : KAMAL SINGH	Washing Allowance	786.00	183.00	
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 : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 23.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511882				
UAN No : 100275555587				
Total		17,110.00	3,992.00	Gross Deduction 439.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 3,553.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006131	Basic	9,724.00	7,455.00	ESI (Employee) 220.00
Old Employee Id : D16167	HRA	3,800.00	2,913.00	Miscellaneous Dedn - 2 350.00
Employee Name : Amresh Kumar	Transport Allowance	2,800.00	2,147.00	Provident Fund (Employee) 895.00
Father Name : NAGENDRA PRASAD	Washing Allowance	786.00	603.00	
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 : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506821				
UAN No : 100081613268				
Total		17,110.00	13,118.00	Gross Deduction 1,465.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,653.00

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187	Basic	9,724.00	7,023.00	ESI (Employee) 207.00
Old Employee Id : D16825	HRA	3,800.00	2,744.00	Miscellaneous Dedn - 2 350.00
Employee Name : Rakesh Pal	Transport Allowance	2,800.00	2,022.00	Provident Fund (Employee) 843.00
Father Name : RAM LAKHAN	Washing Allowance	786.00	568.00	
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 : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506081				
UAN No : 100299489953				
Total		17,110.00	12,357.00	Gross Deduction 1,400.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 10,957.00

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008803	Basic	9,724.00	9,724.00	ESI (Employee) 295.00
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	Overtime		513.00	
Department : Operations				
P.F. A/C No. : DL/22524/33802				
E.S.I. A/C No. : 2014292858				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201510446				
UAN No : 100337087778				
Total		17,110.00	17,623.00	Gross Deduction 1,812.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,811.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515	Basic	9,724.00	9,400.00	ESI (Employee) 277.00
Old Employee Id : D20912	HRA	3,800.00	3,673.00	Miscellaneous Dedn - 2 350.00
Employee Name : Pawan Kumar	Transport Allowance	2,800.00	2,707.00	Provident Fund (Employee) 1,128.00
Father Name : RAM BHAGAT	Washing Allowance	786.00	760.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507067				
UAN No : 100270439225				
Total		17,110.00	16,540.00	Gross Deduction 1,755.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,785.00

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

September 2017

Employee	Earnings			Deductions
		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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 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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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D20958	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Rakesh Kumar	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : BADRI PRASAD	Washing Allowance	786.00	786.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502536				
UAN No : 100299481909				
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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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014246 Old Employee Id : D24574 Employee Name : Abhay Kumar Father Name : BRIJ KISHOR PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/31618 E.S.I. A/C No. : 2013988400 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 Bank Name : ICICI BANK Bank Account No : 135401506041 UAN No : 100072386673	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	8,427.00 3,293.00 2,427.00 681.00	ESI (Employee) 248.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,011.00
Total		17,110.00	14,828.00	Gross Deduction 1,609.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,219.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018540	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D24805	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Manoj Kumar	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 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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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019022	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D24939	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 : BAIJNATH SINGH	Washing Allowance	786.00	786.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507071				
UAN No : 100296034244				
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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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

September 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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 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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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022911	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D25167	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Harendra Singh	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : RAMADHAR SINGH	Washing Allowance	786.00	786.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201510308				
UAN No : 100161097258				
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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035143	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D26401	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : KUMOD KUMAR	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 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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WALSONS SERVICES PRIVATE LIMITED

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

September 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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 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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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035150	Basic	9,724.00	9,076.00	ESI (Employee) 267.00
Old Employee Id : D26408	HRA	3,800.00	3,547.00	Miscellaneous Dedn - 2 350.00
Employee Name : AJEET KUMAR	Transport Allowance	2,800.00	2,613.00	Provident Fund (Employee) 1,089.00
Father Name : AMAR SINGH	Washing Allowance	786.00	734.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519890				
UAN No : 100075836607				
Total		17,110.00	15,970.00	Gross Deduction 1,706.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,264.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 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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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045562	Basic	10,764.00	10,764.00	ESI (Employee) 258.00
Old Employee Id : D26989	HRA	3,050.00	3,050.00	Miscellaneous Dedn - 2 350.00
Employee Name : HARIET EKKA	Transport Allowance	885.00	885.00	Provident Fund (Employee) 1,292.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 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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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045683 Old Employee Id : D26997 Employee Name : UDAI SINGH NARUKA Father Name : BHAGWAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38036 E.S.I. A/C No. : 2014806796 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 164001502774 UAN No : 100393992444	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	9,724.00 3,800.00 2,800.00 786.00	ESI (Employee) 286.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00
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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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

September 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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 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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WALSONS SERVICES PRIVATE LIMITED

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

September 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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 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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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047676	Basic	9,724.00	4,862.00	ESI (Employee) 143.00
Old Employee Id : D27149	HRA	3,800.00	1,900.00	Miscellaneous Dedn - 2 200.00
Employee Name : YAGYA PRASAD	Transport Allowance	2,800.00	1,400.00	Provident Fund (Employee) 583.00
Father Name : LILA NATH	Washing Allowance	786.00	393.00	
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 : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 15.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507927				
UAN No : 100414700226				
Total		17,110.00	8,555.00	Gross Deduction 926.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 7,629.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047677	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D27150	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : AJAY TRIPATHI	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : LAXMAN TRIPATHI	Washing Allowance	786.00	786.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507928				
UAN No : 100074778528				
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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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047678	Basic	9,724.00	8,427.00	ESI (Employee) 248.00
Old Employee Id : D27151	HRA	3,800.00	3,293.00	Miscellaneous Dedn - 2 350.00
Employee Name : MANOJ KUMAR	Transport Allowance	2,800.00	2,427.00	Provident Fund (Employee) 1,011.00
Father Name : DHRAMPAL SINGH	Washing Allowance	786.00	681.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506678				
UAN No : 100221081345				
Total		17,110.00	14,828.00	Gross Deduction 1,609.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,219.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047749	Basic	9,724.00	7,779.00	ESI (Employee) 229.00
Old Employee Id : D27159	HRA	3,800.00	3,040.00	Miscellaneous Dedn - 2 350.00
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	2,800.00	2,240.00	Provident Fund (Employee) 933.00
Father Name : TEJ NARAYAN SINGH	Washing Allowance	786.00	629.00	
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 : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506679				
UAN No : 100355163106				
Total		17,110.00	13,688.00	Gross Deduction 1,512.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,176.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048242	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D27203	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : PURASTAM NATH	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : KANGALI NATH	Washing Allowance	786.00	786.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504431				
UAN No : 100282546041				
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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WALSONS SERVICES PRIVATE LIMITED

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

September 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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 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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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G053487	Basic	10,764.00	10,764.00	ESI (Employee) 258.00
Old Employee Id : D27814	HRA	3,050.00	3,050.00	Miscellaneous Dedn - 2 350.00
Employee Name : PALWI DEVI	Transport Allowance	885.00	885.00	Provident Fund (Employee) 1,292.00
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	730.00	730.00	
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 : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501760				
UAN No : 100265711609				
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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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056515 Old Employee Id : D27945 Employee Name : RAMESH THAKUR Father Name : ASHARFI THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39828 E.S.I. A/C No. : 2013483382 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 Bank Name : ICICI BANK Bank Account No : 034301531559 UAN No : 100304313423	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	8,427.00 3,293.00 2,427.00 681.00	ESI (Employee) 248.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,011.00
Total		17,110.00	14,828.00	Gross Deduction 1,609.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,219.00

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056517 Old Employee Id : D27947 Employee Name : ABHA KUMUD LAKRA Father Name : EMANUEL LAKRA 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507124 UAN No : 100072330331	Basic HRA Transport Allowance Washing Allowance	10,764.00 3,050.00 885.00 730.00	10,764.00 3,050.00 885.00 730.00	ESI (Employee) 258.00 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,292.00
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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WALSONS SERVICES PRIVATE LIMITED

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

September 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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060248	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D28064	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068338	Basic	9,724.00	9,724.00	ESI (Employee) 295.00
Old Employee Id : D28516	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : SUSHIL KUMAR	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : RAJENDAR KUMAR	Washing Allowance	786.00	786.00	
Designation : Security Guard	Overtime		513.00	
Department : Operations				
P.F. A/C No. : DL/22524/41400				
E.S.I. A/C No. : 2015366306				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504429				
UAN No : 100484703784				
Total		17,110.00	17,623.00	Gross Deduction 1,812.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,811.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086495	Basic	9,724.00	9,076.00	ESI (Employee) 267.00
Old Employee Id : D29394	HRA	3,800.00	3,547.00	Miscellaneous Dedn - 2 350.00
Employee Name : RABINDRA KUMAR	Transport Allowance	2,800.00	2,613.00	Provident Fund (Employee) 1,089.00
Father Name : BHOLA NATH PANDEY	Washing Allowance	786.00	734.00	
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 : 2.00				
Bank Name : DENA BANK				
Bank Account No : 128010037642				
UAN No : 100517532146				
Total		17,110.00	15,970.00	Gross Deduction 1,706.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,264.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091300 Old Employee Id : D29690 Employee Name : RAJESH KUMAR Father Name : DARSHAN LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44096 E.S.I. A/C No. : 2016348465 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 9.00 Bank Name : ICICI BANK Bank Account No : 629201511934 UAN No : 100528777958	Basic HRA Transport Allowance Washing Allowance	9,724.00 3,800.00 2,800.00 786.00	6,807.00 2,660.00 1,960.00 550.00	ESI (Employee) 200.00 Miscellaneous Dedn - 2 300.00 Provident Fund (Employee) 817.00
Total		17,110.00	11,977.00	Gross Deduction 1,317.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 10,660.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099317	Basic	10,764.00	10,046.00	ESI (Employee) 241.00
Old Employee Id : D30030	HRA	3,050.00	2,847.00	Miscellaneous Dedn - 2 350.00
Employee Name : PREETI DEVI	Transport Allowance	885.00	826.00	Provident Fund (Employee) 1,206.00
Father Name : MUNNI LAL	Washing Allowance	730.00	681.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 07582191014804				
UAN No : 100626408228				
Total		15,429.00	14,400.00	Gross Deduction 1,797.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,603.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099421	Basic	9,724.00	9,400.00	ESI (Employee) 277.00
Old Employee Id : D30042	HRA	3,800.00	3,673.00	Miscellaneous Dedn - 2 350.00
Employee Name : MANOHAR LAL	Transport Allowance	2,800.00	2,707.00	Provident Fund (Employee) 1,128.00
Father Name : BALAK RAM	Washing Allowance	786.00	760.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500413				
UAN No : 100625264333				
Total		17,110.00	16,540.00	Gross Deduction 1,755.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,785.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105985	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D30220	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : PURAN CHAND JOSHI	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : KHILA NAND JOSHI	Washing Allowance	786.00	786.00	
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 : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32817459051				
UAN No : 100692089429				
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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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110783	Basic	9,724.00	9,400.00	ESI (Employee) 277.00
Old Employee Id : D30588	HRA	3,800.00	3,673.00	Miscellaneous Dedn - 2 350.00
Employee Name : JITENDRA KUMAR	Transport Allowance	2,800.00	2,707.00	Provident Fund (Employee) 1,128.00
Father Name : HIRA LAL	Washing Allowance	786.00	760.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : BANK OF INDIA				
Bank Account No : 711010110002740				
UAN No : 100726677874				
Total		17,110.00	16,540.00	Gross Deduction 1,755.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,785.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123641	Basic	9,724.00	4,862.00	ESI (Employee) 185.00
Old Employee Id : D30990	HRA	3,800.00	1,900.00	Miscellaneous Dedn - 2 300.00
Employee Name : DILIP KUMAR SINGH	Transport Allowance	2,800.00	1,400.00	Provident Fund (Employee) 645.00
Father Name : ARUN KUMAR SINGH	Washing Allowance	786.00	393.00	
Designation : Security Guard	Arrear - Basic (Earning)		515.00	
Department : Operations	Arrear OT (Earning)		1,892.00	
P.F. A/C No. : DL/2252457113				
E.S.I. A/C No. : 2016425160				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 15.00				
Bank Name : ICICI BANK				
Bank Account No : 347401500404				
UAN No : 100978170142				
Total		17,110.00	10,962.00	Gross Deduction 1,130.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,832.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124469	Basic	9,724.00	9,724.00	ESI (Employee) 303.00
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	Overtime		972.00	
Department : Operations				
P.F. A/C No. : DL/22524/57206				
E.S.I. A/C No. : 2016425454				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : STATE BANK OF HYDERABAD				
Bank Account No : 62495871449				
UAN No : 100978171073				
Total		17,110.00	18,082.00	Gross Deduction 1,820.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,262.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135056	Basic	9,724.00	8,103.00	ESI (Employee) 239.00
Old Employee Id :	HRA	3,800.00	3,167.00	Miscellaneous Dedn - 2 350.00
Employee Name : KANHAIYA .	Transport Allowance	2,800.00	2,333.00	Provident Fund (Employee) 972.00
Father Name : RAM SAGAR	Washing Allowance	786.00	655.00	
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121009274				
UAN No : 101106276188				
Total		17,110.00	14,258.00	Gross Deduction 1,561.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,697.00

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WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G139627	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id :	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : KAUSHLESH .	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : UPENDRA SINGH	Washing Allowance	786.00	786.00	Loan & Advance 206.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 347401501067				
UAN No :				
	Total	17,110.00	17,110.00	Gross Deduction 2,009.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,101.00

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