



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001985	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D12149	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : Bablu Singh	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,607.00
Father Name : BHOLA SINGH	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/20698	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2012821346	CL Monthly Encashme		502.00	
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		15,052.00	17,016.00	Gross Deduction 3,407.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,609.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002095	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D25373	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : Rajesh Kumar	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,387.00
Father Name : RADHESHYAM SHARMA	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/33343	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2014217931	CL Monthly Encashme		502.00	
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	15,052.00	17,016.00	Gross Deduction 3,187.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,829.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002412	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D12724	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : Pradeep Kumar	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,398.00
Father Name : JOKHURAM UPADHYAY	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/21419	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2013025169	CL Monthly Encashme		502.00	
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		15,052.00	17,016.00	Gross Deduction 3,198.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,818.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003327	Basic	10,764.00	10,764.00	ESI (Employee) 259.00
Old Employee Id : D13719	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2 350.00
Employee Name : Babita	Transport Allowance	562.00	562.00	Miscellaneous Dedn - 3 1,734.00
Father Name : RAMESH CHAND	Washing Allowance	672.00	672.00	Provident Fund (Employee) 1,292.00
Designation : Lady Security Guard	Advanced Earned Bon		897.00	
Department : Operations	PL Monthly Encashme		585.00	
P.F. A/C No. : DL/22524/22555	CL Monthly Encashme		450.00	
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		13,498.00	15,430.00	Gross Deduction 3,635.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,795.00

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November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003371	Basic	9,724.00	7,347.00	ESI (Employee) 207.00
Old Employee Id : D13563	HRA	3,101.00	2,343.00	Miscellaneous Dedn - 2 350.00
Employee Name : Pritam Singh	Transport Allowance	1,001.00	756.00	Miscellaneous Dedn - 3 1,452.00
Father Name : SURJEET SINGH	PPA	367.00	277.00	Provident Fund (Employee) 882.00
Designation : Security Guard	Washing Allowance	863.00	652.00	
Department : Operations	Advanced Earned Bon		612.00	
P.F. A/C No. : DL/22524/22590	PL Monthly Encashmei		492.00	
E.S.I. A/C No. : 2013151300				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512005				
UAN No : 100281048818				
	Total	15,056.00	12,479.00	Gross Deduction 2,891.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,588.00

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November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004870	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D15404	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : Vijay Sharma	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,539.00
Father Name : SIYARAM SHARMA	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/24416	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2013489322	CL Monthly Encashme		502.00	
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		15,052.00	17,016.00	Gross Deduction 3,339.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,677.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005230	Basic	1,655.00	777.00	ESI (Employee) 27.00
Old Employee Id : D15721	HRA	1,545.00	103.00	Miscellaneous Dedn - 2 50.00
Employee Name : Madan Lal	Transport Allowance	495.00	33.00	Provident Fund (Employee) 93.00
Father Name : BUTI RAM	PPA	180.00	12.00	
Designation : Security Guard	Washing Allowance	435.00	29.00	
Department : Operations	Overtime		453.00	
P.F. A/C No. : DL/22524/24845	Advanced Earned Bon		65.00	
E.S.I. A/C No. : 2013555446	PL Monthly Encashmei		48.00	
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 28.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506837				
UAN No : 100211608844				
Total		14,310.00	1,520.00	Gross Deduction 170.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 1,350.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005552	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D15791	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : Ajay Singh Kumar	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,250.00
Father Name : SHRIRAM BILASH SINGH	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/25277	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2013690622	CL Monthly Encashme		502.00	
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 : 038601526396				
UAN No : 100075631562				
Total		15,052.00	17,016.00	Gross Deduction 3,050.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,966.00

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November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005648	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D15856	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : Prakash Singh	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,383.00
Father Name : KAMAL SINGH	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/25409	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2013577536	CL Monthly Encashme		502.00	
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 : 629201511882				
UAN No : 100275555587				
Total		15,052.00	17,016.00	Gross Deduction 3,183.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,833.00

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November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006131	Basic	9,724.00	9,400.00	ESI (Employee) 274.00
Old Employee Id : D16167	HRA	3,100.00	2,997.00	Miscellaneous Dedn - 2 350.00
Employee Name : Amresh Kumar	Transport Allowance	1,000.00	967.00	Miscellaneous Dedn - 3 1,397.00
Father Name : NAGENDRA PRASAD	PPA	366.00	354.00	Provident Fund (Employee) 1,128.00
Designation : Security Guard	Washing Allowance	862.00	833.00	
Department : Operations	Advanced Earned Bon		783.00	
P.F. A/C No. : DL/22524/26093	PL Monthly Encashme		627.00	
E.S.I. A/C No. : 2013591366	CL Monthly Encashme		502.00	
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 : 054701506821				
UAN No : 100081613268				
Total		15,052.00	16,463.00	Gross Deduction 3,149.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,314.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006133	Basic	11,748.00	9,790.00	ESI (Employee) 240.00
Old Employee Id : D16181	HRA	1,436.00	1,197.00	Miscellaneous Dedn - 2 210.00
Employee Name : Nirmlesh Kumar	Transport Allowance	595.00	496.00	Provident Fund (Employee) 1,220.00
Father Name : JOGENDER SINGH	PPA	132.00	110.00	
Designation : Security Guard	Washing Allowance	431.00	359.00	
Department : Operations	Arrear - Basic (Earning)		374.00	
P.F. A/C No. : DL/22524/26095	Arrear - HRA (Earning)		97.00	
E.S.I. A/C No. : 2007153069	Arrear - TA (Earning)		73.00	
Loan Balance : NIL	Arrear WA (Earning)		5.00	
OT Hrs/Days : 0.95 ED Days : NA	Overtime		904.00	
Working Day : 22.00 Woff : 3.00	Advanced Earned Bon		356.00	
Paid Days : 25.00 LOP : 5.00	PL Monthly Encashmei		269.00	
Bank Name : ICICI BANK				
Bank Account No : 629401554186				
UAN No : 100256760145				
Total		14,342.00	14,030.00	Gross Deduction 1,670.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,360.00

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November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187	Basic	9,724.00	7,887.00	ESI (Employee) 232.00
Old Employee Id : D16825	HRA	3,099.00	2,514.00	Miscellaneous Dedn - 2 350.00
Employee Name : Rakesh Pal	Transport Allowance	1,000.00	811.00	Miscellaneous Dedn - 3 1,482.00
Father Name : RAM LAKHAN	PPA	366.00	297.00	Provident Fund (Employee) 946.00
Designation : Security Guard	Washing Allowance	862.00	699.00	
Department : Operations	Advanced Earned Bon		657.00	
P.F. A/C No. : DL/22524/27628	PL Monthly Encashme		537.00	
E.S.I. A/C No. : 2013674127	CL Monthly Encashme		502.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506081				
UAN No : 100299489953				
Total		15,051.00	13,904.00	Gross Deduction 3,010.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 10,894.00

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November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008803	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D25565	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : SANTOSH KUMAR SINGH	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,563.00
Father Name : PRITHVI PAL SINGH	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/33802	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2014292858	CL Monthly Encashme		502.00	
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 : 054201510446				
UAN No : 100337087778				
Total		15,052.00	17,016.00	Gross Deduction 3,363.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,653.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515	Basic	9,724.00	9,400.00	ESI (Employee) 274.00
Old Employee Id : D20912	HRA	3,100.00	2,997.00	Miscellaneous Dedn - 2 350.00
Employee Name : Pawan Kumar	Transport Allowance	1,000.00	967.00	Miscellaneous Dedn - 3 1,599.00
Father Name : RAM BHAGAT	PPA	366.00	354.00	Provident Fund (Employee) 1,128.00
Designation : Security Guard	Washing Allowance	862.00	833.00	
Department : Operations	Advanced Earned Bon		783.00	
P.F. A/C No. : DL/22524/29903	PL Monthly Encashme		627.00	
E.S.I. A/C No. : 2013819338	CL Monthly Encashme		502.00	
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		15,052.00	16,463.00	Gross Deduction 3,351.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,112.00

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November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D20958	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : Rakesh Kumar	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,412.00
Father Name : BADRI PRASAD	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/30069	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2013828805	CL Monthly Encashme		502.00	
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	15,052.00	17,016.00	Gross Deduction 3,212.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,804.00

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November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014246	Basic	9,724.00	6,159.00	ESI (Employee) 174.00
Old Employee Id : D24574	HRA	3,100.00	1,963.00	Miscellaneous Dedn - 2 200.00
Employee Name : Abhay Kumar	Transport Allowance	1,000.00	633.00	Miscellaneous Dedn - 3 1,567.00
Father Name : BRIJ KISHOR PANDEY	PPA	366.00	232.00	Provident Fund (Employee) 739.00
Designation : Security Guard	Washing Allowance	862.00	546.00	
Department : Operations	Advanced Earned Bon		513.00	
P.F. A/C No. : DL/22524/31618	PL Monthly Encashmei		426.00	
E.S.I. A/C No. : 2013988400				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506041				
UAN No : 100072386673				
	Total	15,052.00	10,472.00	Gross Deduction 2,680.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 7,792.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018540	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D24805	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : Manoj Kumar	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,559.00
Father Name : BACHU SINGH	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/32092	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2014086909	CL Monthly Encashme		502.00	
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		15,052.00	17,016.00	Gross Deduction 3,359.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,657.00

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

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022562	Basic	9,724.00	5,510.00	ESI (Employee) 156.00
Old Employee Id : D25050	HRA	3,100.00	1,757.00	Miscellaneous Dedn - 2 200.00
Employee Name : Arun Ram	Transport Allowance	1,000.00	567.00	Miscellaneous Dedn - 3 1,230.00
Father Name : KAPLESHWAR RAM	PPA	366.00	207.00	Provident Fund (Employee) 661.00
Designation : Supervisor General	Washing Allowance	862.00	488.00	
Department : Operations	Advanced Earned Bon		459.00	
P.F. A/C No. : DL/22524/32753	PL Monthly Encashmei		376.00	
E.S.I. A/C No. : 2014122124				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507125				
UAN No : 100090953431				
Total		15,052.00	9,364.00	Gross Deduction 2,247.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 7,117.00

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

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022911	Basic	9,724.00	9,400.00	ESI (Employee) 274.00
Old Employee Id : D25167	HRA	3,100.00	2,997.00	Miscellaneous Dedn - 2 350.00
Employee Name : Harendra Singh	Transport Allowance	1,000.00	967.00	Provident Fund (Employee) 1,128.00
Father Name : RAMADHAR SINGH	PPA	366.00	354.00	
Designation : Security Guard	Washing Allowance	862.00	833.00	
Department : Operations	Advanced Earned Bon		783.00	
P.F. A/C No. : DL/22524/33026	PL Monthly Encashme		627.00	
E.S.I. A/C No. : 2012578156	CL Monthly Encashme		502.00	
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 : 054201510308				
UAN No : 100161097258				
Total		15,052.00	16,463.00	Gross Deduction 1,752.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,711.00

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

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035143	Basic	9,724.00	6,807.00	ESI (Employee) 192.00
Old Employee Id : D26401	HRA	3,100.00	2,170.00	Miscellaneous Dedn - 2 200.00
Employee Name : KUMOD KUMAR	Transport Allowance	1,000.00	700.00	Miscellaneous Dedn - 3 1,607.00
Father Name : BAIDHANATH MAHTO	PPA	366.00	256.00	Provident Fund (Employee) 817.00
Designation : Security Guard	Washing Allowance	862.00	603.00	
Department : Operations	Advanced Earned Bon		567.00	
P.F. A/C No. : DL/22524/36035	PL Monthly Encashmei		452.00	
E.S.I. A/C No. : 2014552387				
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 : 054701506828				
UAN No : 100198560405				
Total		15,052.00	11,555.00	Gross Deduction 2,816.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 8,739.00

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

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035147	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D26405	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,466.00
Father Name : CHHOTAY LAL TIWARI	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/36038	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2213685556	CL Monthly Encashme		502.00	
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		15,052.00	17,016.00	Gross Deduction 3,266.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,750.00

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

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035150	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D26408	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : AJEET KUMAR	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,343.00
Father Name : AMAR SINGH	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/36040	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2014541248	CL Monthly Encashme		502.00	
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 : 054201519890				
UAN No : 100075836607				
	Total	15,052.00	17,016.00	Gross Deduction 3,143.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,873.00

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

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035516	Basic	10,764.00	10,405.00	ESI (Employee) 250.00
Old Employee Id : D26443	HRA	1,500.00	1,450.00	Miscellaneous Dedn - 2 350.00
Employee Name : NEELAM SOLANKI	Transport Allowance	562.00	543.00	Miscellaneous Dedn - 3 1,705.00
Father Name : RAM BHAROSAY	Washing Allowance	672.00	650.00	Provident Fund (Employee) 1,249.00
Designation : Lady Security Guard	Advanced Earned Bon		867.00	
Department : Operations	PL Monthly Encashme		562.00	
P.F. A/C No. : DL/22524/36193	CL Monthly Encashme		450.00	
E.S.I. A/C No. : 2014544350				
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 : 092801504049				
UAN No : 100253567910				
Total		13,498.00	14,927.00	Gross Deduction 3,554.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,373.00

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

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043624	Basic	9,724.00	3,565.00	ESI (Employee) 101.00
Old Employee Id :	HRA	3,100.00	1,137.00	Miscellaneous Dedn - 2 150.00
Employee Name : ONKAR SINGH	Transport Allowance	1,000.00	367.00	Provident Fund (Employee) 428.00
Father Name : BRAJ KISHORE SINGH	PPA	366.00	134.00	
Designation : Security Guard	Washing Allowance	862.00	316.00	
Department : Operations	Advanced Earned Bon		297.00	
P.F. A/C No. : DL/22524/37687	PL Monthly Encashmei		251.00	
E.S.I. A/C No. : 2014754871				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503449				
UAN No : 100261315581				
	Total	15,052.00	6,067.00	Gross Deduction 679.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 5,388.00

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

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045562	Basic	10,764.00	10,764.00	ESI (Employee) 259.00
Old Employee Id : D26989	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2 350.00
Employee Name : HARIET EKKA	Transport Allowance	562.00	562.00	Miscellaneous Dedn - 3 1,725.00
Father Name : RAMANUS MAKUL	Washing Allowance	672.00	672.00	Provident Fund (Employee) 1,292.00
Designation : Lady Security Guard	Advanced Earned Bon		897.00	
Department : Operations	PL Monthly Encashme		585.00	
P.F. A/C No. : DL/22524/38006	CL Monthly Encashme		450.00	
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		13,498.00	15,430.00	Gross Deduction 3,626.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,804.00

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

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045683	Basic	9,724.00	9,724.00	ESI (Employee) 291.00
Old Employee Id : D26997	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : UDAI SINGH NARUKA	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,537.00
Father Name : BHAGWAN SINGH	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		452.00	
P.F. A/C No. : DL/22524/38036	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 2014806796	PL Monthly Encashme		652.00	
Loan Balance : NIL	CL Monthly Encashme		502.00	
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 : 164001502774				
UAN No : 100393992444				
Total		15,052.00	17,468.00	Gross Deduction 3,345.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,123.00

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

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046990	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D27094	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,455.00
Father Name : ANJANI PRASAD SINGH	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	Loan & Advance 30.00
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/38268	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2014841376	CL Monthly Encashme		502.00	
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		15,052.00	17,016.00	Gross Deduction 3,285.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,731.00

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

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047668	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D27141	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : RAVINDER PODAR	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,478.00
Father Name : KARTY NARAYAN PODAR	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/38330	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 6912752918	CL Monthly Encashme		502.00	
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		15,052.00	17,016.00	Gross Deduction 3,278.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,738.00

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

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047676	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D27149	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : YAGYA PRASAD	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,413.00
Father Name : LILA NATH	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/38388	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2213512098	CL Monthly Encashme		502.00	
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 : 072201507927				
UAN No : 100414700226				
	Total	15,052.00	17,016.00	Gross Deduction 3,213.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,803.00

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

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047677	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D27150	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : AJAY TRIPATHI	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,371.00
Father Name : LAXMAN TRIPATHI	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/38385	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2213510939	CL Monthly Encashme		502.00	
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		15,052.00	17,016.00	Gross Deduction 3,171.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,845.00

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

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047678	Basic	9,724.00	8,103.00	ESI (Employee) 238.00
Old Employee Id : D27151	HRA	3,100.00	2,583.00	Miscellaneous Dedn - 2 350.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,000.00	833.00	Miscellaneous Dedn - 3 1,542.00
Father Name : DHRAMPAL SINGH	PPA	366.00	305.00	Provident Fund (Employee) 972.00
Designation : Security Guard	Washing Allowance	863.00	719.00	
Department : Operations	Advanced Earned Bon		675.00	
P.F. A/C No. : DL/22524/38321	PL Monthly Encashme		552.00	
E.S.I. A/C No. : 2014878950	CL Monthly Encashme		502.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506678				
UAN No : 100221081345				
Total		15,053.00	14,272.00	Gross Deduction 3,102.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,170.00

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

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047749	Basic	9,723.00	6,266.00	ESI (Employee) 177.00
Old Employee Id : D27159	HRA	3,100.00	1,998.00	Miscellaneous Dedn - 2 350.00
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	1,001.00	645.00	Miscellaneous Dedn - 3 1,399.00
Father Name : TEJ NARAYAN SINGH	PPA	366.00	236.00	Provident Fund (Employee) 752.00
Designation : Security Guard	Washing Allowance	861.00	555.00	
Department : Operations	Advanced Earned Bon		522.00	
P.F. A/C No. : DL/22524/38323	PL Monthly Encashmei		437.00	
E.S.I. A/C No. : 2213512028				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506679				
UAN No : 100355163106				
Total		15,051.00	10,659.00	Gross Deduction 2,678.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 7,981.00

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

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048242	Basic	9,724.00	9,400.00	ESI (Employee) 274.00
Old Employee Id : D27203	HRA	3,100.00	2,997.00	Miscellaneous Dedn - 2 350.00
Employee Name : PURASTAM NATH	Transport Allowance	1,000.00	967.00	Miscellaneous Dedn - 3 1,370.00
Father Name : KANGALI NATH	PPA	366.00	354.00	Provident Fund (Employee) 1,128.00
Designation : Security Guard	Washing Allowance	862.00	833.00	
Department : Operations	Advanced Earned Bon		783.00	
P.F. A/C No. : DL/22524/38539	PL Monthly Encashme		627.00	
E.S.I. A/C No. : 2014878901	CL Monthly Encashme		502.00	
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 : 113201504431				
UAN No : 100282546041				
Total		15,052.00	16,463.00	Gross Deduction 3,122.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,341.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052064	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D27432	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : RUPESH RANJAN	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,607.00
Father Name : RAMSAGAR PANDEY	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/39138	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2013283014	CL Monthly Encashme		502.00	
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		15,052.00	17,016.00	Gross Deduction 3,407.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,609.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G053487	Basic	10,764.00	10,764.00	ESI (Employee) 259.00
Old Employee Id : D27814	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2 350.00
Employee Name : PALLAVI DEVI	Transport Allowance	562.00	562.00	Miscellaneous Dedn - 3 1,710.00
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	672.00	672.00	Provident Fund (Employee) 1,292.00
Designation : Lady Security Guard	Advanced Earned Bon		897.00	
Department : Operations	PL Monthly Encashme		585.00	
P.F. A/C No. : DL/22524/39379	CL Monthly Encashme		450.00	
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 : PUNJAB NATIONAL BANK				
Bank Account No : 1514000101057498				
UAN No : 100265711609				
Total		13,498.00	15,430.00	Gross Deduction 3,611.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,819.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056515	Basic	9,724.00	9,076.00	ESI (Employee) 265.00
Old Employee Id : D27945	HRA	3,100.00	2,893.00	Miscellaneous Dedn - 2 350.00
Employee Name : RAMESH THAKUR	Transport Allowance	1,000.00	933.00	Miscellaneous Dedn - 3 1,541.00
Father Name : ASHARFI THAKUR	PPA	366.00	342.00	Provident Fund (Employee) 1,089.00
Designation : Security Guard	Washing Allowance	862.00	805.00	
Department : Operations	Advanced Earned Bon		756.00	
P.F. A/C No. : DL/22524/39828	PL Monthly Encashme		602.00	
E.S.I. A/C No. : 2013483382	CL Monthly Encashme		502.00	
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 : 034301531559				
UAN No : 100304313423				
Total		15,052.00	15,909.00	Gross Deduction 3,245.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,664.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056517	Basic	10,764.00	10,405.00	ESI (Employee) 250.00
Old Employee Id : D27947	HRA	1,500.00	1,450.00	Miscellaneous Dedn - 2 350.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	562.00	543.00	Miscellaneous Dedn - 3 1,652.00
Father Name : EMANUEL LAKRA	Washing Allowance	672.00	650.00	Provident Fund (Employee) 1,249.00
Designation : Lady Security Guard	Advanced Earned Bon		867.00	
Department : Operations	PL Monthly Encashme		562.00	
P.F. A/C No. : DL/22524/39836	CL Monthly Encashme		450.00	
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 : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507124				
UAN No : 100072330331				
Total		13,498.00	14,927.00	Gross Deduction 3,501.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,426.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058310	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D28007	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : MUKESH KUMAR	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,503.00
Father Name : MAHAVEER SINGH	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/40111	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2015169854	CL Monthly Encashme		502.00	
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		15,052.00	17,016.00	Gross Deduction 3,303.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,713.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060248	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D28064	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,448.00
Father Name : SURENDRA MANI TRIPATHI	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	Loan & Advance 4.00
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/40364	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2015198361	CL Monthly Encashme		502.00	
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		15,052.00	17,016.00	Gross Deduction 3,252.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,764.00

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

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068338	Basic	9,724.00	6,807.00	ESI (Employee) 192.00
Old Employee Id : D28516	HRA	3,100.00	2,170.00	Miscellaneous Dedn - 2 250.00
Employee Name : SUSHIL KUMAR	Transport Allowance	1,000.00	700.00	Miscellaneous Dedn - 3 1,484.00
Father Name : RAJENDAR KUMAR	PPA	366.00	256.00	Provident Fund (Employee) 817.00
Designation : Security Guard	Washing Allowance	862.00	603.00	
Department : Operations	Advanced Earned Bon		567.00	
P.F. A/C No. : DL/22524/41400	PL Monthly Encashmei		452.00	
E.S.I. A/C No. : 2015366306				
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 : 113201504429				
UAN No : 100484703784				
Total		15,052.00	11,555.00	Gross Deduction 2,743.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 8,812.00

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

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073463	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D28691	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : GURUPADA DAS	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,502.00
Father Name : KANAILAL DAS	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/42059	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2015442271	CL Monthly Encashme		502.00	
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		15,052.00	17,016.00	Gross Deduction 3,302.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,714.00

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

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086495	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D29394	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : RABINDRA KUMAR	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,554.00
Father Name : BHOLA NATH PANDEY	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/43559	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2015794864	CL Monthly Encashme		502.00	
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 : DENA BANK				
Bank Account No : 128010037642				
UAN No : 100517532146				
Total		15,052.00	17,016.00	Gross Deduction 3,354.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,662.00

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

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091300	Basic	9,724.00	4,862.00	ESI (Employee) 137.00
Old Employee Id : D29690	HRA	3,100.00	1,550.00	Miscellaneous Dedn - 2 250.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,000.00	500.00	Miscellaneous Dedn - 3 1,425.00
Father Name : DARSHAN LAL	PPA	366.00	183.00	Provident Fund (Employee) 583.00
Designation : Security Guard	Washing Allowance	862.00	431.00	
Department : Operations	Advanced Earned Bon		405.00	
P.F. A/C No. : DL/22524/44096	PL Monthly Encashmei		326.00	
E.S.I. A/C No. : 2016348465				
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 : 629201511934				
UAN No : 100528777958				
Total		15,052.00	8,257.00	Gross Deduction 2,395.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 5,862.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099317	Basic	10,764.00	8,970.00	ESI (Employee) 217.00
Old Employee Id : D30030	HRA	1,500.00	1,250.00	Miscellaneous Dedn - 2 350.00
Employee Name : PREETI DEVI	Transport Allowance	562.00	468.00	Miscellaneous Dedn - 3 1,475.00
Father Name : MUNNI LAL	Washing Allowance	672.00	560.00	Provident Fund (Employee) 1,076.00
Designation : Lady Security Guard	Advanced Earned Bon		747.00	
Department : Operations	PL Monthly Encashme		495.00	
P.F. A/C No. : DL/22524/44840	CL Monthly Encashme		450.00	
E.S.I. A/C No. : 2014761369				
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 : 07582191014804				
UAN No : 100626408228				
Total		13,498.00	12,940.00	Gross Deduction 3,118.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,822.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099421	Basic	9,724.00	7,131.00	ESI (Employee) 201.00
Old Employee Id : D30042	HRA	3,100.00	2,273.00	Miscellaneous Dedn - 2 250.00
Employee Name : MANOHAR LAL	Transport Allowance	1,000.00	733.00	Miscellaneous Dedn - 3 1,550.00
Father Name : BALAK RAM	PPA	366.00	268.00	Provident Fund (Employee) 856.00
Designation : Security Guard	Washing Allowance	862.00	632.00	
Department : Operations	Advanced Earned Bon		594.00	
P.F. A/C No. : DL/22524/44871	PL Monthly Encashmei		477.00	
E.S.I. A/C No. : 2015936887				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500413				
UAN No : 100625264333				
	Total	15,052.00	12,108.00	Gross Deduction 2,857.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,251.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105985	Basic	9,724.00	9,400.00	ESI (Employee) 274.00
Old Employee Id : D30220	HRA	3,100.00	2,997.00	Miscellaneous Dedn - 2 350.00
Employee Name : PURAN CHAND JOSHI	Transport Allowance	1,000.00	967.00	Miscellaneous Dedn - 3 1,498.00
Father Name : KHILA NAND JOSHI	PPA	366.00	354.00	Provident Fund (Employee) 1,128.00
Designation : Security Guard	Washing Allowance	862.00	833.00	
Department : Operations	Advanced Earned Bon		783.00	
P.F. A/C No. : DL/22524/45460	PL Monthly Encashme		627.00	
E.S.I. A/C No. : 2016475467	CL Monthly Encashme		502.00	
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 : STATE BANK OF INDIA				
Bank Account No : 32817459051				
UAN No : 100692089429				
Total		15,052.00	16,463.00	Gross Deduction 3,250.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,213.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110783	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D30588	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : JITENDRA KUMAR	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : HIRA LAL	PPA	366.00	366.00	
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/46078	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 6713157631	CL Monthly Encashme		502.00	
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 : BANK OF INDIA				
Bank Account No : 711010110002740				
UAN No : 100726677874				
Total		15,052.00	17,016.00	Gross Deduction 1,800.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,216.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124469	Basic	9,724.00	9,400.00	ESI (Employee) 274.00
Old Employee Id : D31105	HRA	3,100.00	2,997.00	Miscellaneous Dedn - 2 350.00
Employee Name : DIWESH SINGH	Transport Allowance	1,000.00	967.00	Provident Fund (Employee) 1,128.00
Father Name : RAJENDRA SINGH	PPA	366.00	354.00	
Designation : Security Guard	Washing Allowance	862.00	833.00	
Department : Operations	Advanced Earned Bon		783.00	
P.F. A/C No. : DL/22524/57206	PL Monthly Encashme		627.00	
E.S.I. A/C No. : 2016425454	CL Monthly Encashme		502.00	
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 : STATE BANK OF INDIA				
Bank Account No : 62495871449				
UAN No : 100978171073				
	Total	15,052.00	16,463.00	Gross Deduction 1,752.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,711.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135056	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id :	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : KANHAIYA .	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : RAM SAGAR	PPA	366.00	366.00	
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/58393	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2016710215	CL Monthly Encashme		502.00	
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 : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121009274				
UAN No : 101106276188				
	Total	15,052.00	17,016.00	Gross Deduction 1,800.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,216.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G137544	Basic	12,615.00	1,682.00	ESI (Employee) 44.00
Old Employee Id :	HRA	3,398.00	453.00	Miscellaneous Dedn - 2 35.00
Employee Name : KAMALA KANT MISHRA	Transport Allowance	2,100.00	280.00	Provident Fund (Employee) 202.00
Father Name : BHART MISHRA	PPA	90.00	12.00	Loan & Advance 360.00
Designation : Security Guard	Washing Allowance	945.00	126.00	
Department : Operations	Advanced Earned Bon		27.00	
P.F. A/C No. : DL/22524/58494	PL Monthly Encashmei		25.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 26.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4572000100020322				
UAN No : 101128622678				
Total		19,148.00	2,605.00	Gross Deduction 641.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 1,964.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G139627	Basic	9,724.00	7,455.00	ESI (Employee) 219.00
Old Employee Id :	HRA	3,100.00	2,377.00	Miscellaneous Dedn - 2 300.00
Employee Name : KAUSHLESH .	Transport Allowance	1,000.00	767.00	Provident Fund (Employee) 895.00
Father Name : UPENDRA SINGH	PPA	366.00	281.00	Loan & Advance 356.00
Designation : Security Guard	Washing Allowance	862.00	661.00	
Department : Operations	Advanced Earned Bon		621.00	
P.F. A/C No. : DL/22524/58568	PL Monthly Encashme		502.00	
E.S.I. A/C No. :	CL Monthly Encashme		502.00	
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 : 347401501067				
UAN No : 101149022606				
Total		15,052.00	13,166.00	Gross Deduction 1,770.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,396.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G145945	Basic	10,764.00	7,894.00	ESI (Employee) 184.00
Old Employee Id :	HRA	1,500.00	1,100.00	Miscellaneous Dedn - 2 300.00
Employee Name : SONAM .	Transport Allowance	562.00	412.00	Provident Fund (Employee) 947.00
Father Name : JATAN PAL	Washing Allowance	672.00	493.00	
Designation : Lady Security Guard	Advanced Earned Bon		658.00	
Department : Operations	PL Monthly Encashmei		427.00	
P.F. A/C No. : DL/22524/58773				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 101201360111				
Total		13,498.00	10,984.00	Gross Deduction 1,431.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,553.00

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146946	Basic	9,900.00	7,260.00	ESI (Employee) 203.00
Old Employee Id :	HRA	3,205.00	2,350.00	Miscellaneous Dedn - 1 500.00
Employee Name : AJENDRA PAL SINGH	Transport Allowance	1,019.00	747.00	Miscellaneous Dedn - 2 495.00
Father Name : SHONPAL SINGH	PPA	250.00	183.00	Provident Fund (Employee) 871.00
Designation : Security Guard	Washing Allowance	821.00	602.00	Registration Fee Dedn 250.00
Department : Operations	Advanced Earned Bon		567.00	Loan & Advance 1,057.00
P.F. A/C No. : DL/22524/58787	PL Monthly Encashmei		449.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
Bank Name : NA				
Bank Account No : NA				
UAN No : 101201360256				
Total		15,195.00	12,158.00	Gross Deduction 3,376.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 8,782.00

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.