



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001985	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
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	Provident Fund (Employee) 1,167.00
Father Name : BHOLA SINGH	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/22524/20698	PL Monthly Encashme		645.00	
E.S.I. A/C No. : 2012821346	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647713				
UAN No : 100104166170				
Total		15,052.00	17,045.00	Gross Deduction 1,801.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,244.00

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.



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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002095	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D25373	HRA	3,100.00	3,100.00	Provident Fund (Employee) 1,167.00
Employee Name : Rajesh Kumar	Transport Allowance	1,000.00	1,000.00	ESI (Employee) 284.00
Father Name : RADHESHYAM SHARMA	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/22524/33343	PL Monthly Encashmei		645.00	
E.S.I. A/C No. : 2014217931	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501845				
UAN No : 100296032338				
Total		15,052.00	17,045.00	Gross Deduction 1,801.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,244.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002412	Basic	9,724.00	9,724.00	ESI (Employee) 292.00
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	Provident Fund (Employee) 1,167.00
Father Name : JOKHURAM UPADHYAY	PPA	366.00	366.00	
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		484.00	
P.F. A/C No. : DL/22524/21419	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 2013025169	PL Monthly Encashmei		645.00	
Loan Balance : NIL	CL Monthly Encashme		538.00	
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646933				
UAN No : 100273986528				
	Total	15,052.00	17,529.00	Gross Deduction 1,809.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,720.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003327	Basic	10,764.00	10,764.00	ESI (Employee) 267.00
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	Provident Fund (Employee) 1,292.00
Father Name : RAMESH CHAND	Washing Allowance	672.00	672.00	
Designation : Lady Security Guard	Overtime		434.00	
Department : Operations	Advanced Earned Bon		897.00	
P.F. A/C No. : DL/22524/22555	PL Monthly Encashme		578.00	
E.S.I. A/C No. : 2013240769	CL Monthly Encashme		482.00	
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507017				
UAN No : 100104008158				
	Total	13,498.00	15,889.00	Gross Deduction 1,909.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 13,980.00

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003371	Basic	9,724.00	6,714.00	ESI (Employee) 190.00
Old Employee Id : D13563	HRA	3,100.00	2,140.00	Miscellaneous Dedn - 2 350.00
Employee Name : Pritam Singh	Transport Allowance	1,000.00	690.00	Provident Fund (Employee) 806.00
Father Name : SURJEET SINGH	PPA	366.00	253.00	
Designation : Security Guard	Washing Allowance	862.00	595.00	
Department : Operations	Advanced Earned Bon		559.00	
P.F. A/C No. : DL/22524/22590	PL Monthly Encashmei		468.00	
E.S.I. A/C No. : 2013151300				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512005				
UAN No : 100281048818				
Total		15,052.00	11,419.00	Gross Deduction 1,346.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 10,073.00

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004870	Basic	9,724.00	7,293.00	ESI (Employee) 206.00
Old Employee Id : D15404	HRA	3,100.00	2,325.00	Miscellaneous Dedn - 2 300.00
Employee Name : Vijay Sharma	Transport Allowance	1,000.00	750.00	Provident Fund (Employee) 875.00
Father Name : SIYARAM SHARMA	PPA	366.00	275.00	
Designation : Security Guard	Washing Allowance	862.00	647.00	
Department : Operations	Advanced Earned Bon		608.00	
P.F. A/C No. : DL/22524/24416	PL Monthly Encashmei		484.00	
E.S.I. A/C No. : 2013489322				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502743				
UAN No : 100403440875				
Total		15,052.00	12,382.00	Gross Deduction 1,381.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 11,001.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005648	Basic	9,724.00	9,724.00	Advance Deduction 6,550.00
Old Employee Id : D15856	HRA	3,100.00	3,100.00	ESI (Employee) 284.00
Employee Name : Prakash Singh	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 2 350.00
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		645.00	
E.S.I. A/C No. : 2013577536	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511882				
UAN No : 100275555587				
Total		15,052.00	17,045.00	Gross Deduction 8,351.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 8,694.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006131	Basic	9,724.00	6,598.00	ESI (Employee) 187.00
Old Employee Id : D16167	HRA	3,100.00	2,104.00	Miscellaneous Dedn - 2 300.00
Employee Name : Amresh Kumar	Transport Allowance	1,000.00	679.00	Provident Fund (Employee) 792.00
Father Name : NAGENDRA PRASAD	PPA	366.00	248.00	
Designation : Security Guard	Washing Allowance	862.00	585.00	
Department : Operations	Advanced Earned Bon		550.00	
P.F. A/C No. : DL/22524/26093	PL Monthly Encashmei		457.00	
E.S.I. A/C No. : 2013591366				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506821				
UAN No : 100081613268				
Total		15,052.00	11,221.00	Gross Deduction 1,279.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 9,942.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187	Basic	9,724.00	6,367.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D16825	HRA	3,100.00	2,030.00	Provident Fund (Employee) 764.00
Employee Name : Rakesh Pal	Transport Allowance	1,000.00	655.00	ESI (Employee) 180.00
Father Name : RAM LAKHAN	PPA	366.00	240.00	
Designation : Security Guard	Washing Allowance	862.00	564.00	
Department : Operations	Advanced Earned Bon		530.00	
P.F. A/C No. : DL/22524/27628	PL Monthly Encashmei		441.00	
E.S.I. A/C No. : 2013674127				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506081				
UAN No : 100299489953				
Total		15,052.00	10,827.00	Gross Deduction 1,294.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 9,533.00

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008803	Basic	9,724.00	8,682.00	ESI (Employee) 255.00
Old Employee Id : D25565	HRA	3,100.00	2,768.00	Miscellaneous Dedn - 2 350.00
Employee Name : SANTOSH KUMAR SING	Transport Allowance	1,000.00	893.00	Provident Fund (Employee) 1,042.00
Father Name : PRITHVI PAL SINGH	PPA	366.00	327.00	
Designation : Security Guard	Washing Allowance	862.00	770.00	
Department : Operations	Advanced Earned Bon		723.00	
P.F. A/C No. : DL/22524/33802	PL Monthly Encashmei		591.00	
E.S.I. A/C No. : 2014292858	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 054201510446				
UAN No : 100337087778				
Total		15,052.00	15,292.00	Gross Deduction 1,647.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 13,645.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D20912	HRA	3,100.00	3,100.00	Provident Fund (Employee) 1,167.00
Employee Name : Pawan Kumar	Transport Allowance	1,000.00	1,000.00	ESI (Employee) 284.00
Father Name : RAM BHAGAT	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/22524/29903	PL Monthly Encashme		645.00	
E.S.I. A/C No. : 2013819338	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507067				
UAN No : 100270439225				
	Total	15,052.00	17,045.00	Gross Deduction 1,801.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,244.00

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786	Basic	9,724.00	8,335.00	ESI (Employee) 245.00
Old Employee Id : D20958	HRA	3,100.00	2,657.00	Miscellaneous Dedn - 2 350.00
Employee Name : Rakesh Kumar	Transport Allowance	1,000.00	857.00	Provident Fund (Employee) 1,000.00
Father Name : BADRI PRASAD	PPA	366.00	314.00	
Designation : Security Guard	Washing Allowance	862.00	739.00	
Department : Operations	Advanced Earned Bon		694.00	
P.F. A/C No. : DL/22524/30069	PL Monthly Encashme		564.00	
E.S.I. A/C No. : 2013828805	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502536				
UAN No : 100299481909				
Total		15,052.00	14,698.00	Gross Deduction 1,595.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 13,103.00

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014246	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
Old Employee Id : D24574	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : Abhay Kumar	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : BRIJ KISHOR PANDEY	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/22524/31618	PL Monthly Encashmei		645.00	
E.S.I. A/C No. : 2013988400	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506041				
UAN No : 100072386673				
	Total	15,052.00	17,045.00	Gross Deduction 1,801.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,244.00

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018540	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
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	Provident Fund (Employee) 1,167.00
Father Name : BACHU SINGH	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/22524/32092	PL Monthly Encashme		645.00	
E.S.I. A/C No. : 2014086909	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506912				
UAN No : 100221617942				
Total		15,052.00	17,045.00	Gross Deduction 1,801.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,244.00

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019022	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
Old Employee Id : D24939	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : Rajesh Kumar	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : BAIJNATH SINGH	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/22524/32649	PL Monthly Encashme		645.00	
E.S.I. A/C No. : 2014124767	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507071				
UAN No : 100296034244				
Total		15,052.00	17,045.00	Gross Deduction 1,801.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,244.00

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022562	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
Old Employee Id : D25050	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : Arun Ram	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : KAPLESHWAR RAM	PPA	366.00	366.00	
Designation : Supervisor General	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/32753	PL Monthly Encashmei		645.00	
E.S.I. A/C No. : 2014122124	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507125				
UAN No : 100090953431				
Total		15,052.00	17,045.00	Gross Deduction 1,801.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,244.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022911	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
Old Employee Id : D25167	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : Harendra Singh	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : RAMADHAR SINGH	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/22524/33026	PL Monthly Encashme		645.00	
E.S.I. A/C No. : 2012578156	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201510308				
UAN No : 100161097258				
	Total	15,052.00	17,045.00	Gross Deduction 1,801.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,244.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035143	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
Old Employee Id : D26401	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : KUMOD KUMAR	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : BAIDHANATH MAHTO	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/22524/36035	PL Monthly Encashme		645.00	
E.S.I. A/C No. : 2014552387	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506828				
UAN No : 100198560405				
Total		15,052.00	17,045.00	Gross Deduction 1,801.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,244.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035147	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D26405	HRA	3,100.00	3,100.00	Provident Fund (Employee) 1,167.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	1,000.00	1,000.00	ESI (Employee) 284.00
Father Name : CHHOTAY LAL TIWARI	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/22524/36038	PL Monthly Encashme		645.00	
E.S.I. A/C No. : 2213685556	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506968				
UAN No : 100196004205				
Total		15,052.00	17,045.00	Gross Deduction 1,801.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,244.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035150	Basic	9,724.00	9,029.00	ESI (Employee) 264.00
Old Employee Id : D26408	HRA	3,100.00	2,879.00	Miscellaneous Dedn - 2 350.00
Employee Name : AJEET KUMAR	Transport Allowance	1,000.00	929.00	Provident Fund (Employee) 1,083.00
Father Name : AMAR SINGH	PPA	366.00	340.00	
Designation : Security Guard	Washing Allowance	862.00	800.00	
Department : Operations	Advanced Earned Bon		752.00	
P.F. A/C No. : DL/22524/36040	PL Monthly Encashme		618.00	
E.S.I. A/C No. : 2014541248	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519890				
UAN No : 100075836607				
Total		15,052.00	15,885.00	Gross Deduction 1,697.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 14,188.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035516	Basic	10,764.00	9,995.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D26443	HRA	1,500.00	1,393.00	Provident Fund (Employee) 1,199.00
Employee Name : NEELAM SOLANKI	Transport Allowance	562.00	522.00	ESI (Employee) 242.00
Father Name : RAM BHAROSAY	Washing Allowance	672.00	624.00	
Designation : Lady Security Guard	Advanced Earned Bon		833.00	
Department : Operations	PL Monthly Encashme		554.00	
P.F. A/C No. : DL/22524/36193	CL Monthly Encashme		482.00	
E.S.I. A/C No. : 2014544350				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504049				
UAN No : 100253567910				
Total		13,498.00	14,403.00	Gross Deduction 1,791.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 12,612.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G037801	Basic	9,629.00	6,190.00	Miscellaneous Dedn - 2 250.00
Old Employee Id : D26598	HRA	2,184.00	1,404.00	Provident Fund (Employee) 743.00
Employee Name : RANJEET SINGH	Transport Allowance	1,108.00	712.00	ESI (Employee) 154.00
Father Name : HEERA SINGH	PPA	143.00	92.00	
Designation : Security Guard	Washing Allowance	703.00	452.00	
Department : Operations	Advanced Earned Bon		203.00	
P.F. A/C No. : DL/22524/36311	PL Monthly Encashmei		161.00	
E.S.I. A/C No. : 6709359789				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 629101517071				
UAN No : 100307741281				
Total		13,767.00	9,214.00	Gross Deduction 1,147.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 8,067.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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	Provident Fund (Employee) 1,292.00
Father Name : RAMANUS MAKUL	Washing Allowance	672.00	672.00	
Designation : Lady Security Guard	Advanced Earned Bon		897.00	
Department : Operations	PL Monthly Encashme		578.00	
P.F. A/C No. : DL/22524/38006	CL Monthly Encashme		482.00	
E.S.I. A/C No. : 2014806723				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506597				
UAN No : 100161687663				
Total		13,498.00	15,455.00	Gross Deduction 1,901.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 13,554.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045683	Basic	9,724.00	9,724.00	ESI (Employee) 309.00
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	Provident Fund (Employee) 1,167.00
Father Name : BHAGWAN SINGH	PPA	366.00	366.00	
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		1,451.00	
P.F. A/C No. : DL/22524/38036	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 2014806796	PL Monthly Encashmei		645.00	
Loan Balance : NIL	CL Monthly Encashme		538.00	
OT Hrs/Days : 1.35 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502774				
UAN No : 100393992444				
	Total	15,052.00	18,496.00	Gross Deduction 1,826.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 16,670.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046990	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
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	Provident Fund (Employee) 1,167.00
Father Name : ANJANI PRASAD SINGH	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/22524/38268	PL Monthly Encashmei		645.00	
E.S.I. A/C No. : 2014841376	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506606				
UAN No : 100228451482				
Total		15,052.00	17,045.00	Gross Deduction 1,801.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,244.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047668	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
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	Provident Fund (Employee) 1,167.00
Father Name : KARTY NARAYAN PODAR	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/22524/38330	PL Monthly Encashme		645.00	
E.S.I. A/C No. : 6912752918	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507929				
UAN No : 100310938020				
Total		15,052.00	17,045.00	Gross Deduction 1,801.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,244.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047676	Basic	9,724.00	9,724.00	ESI (Employee) 292.00
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	Provident Fund (Employee) 1,167.00
Father Name : LILA NATH	PPA	366.00	366.00	
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		484.00	
P.F. A/C No. : DL/22524/38388	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 2213512098	PL Monthly Encashmei		645.00	
Loan Balance : NIL	CL Monthly Encashme		538.00	
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507927				
UAN No : 100414700226				
Total		15,052.00	17,529.00	Gross Deduction 1,809.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,720.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047677	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
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	Provident Fund (Employee) 1,167.00
Father Name : LAXMAN TRIPATHI	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/22524/38385	PL Monthly Encashme		645.00	
E.S.I. A/C No. : 2213510939	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507928				
UAN No : 100074778528				
	Total	15,052.00	17,045.00	Gross Deduction 1,801.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,244.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

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	Provident Fund (Employee) 972.00
Father Name : DHRAMPAL SINGH	PPA	366.00	305.00	
Designation : Security Guard	Washing Allowance	862.00	718.00	
Department : Operations	Advanced Earned Bon		675.00	
P.F. A/C No. : DL/22524/38321	PL Monthly Encashme		548.00	
E.S.I. A/C No. : 2014878950	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506678				
UAN No : 100221081345				
Total		15,052.00	14,303.00	Gross Deduction 1,560.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 12,743.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047749	Basic	9,724.00	7,756.00	ESI (Employee) 219.00
Old Employee Id : D27159	HRA	3,100.00	2,473.00	Miscellaneous Dedn - 2 350.00
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	1,000.00	798.00	Provident Fund (Employee) 931.00
Father Name : TEJ NARAYAN SINGH	PPA	366.00	292.00	
Designation : Security Guard	Washing Allowance	862.00	688.00	
Department : Operations	Advanced Earned Bon		646.00	
P.F. A/C No. : DL/22524/38323	Miscellaneous Earning		385.00	
E.S.I. A/C No. : 2213512028	PL Monthly Encashmei		521.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506679				
UAN No : 100355163106				
	Total	15,052.00	13,559.00	Gross Deduction 1,500.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 12,059.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048242	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
Old Employee Id : D27203	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : PURASTAM NATH	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : KANGALI NATH	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/22524/38539	PL Monthly Encashme		645.00	
E.S.I. A/C No. : 2014878901	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504431				
UAN No : 100282546041				
	Total	15,052.00	17,045.00	Gross Deduction 1,801.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,244.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052064	Basic	9,724.00	6,598.00	ESI (Employee) 187.00
Old Employee Id : D27432	HRA	3,100.00	2,104.00	Miscellaneous Dedn - 2 300.00
Employee Name : RUPESH RANJAN	Transport Allowance	1,000.00	679.00	Provident Fund (Employee) 792.00
Father Name : RAMSAGAR PANDEY	PPA	366.00	248.00	
Designation : Security Guard	Washing Allowance	862.00	585.00	
Department : Operations	Advanced Earned Bon		550.00	
P.F. A/C No. : DL/22524/39138	PL Monthly Encashmei		457.00	
E.S.I. A/C No. : 2013283014				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507122				
UAN No : 100316704102				
	Total	15,052.00	11,221.00	Gross Deduction 1,279.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 9,942.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G053487	Basic	10,764.00	10,764.00	Provident Fund (Employee) 1,292.00
Old Employee Id : D27814	HRA	1,500.00	1,500.00	ESI (Employee) 267.00
Employee Name : PALLAVI DEVI	Transport Allowance	562.00	562.00	Miscellaneous Dedn - 2 350.00
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	672.00	672.00	
Designation : Lady Security Guard	Overtime		434.00	
Department : Operations	Advanced Earned Bon		897.00	
P.F. A/C No. : DL/22524/39379	PL Monthly Encashmei		578.00	
E.S.I. A/C No. : 2015032593	CL Monthly Encashme		482.00	
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1514000101057498				
UAN No : 100265711609				
	Total	13,498.00	15,889.00	Gross Deduction 1,909.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 13,980.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056515	Basic	9,724.00	9,029.00	ESI (Employee) 264.00
Old Employee Id : D27945	HRA	3,100.00	2,879.00	Miscellaneous Dedn - 2 350.00
Employee Name : RAMESH THAKUR	Transport Allowance	1,000.00	929.00	Provident Fund (Employee) 1,083.00
Father Name : ASHARFI THAKUR	PPA	366.00	340.00	
Designation : Security Guard	Washing Allowance	862.00	800.00	
Department : Operations	Advanced Earned Bon		752.00	
P.F. A/C No. : DL/22524/39828	Miscellaneous Earning		385.00	
E.S.I. A/C No. : 2013483382	PL Monthly Encashmei		618.00	
Loan Balance : NIL	CL Monthly Encashme		538.00	
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531559				
UAN No : 100304313423				
Total		15,052.00	16,270.00	Gross Deduction 1,697.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 14,573.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056517	Basic	10,764.00	9,226.00	ESI (Employee) 224.00
Old Employee Id : D27947	HRA	1,500.00	1,286.00	Miscellaneous Dedn - 2 350.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	562.00	482.00	Provident Fund (Employee) 1,107.00
Father Name : EMANUEL LAKRA	Washing Allowance	672.00	576.00	
Designation : Lady Security Guard	Advanced Earned Bon		769.00	
Department : Operations	PL Monthly Encashme		506.00	
P.F. A/C No. : DL/22524/39836	CL Monthly Encashme		482.00	
E.S.I. A/C No. : 2015136922				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507124				
UAN No : 100072330331				
Total		13,498.00	13,327.00	Gross Deduction 1,681.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 11,646.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058310	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
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	Provident Fund (Employee) 1,167.00
Father Name : MAHAVEER SINGH	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/22524/40111	Miscellaneous Earning		385.00	
E.S.I. A/C No. : 2015169854	PL Monthly Encashmei		645.00	
Loan Balance : NIL	CL Monthly Encashme		538.00	
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 343902010013257				
UAN No : 100031298644				
Total		15,052.00	17,430.00	Gross Deduction 1,801.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,629.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060248	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D28064	HRA	3,100.00	3,100.00	Provident Fund (Employee) 1,167.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	1,000.00	1,000.00	ESI (Employee) 284.00
Father Name : SURENDRA MANI TRIPATHI	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/22524/40364	PL Monthly Encashme		645.00	
E.S.I. A/C No. : 2015198361	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 032201514168				
UAN No : 100061710830				
	Total	15,052.00	17,045.00	Gross Deduction 1,801.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,244.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068338	Basic	9,724.00	9,724.00	ESI (Employee) 292.00
Old Employee Id : D28516	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : SUSHIL KUMAR	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : RAJENDAR KUMAR	PPA	366.00	366.00	
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		484.00	
P.F. A/C No. : DL/22524/41400	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 2015366306	Miscellaneous Earning		385.00	
Loan Balance : NIL	PL Monthly Encashmei		645.00	
OT Hrs/Days : 0.45 ED Days : NA	CL Monthly Encashme		538.00	
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504429				
UAN No : 100484703784				
	Total	15,052.00	17,914.00	Gross Deduction 1,809.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 16,105.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073463	Basic	9,724.00	8,335.00	ESI (Employee) 245.00
Old Employee Id : D28691	HRA	3,100.00	2,657.00	Miscellaneous Dedn - 2 350.00
Employee Name : GURUPADA DAS	Transport Allowance	1,000.00	857.00	Provident Fund (Employee) 1,000.00
Father Name : KANAILAL DAS	PPA	366.00	314.00	
Designation : Security Guard	Washing Allowance	862.00	739.00	
Department : Operations	Advanced Earned Bon		694.00	
P.F. A/C No. : DL/22524/42059	PL Monthly Encashme		564.00	
E.S.I. A/C No. : 2015442271	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519950				
UAN No : 100518345738				
	Total	15,052.00	14,698.00	Gross Deduction 1,595.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 13,103.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086495	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
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	Provident Fund (Employee) 1,167.00
Father Name : BHOLA NATH PANDEY	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/22524/43559	PL Monthly Encashme		645.00	
E.S.I. A/C No. : 2015794864	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : DENA BANK				
Bank Account No : 128010037642				
UAN No : 100517532146				
Total		15,052.00	17,045.00	Gross Deduction 1,801.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,244.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091300	Basic	9,724.00	7,293.00	ESI (Employee) 206.00
Old Employee Id : D29690	HRA	3,100.00	2,325.00	Miscellaneous Dedn - 2 350.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,000.00	750.00	Provident Fund (Employee) 875.00
Father Name : DARSHAN LAL	PPA	366.00	275.00	
Designation : Security Guard	Washing Allowance	862.00	647.00	
Department : Operations	Advanced Earned Bon		608.00	
P.F. A/C No. : DL/22524/44096	Miscellaneous Earning		385.00	
E.S.I. A/C No. : 2016348465	PL Monthly Encashmei		484.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511934				
UAN No : 100528777958				
Total		15,052.00	12,767.00	Gross Deduction 1,431.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 11,336.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099317	Basic	10,764.00	8,842.00	Provident Fund (Employee) 1,061.00
Old Employee Id : D30030	HRA	1,500.00	1,232.00	ESI (Employee) 215.00
Employee Name : PREETI DEVI	Transport Allowance	562.00	462.00	Miscellaneous Dedn - 2 350.00
Father Name : MUNNI LAL	Washing Allowance	672.00	552.00	
Designation : Lady Security Guard	Advanced Earned Bon		737.00	
Department : Operations	Miscellaneous Earning		385.00	
P.F. A/C No. : DL/22524/44840	PL Monthly Encashmei		482.00	
E.S.I. A/C No. : 2014761369	CL Monthly Encashme		482.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 5.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 07582191014804				
UAN No : 100626408228				
Total		13,498.00	13,174.00	Gross Deduction 1,626.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 11,548.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099421	Basic	9,724.00	8,335.00	ESI (Employee) 245.00
Old Employee Id : D30042	HRA	3,100.00	2,657.00	Miscellaneous Dedn - 2 350.00
Employee Name : MANOHAR LAL	Transport Allowance	1,000.00	857.00	Provident Fund (Employee) 1,000.00
Father Name : BALAK RAM	PPA	366.00	314.00	
Designation : Security Guard	Washing Allowance	862.00	739.00	
Department : Operations	Advanced Earned Bon		694.00	
P.F. A/C No. : DL/22524/44871	Miscellaneous Earning		385.00	
E.S.I. A/C No. : 2015936887	PL Monthly Encashmei		564.00	
Loan Balance : NIL	CL Monthly Encashme		538.00	
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500413				
UAN No : 100625264333				
Total		15,052.00	15,083.00	Gross Deduction 1,595.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 13,488.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105985	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30220	HRA	3,100.00	3,100.00	ESI (Employee) 284.00
Employee Name : PURAN CHAND JOSHI	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 2 350.00
Father Name : KHILA NAND JOSHI	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/22524/45460	Miscellaneous Earning		385.00	
E.S.I. A/C No. : 2016475467	PL Monthly Encashmei		645.00	
Loan Balance : NIL	CL Monthly Encashme		538.00	
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32817459051				
UAN No : 100692089429				
Total		15,052.00	17,430.00	Gross Deduction 1,801.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,629.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110783	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D30588	HRA	3,100.00	3,100.00	ESI (Employee) 284.00
Employee Name : JITENDRA KUMAR	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 2 350.00
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	Miscellaneous Earning		385.00	
E.S.I. A/C No. : 6713157631	PL Monthly Encashmei		645.00	
Loan Balance : NIL	CL Monthly Encashme		538.00	
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 711010110002740				
UAN No : 100726677874				
Total		15,052.00	17,430.00	Gross Deduction 1,801.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,629.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G124469	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D31105	HRA	3,100.00	3,100.00	ESI (Employee) 284.00
Employee Name : DIWESH SINGH	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 2 350.00
Father Name : RAJENDRA SINGH	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/22524/57206	Miscellaneous Earning		385.00	
E.S.I. A/C No. : 2016425454	PL Monthly Encashmei		645.00	
Loan Balance : NIL	CL Monthly Encashme		538.00	
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 62495871449				
UAN No : 100978171073				
Total		15,052.00	17,430.00	Gross Deduction 1,801.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,629.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G129479	Basic	9,725.00	1,042.00	Miscellaneous Dedn - 2 103.00
Old Employee Id :	HRA	3,369.00	361.00	Provident Fund (Employee) 125.00
Employee Name : BAL MUKUND	Transport Allowance	868.00	93.00	ESI (Employee) 30.00
Father Name :	PPA	121.00	13.00	
Designation : Security Guard	Washing Allowance	728.00	78.00	
Department : Operations	Advanced Earned Bon		87.00	
P.F. A/C No. : DL/22524/58001	PL Monthly Encashmei		79.00	
E.S.I. A/C No. : 2014476537				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 3.00 Woff : 0.00				
Paid Days : 3.00 LOP : 25.00				
Bank Name : CORPORATION BANK				
Bank Account No : 168800101120688				
UAN No : 101064868525				
Total		14,811.00	1,753.00	Gross Deduction 258.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 1,495.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G135056	Basic	9,724.00	9,724.00	ESI (Employee) 292.00
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	Overtime		484.00	
P.F. A/C No. : DL/22524/58393	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 2016710215	Miscellaneous Earning		385.00	
Loan Balance : NIL	PL Monthly Encashmei		645.00	
OT Hrs/Days : 0.45 ED Days : NA	CL Monthly Encashme		538.00	
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121009274				
UAN No : 101106276188				
	Total	15,052.00	17,914.00	Gross Deduction 1,809.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 16,105.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G139627	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
Old Employee Id :	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : KAUSHLESH .	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : UPENDRA SINGH	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/22524/58568	Miscellaneous Earning		385.00	
E.S.I. A/C No. :	PL Monthly Encashme		645.00	
Loan Balance : NIL	CL Monthly Encashme		538.00	
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 347401501067				
UAN No : 101149022606				
	Total	15,052.00	17,430.00	Gross Deduction 1,801.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,629.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141206	Basic	12,757.00	12,757.00	Provident Fund (Employee) 1,531.00
Old Employee Id :	HRA	3,788.00	3,788.00	ESI (Employee) 328.00
Employee Name : PANKAJ KUMAR	Transport Allowance	1,803.00	1,803.00	Miscellaneous Dedn - 2 100.00
Father Name : ARUN SINGH	PPA	78.00	78.00	
Designation : Security Guard	Washing Allowance	808.00	808.00	
Department : Operations	Advanced Earned Bon		174.00	
P.F. A/C No. : DL/22524/58643	PL Monthly Encashmei		134.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701509984				
UAN No : 101171217530				
Total		19,234.00	19,542.00	Gross Deduction 1,959.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 17,583.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G145945	Basic	10,764.00	9,611.00	ESI (Employee) 233.00
Old Employee Id :	HRA	1,500.00	1,339.00	Miscellaneous Dedn - 2 350.00
Employee Name : SONAM .	Transport Allowance	562.00	502.00	Provident Fund (Employee) 1,153.00
Father Name : JATAN PAL	Washing Allowance	672.00	600.00	
Designation : Lady Security Guard	Advanced Earned Bon		801.00	
Department : Operations	Miscellaneous Earning		385.00	
P.F. A/C No. : DL/22524/58773	PL Monthly Encashmei		530.00	
E.S.I. A/C No. :	CL Monthly Encashme		482.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 054201530044				
UAN No : 101201360111				
Total		13,498.00	14,250.00	Gross Deduction 1,736.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 12,514.00

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.