



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 : G001588	Basic	10,764.00	10,764.00	ESI (Employee)	286.00
Old Employee Id : D11734	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	120.00
Employee Name : Dashrath Gupta	Transport Allowance	1,171.00	1,171.00	Provident Fund (Employee)	1,292.00
Father Name : NANKU GUPTA	Washing Allowance	711.00	711.00		
Designation : Security Agent	Advanced Earned Bon		897.00		
Department : Operations					
P.F. A/C No. : DL/22524/19936					
E.S.I. A/C No. : 2012625129					
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 : 072101505412					
UAN No : 100130179586					
	<b>Total</b>	16,146.00	<b>17,043.00</b>	<b>Gross Deduction</b>	<b>1,698.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>15,345.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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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 : G001676	Basic	9,724.00	9,724.00	ESI (Employee)	267.00
Old Employee Id : D11863	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	125.00
Employee Name : Ashok Gupta Kumar	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : RAM NATH PRASAD	Washing Allowance	662.00	662.00		
Designation : Security Guard	Overtime		521.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/20095					
E.S.I. A/C No. : 2012695961					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135501501837					
UAN No : 100093444764					
	<b>Total</b>	14,586.00	<b>15,917.00</b>	<b>Gross Deduction</b>	<b>1,559.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>14,358.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002382	Basic	9,724.00	9,724.00	ESI (Employee)	258.00
Old Employee Id : D12709	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	120.00
Employee Name : Shyamanta Gautam	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : JAI LAL GAUTAM	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations					
P.F. A/C No. : DL/22524/21358					
E.S.I. A/C No. : 2013025255					
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 : 164001502174					
UAN No : 100355473212					
	<b>Total</b>	14,586.00	<b>15,396.00</b>	<b>Gross Deduction</b>	<b>1,545.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>13,851.00</b>

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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 : G002383	Basic	10,764.00	3,844.00	ESI (Employee)	103.00
Old Employee Id : D12710	HRA	3,500.00	1,250.00	Miscellaneous Dedn - 2	45.00
Employee Name : Ramlal	Transport Allowance	1,171.00	418.00	Provident Fund (Employee)	461.00
Father Name : KHEMLAL	Washing Allowance	711.00	254.00		
Designation : Security Agent	Advanced Earned Bon		320.00		
Department : Operations					
P.F. A/C No. : DL/22524/21359					
E.S.I. A/C No. : 2013025191					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 18.00				
Bank Name : ICICI BANK					
Bank Account No : 083101515687					
UAN No : 100306186734					
	<b>Total</b>	16,146.00	6,086.00	<b>Gross Deduction</b>	<b>609.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>5,477.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002544	Basic	11,830.00	11,830.00	ESI (Employee)	337.00
Old Employee Id : D12761	HRA	3,600.00	3,600.00	Miscellaneous Dedn - 2	120.00
Employee Name : Nagendra Kumar	Transport Allowance	2,315.00	2,315.00	Provident Fund (Employee)	1,420.00
Father Name : PARAS KUMAR	PPA	500.00	500.00		
Designation : Supervisor General	Advanced Earned Bon		985.00		
Department : Operations					
P.F. A/C No. : DL/22524/21663					
E.S.I. A/C No. : 2013025150					
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 : 164001502175					
UAN No : 100247977946					
	<b>Total</b>	<b>18,245.00</b>	<b>19,230.00</b>	<b>Gross Deduction</b>	<b>1,877.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>17,353.00</b>

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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 : G004113	Basic	9,724.00	9,724.00	ESI (Employee)	258.00
Old Employee Id : D13867	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	120.00
Employee Name : Angad Tiwary Kumar	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : LAXMAN TIWARY	Washing Allowance	662.00	662.00		
Designation : Security Supervisor	Advanced Earned Bon		810.00		
Department : Operations					
P.F. A/C No. : DL/22524/23491					
E.S.I. A/C No. : 2013281878					
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 : 135101502850					
UAN No : 100083355183					
	<b>Total</b>	14,586.00	<b>15,396.00</b>	<b>Gross Deduction</b>	<b>1,545.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>13,851.00</b>

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February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005263	Basic	9,724.00	9,724.00	ESI (Employee) 267.00
Old Employee Id : D15799	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2 125.00
Employee Name : Sukhveer Singh	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : ILAKHIDAR SINGH YADAV	Washing Allowance	662.00	662.00	
Designation : Security Guard	Overtime		521.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/24968				
E.S.I. A/C No. : 2013562258				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505403				
UAN No : 100367758538				
	<b>Total</b>	14,586.00	<b>15,917.00</b>	<b>Gross Deduction 1,559.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay 14,358.00</b>

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009123	Basic	10,764.00	10,764.00	Miscellaneous Dedn - 2	120.00
Old Employee Id : D25627	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,292.00
Employee Name : JAGBALI TIWARI	Transport Allowance	1,171.00	1,171.00	ESI (Employee)	286.00
Father Name : NANHARU TIWARI	Washing Allowance	711.00	711.00		
Designation : Security Agent	Advanced Earned Bon		897.00		
Department : Operations					
P.F. A/C No. : DL/22524/33785					
E.S.I. A/C No. : 2014292895					
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 : 164001502153					
UAN No : 100170275566					
	<b>Total</b>	16,146.00	<b>17,043.00</b>	<b>Gross Deduction</b>	<b>1,698.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>15,345.00</b>

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014267	Basic	10,764.00	10,764.00	Provident Fund (Employee)	1,292.00
Old Employee Id : D16432	HRA	3,500.00	3,500.00	ESI (Employee)	286.00
Employee Name : Manoj Kumar Rai	Transport Allowance	1,171.00	1,171.00	Miscellaneous Dedn - 2	120.00
Father Name : PARAS NATH RAI	Washing Allowance	711.00	711.00		
Designation : Security Agent	Advanced Earned Bon		897.00		
Department : Operations					
P.F. A/C No. : DL/22524/26786					
E.S.I. A/C No. : 2013659897					
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 : 102401506419					
UAN No : 100221800018					
	<b>Total</b>	16,146.00	<b>17,043.00</b>	<b>Gross Deduction</b>	<b>1,698.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>15,345.00</b>

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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 : G023424	Basic	11,830.00	10,985.00	ESI (Employee)	313.00
Old Employee Id : D25697	HRA	3,600.00	3,343.00	Miscellaneous Dedn - 2	115.00
Employee Name : SUNDEEP	Transport Allowance	2,315.00	2,150.00	Provident Fund (Employee)	1,318.00
Father Name : JASMAT	PPA	500.00	464.00		
Designation : Supervisor General	Advanced Earned Bon		915.00		
Department : Operations					
P.F. A/C No. : DL/22524/34262					
E.S.I. A/C No. : 2014330287					
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 : 071601508921					
UAN No : 100369666575					
	<b>Total</b>	<b>18,245.00</b>	<b>17,857.00</b>	<b>Gross Deduction</b>	<b>1,746.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>16,111.00</b>

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G039464	Basic	9,724.00	9,724.00	ESI (Employee)	267.00
Old Employee Id : D26687	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	125.00
Employee Name : SATBIR .	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : RAM DAS	Washing Allowance	662.00	662.00		
Designation : Security Guard	Overtime		521.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/36852					
E.S.I. A/C No. : 6911168721					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 072101505398					
UAN No : 100340149684					
	<b>Total</b>	14,586.00	<b>15,917.00</b>	<b>Gross Deduction</b>	<b>1,559.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>14,358.00</b>

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February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G043758	Basic	9,724.00	9,724.00	ESI (Employee) 258.00
Old Employee Id :	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2 120.00
Employee Name : RAJENDRA SINGH	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : GOVIND SINGH	Washing Allowance	662.00	662.00	
Designation : Security Guard	Advanced Earned Bon		810.00	
Department : Operations				
P.F. A/C No. : DL/22524/37708				
E.S.I. A/C No. : 2014754920				
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 : 003701552801				
UAN No : 100294414688				
	<b>Total</b>	14,586.00	<b>15,396.00</b>	<b>Gross Deduction 1,545.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay 13,851.00</b>

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G045648	Basic	10,764.00	10,764.00	ESI (Employee)	286.00
Old Employee Id : D26992	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	120.00
Employee Name : GAJENDER SINGH	Transport Allowance	1,171.00	1,171.00	Provident Fund (Employee)	1,292.00
Father Name : NAFE SINGH	Washing Allowance	711.00	711.00		
Designation : Security Agent	Advanced Earned Bon		897.00		
Department : Operations					
P.F. A/C No. : DL/22524/38029					
E.S.I. A/C No. : 2014806755					
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 : 072201507459					
UAN No : 100149488147					
	<b>Total</b>	16,146.00	<b>17,043.00</b>	<b>Gross Deduction</b>	<b>1,698.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>15,345.00</b>

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047810	Basic	10,764.00	8,073.00	ESI (Employee)	215.00
Old Employee Id : D27165	HRA	3,500.00	2,625.00	Miscellaneous Dedn - 2	90.00
Employee Name : PRAFUL KUMAR JHA	Transport Allowance	1,171.00	878.00	Provident Fund (Employee)	969.00
Father Name : ASHOK JHA	Washing Allowance	711.00	533.00		
Designation : Security Agent	Advanced Earned Bon		672.00		
Department : Operations					
P.F. A/C No. : DL/22524/38485					
E.S.I. A/C No. : 2014879099					
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 : 003701552800					
UAN No : 100275102334					
	<b>Total</b>	16,146.00	12,781.00	<b>Gross Deduction</b>	<b>1,274.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>11,507.00</b>

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G064841	Basic	10,764.00	10,764.00	Miscellaneous Dedn - 2	120.00
Old Employee Id : D28281	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,292.00
Employee Name : MEMBER SINGH	Transport Allowance	1,171.00	1,171.00	ESI (Employee)	286.00
Father Name : KESHAV DEV	Washing Allowance	711.00	711.00		
Designation : Security Agent	Advanced Earned Bon		897.00		
Department : Operations					
P.F. A/C No. : DL/22524/40955					
E.S.I. A/C No. : 2015291951					
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 : 072101505411					
UAN No : 100024858670					
	<b>Total</b>	16,146.00	<b>17,043.00</b>	<b>Gross Deduction</b>	<b>1,698.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>15,345.00</b>

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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 : G065876	Basic	10,764.00	10,764.00	ESI (Employee)	286.00
Old Employee Id : D28363	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	120.00
Employee Name : PRADEEP KUMAR	Transport Allowance	1,171.00	1,171.00	Provident Fund (Employee)	1,292.00
Father Name : SUDESH SINGH	Washing Allowance	711.00	711.00		
Designation : Security Agent	Advanced Earned Bon		897.00		
Department : Operations					
P.F. A/C No. : DL/22524/41139					
E.S.I. A/C No. : 2015333343					
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 : 102401506418					
UAN No : 100060831976					
	<b>Total</b>	16,146.00	<b>17,043.00</b>	<b>Gross Deduction</b>	<b>1,698.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>15,345.00</b>

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





FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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 : G075980	Basic	10,764.00	10,764.00	Miscellaneous Dedn - 2	120.00
Old Employee Id : D28786	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,292.00
Employee Name : SONU KUMAR	Transport Allowance	1,171.00	1,171.00	ESI (Employee)	286.00
Father Name : RAMBHGAT	Washing Allowance	711.00	711.00		
Designation : Security Agent	Advanced Earned Bon		897.00		
Department : Operations					
P.F. A/C No. : DL/22524/42437					
E.S.I. A/C No. : 2015528061					
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 : 034301535722					
UAN No : 100505862722					
	<b>Total</b>	16,146.00	<b>17,043.00</b>	<b>Gross Deduction</b>	<b>1,698.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>15,345.00</b>

**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 : G077487	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	120.00
Old Employee Id : D28883	HRA	3,200.00	3,200.00	Provident Fund (Employee)	1,167.00
Employee Name : SURESH SHUKLA	Transport Allowance	1,000.00	1,000.00	ESI (Employee)	258.00
Father Name : MEWA LAL SHUKLA	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations					
P.F. A/C No. : DL/22524/42582					
E.S.I. A/C No. : 2207264726					
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 : 135901505761					
UAN No : 100505482826					
	<b>Total</b>	14,586.00	<b>15,396.00</b>	<b>Gross Deduction</b>	<b>1,545.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>13,851.00</b>

**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 : G095138	Basic	9,724.00	9,724.00	ESI (Employee)	258.00
Old Employee Id : D29838	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	120.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : BENI PRASAD MISHRA	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations					
P.F. A/C No. : DL/22524/44369					
E.S.I. A/C No. : 2012555174					
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 : 015401521567					
UAN No : 100625311443					
	<b>Total</b>	14,586.00	<b>15,396.00</b>	<b>Gross Deduction</b>	<b>1,545.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>13,851.00</b>

**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 : G098983	Basic	9,724.00	1,389.00	ESI (Employee)	37.00
Old Employee Id : D29980	HRA	3,200.00	457.00	Miscellaneous Dedn - 2	20.00
Employee Name : SANJAY KUMAR	Transport Allowance	1,000.00	143.00	Provident Fund (Employee)	167.00
Father Name : PURAN SINGH	Washing Allowance	662.00	95.00		
Designation : Security Guard	Advanced Earned Bon		116.00		
Department : Operations					
P.F. A/C No. : DL/22524/44777					
E.S.I. A/C No. : 2015936409					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 24.00				
Bank Name : ICICI BANK					
Bank Account No : 182401500404					
UAN No : 100626694424					
	<b>Total</b>	14,586.00	<b>2,200.00</b>	<b>Gross Deduction</b>	<b>224.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>1,976.00</b>

**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 : G099011	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30005	HRA	3,200.00	3,200.00	ESI (Employee)	258.00
Employee Name : JITENDR PANDEY	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 2	120.00
Father Name : SHIV PUJAN PANDEY	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations					
P.F. A/C No. : DL/22524/44843					
E.S.I. A/C No. : 2015936791					
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 : CORPORATION BANK					
Bank Account No : 08892281004356					
UAN No : 100627241310					
	<b>Total</b>	14,586.00	<b>15,396.00</b>	<b>Gross Deduction</b>	<b>1,545.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>13,851.00</b>

**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 : G109038	Basic	9,724.00	9,029.00	ESI (Employee) 240.00
Old Employee Id : D30375	HRA	3,200.00	2,971.00	Miscellaneous Dedn - 2 115.00
Employee Name : MOHIT KUMAR	Transport Allowance	1,000.00	929.00	Provident Fund (Employee) 1,083.00
Father Name : SHIV SINGH	Washing Allowance	662.00	615.00	
Designation : Security Guard	Advanced Earned Bon		752.00	
Department : Operations				
P.F. A/C No. : DL/22524/45765				
E.S.I. A/C No. : 2016123642				
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 : STATE BANK OF INDIA				
Bank Account No : 10220084420				
UAN No : 100727555790				
	<b>Total</b>	14,586.00	<b>14,296.00</b>	<b>Gross Deduction 1,438.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay 12,858.00</b>

**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 : G109260	Basic	10,764.00	10,764.00	ESI (Employee)	286.00
Old Employee Id : D30398	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	120.00
Employee Name : ASHOK KUMAR RAI	Transport Allowance	1,171.00	1,171.00	Provident Fund (Employee)	1,292.00
Father Name : BABAN RAI	Washing Allowance	711.00	711.00		
Designation : Security Agent	Advanced Earned Bon		897.00		
Department : Operations					
P.F. A/C No. : DL/22524/45521					
E.S.I. A/C No. : 2016476259					
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 : 071601508913					
UAN No : 100093249692					
	<b>Total</b>	16,146.00	<b>17,043.00</b>	<b>Gross Deduction</b>	<b>1,698.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>15,345.00</b>

**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 : G109569	Basic	10,764.00	9,611.00	ESI (Employee)	204.00
Old Employee Id : D30408	HRA	845.00	754.00	Miscellaneous Dedn - 2	110.00
Employee Name : ANUPA KERKETTA	Transport Allowance	500.00	446.00	Provident Fund (Employee)	1,153.00
Father Name : SULEMAN KERKETT	Advanced Earned Bon		801.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57437					
E.S.I. A/C No. : 2016477082					
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 : STATE BANK OF INDIA					
Bank Account No : 51109750349					
UAN No : 101006386001					
	<b>Total</b>	12,109.00	11,612.00	<b>Gross Deduction</b>	<b>1,467.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>10,145.00</b>

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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 : G114820	Basic	10,764.00	9,226.00	ESI (Employee)	196.00
Old Employee Id : D30692	HRA	845.00	724.00	Miscellaneous Dedn - 2	105.00
Employee Name : RACHNA DIXIT	Transport Allowance	500.00	429.00	Provident Fund (Employee)	1,107.00
Father Name : RAJ KUMAR	Advanced Earned Bon		769.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46377					
E.S.I. A/C No. : 2016232970					
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 : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700089590					
UAN No : 100753734480					
	<b>Total</b>	12,109.00	11,148.00	<b>Gross Deduction</b>	<b>1,408.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>9,740.00</b>

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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 : G119163	Basic	9,724.00	8,682.00	Provident Fund (Employee)	1,042.00
Old Employee Id : D30800	HRA	3,200.00	2,857.00	ESI (Employee)	231.00
Employee Name : RAMESH CHAND	Transport Allowance	1,000.00	893.00	Miscellaneous Dedn - 2	110.00
Father Name : JAYNARAYAN	Washing Allowance	662.00	591.00		
Designation : Security Guard	Advanced Earned Bon		723.00		
Department : Operations					
P.F. A/C No. : DL/22524/46681					
E.S.I. A/C No. : 2016476356					
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 : STATE BANK OF INDIA					
Bank Account No : 61328655180					
UAN No : 100918148751					
	<b>Total</b>	14,586.00	13,746.00	<b>Gross Deduction</b>	<b>1,383.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>12,363.00</b>

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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 : G119167	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30804	HRA	3,200.00	3,200.00	ESI (Employee)	258.00
Employee Name : ANIL KUMAR	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 2	120.00
Father Name : ROSHAN LAL	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations					
P.F. A/C No. : DL/22524/46692					
E.S.I. A/C No. : 2016476365					
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 : ORIENTAL BANK OF COMMERCE					
Bank Account No : 15412191014827					
UAN No : 100925793191					
	<b>Total</b>	14,586.00	<b>15,396.00</b>	<b>Gross Deduction</b>	<b>1,545.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>13,851.00</b>

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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 : G121289	Basic	9,724.00	9,724.00	ESI (Employee) 258.00
Old Employee Id : D30892	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2 120.00
Employee Name : PAPPU KUMAR SAH	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : RAJENDRA SAH	Washing Allowance	662.00	662.00	
Designation : Security Guard	Advanced Earned Bon		810.00	
Department : Operations				
P.F. A/C No. : DL/22524/46897				
E.S.I. A/C No. : 2016340854				
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 : 117510015212				
UAN No : 100949455763				
	<b>Total</b>	14,586.00	<b>15,396.00</b>	<b>Gross Deduction 1,545.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay 13,851.00</b>

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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 : G123645	Basic	9,724.00	3,473.00	Provident Fund (Employee)	417.00
Old Employee Id : D30994	HRA	3,200.00	1,143.00	ESI (Employee)	93.00
Employee Name : MANISH KUMAR	Transport Allowance	1,000.00	357.00	Miscellaneous Dedn - 2	45.00
Father Name : RAJESH KUMAR	Washing Allowance	662.00	236.00		
Designation : Security Guard	Advanced Earned Bon		289.00		
Department : Operations					
P.F. A/C No. : DL/22524/47079					
E.S.I. A/C No. : 2016476420					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 18.00				
Bank Name : BANK OF INDIA					
Bank Account No : 678010510001546					
UAN No : 100957603208					
	<b>Total</b>	14,586.00	5,498.00	<b>Gross Deduction</b>	<b>555.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>4,943.00</b>

**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 : G124078	Basic	9,724.00	8,682.00	Provident Fund (Employee)	1,042.00
Old Employee Id : D31061	HRA	3,200.00	2,857.00	ESI (Employee)	231.00
Employee Name : BALVEER SINGH	Transport Allowance	1,000.00	893.00	Miscellaneous Dedn - 2	110.00
Father Name : RAGHUVVEER SINGH	Washing Allowance	662.00	591.00		
Designation : Security Guard	Advanced Earned Bon		723.00		
Department : Operations					
P.F. A/C No. : DL/22524/57102					
E.S.I. A/C No. : 2015756975					
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 : STATE BANK OF INDIA					
Bank Account No : 34105545739					
UAN No : 100978159264					
	<b>Total</b>	<b>14,586.00</b>	<b>13,746.00</b>	<b>Gross Deduction</b>	<b>1,383.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>12,363.00</b>

**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 : G124502	Basic	9,724.00	8,682.00	Miscellaneous Dedn - 2	110.00
Old Employee Id : D31115	HRA	3,200.00	2,857.00	Provident Fund (Employee)	1,042.00
Employee Name : JITENDRA SINGH NEGI	Transport Allowance	1,000.00	893.00	ESI (Employee)	231.00
Father Name : PRITAM SINGH NEGI	Washing Allowance	662.00	591.00		
Designation : Security Guard	Advanced Earned Bon		723.00		
Department : Operations					
P.F. A/C No. : DL/22524/57235					
E.S.I. A/C No. : 2016425774					
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 : 629401512622					
UAN No : 100978171369					
	<b>Total</b>	14,586.00	13,746.00	<b>Gross Deduction</b>	<b>1,383.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>12,363.00</b>

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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 : G125039	Basic	9,724.00	8,335.00	ESI (Employee) 222.00
Old Employee Id : D31129	HRA	3,200.00	2,743.00	Miscellaneous Dedn - 2 105.00
Employee Name : SUBHASH CHAND	Transport Allowance	1,000.00	857.00	Provident Fund (Employee) 1,000.00
Father Name : BHIKAMBAR	Washing Allowance	662.00	567.00	
Designation : Security Guard	Advanced Earned Bon		694.00	
Department : Operations				
P.F. A/C No. : DL/2252457246				
E.S.I. A/C No. : 2016427217				
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 : INDUSIND BANK				
Bank Account No : 100036317562				
UAN No : 100978171471				
	<b>Total</b>	14,586.00	<b>13,196.00</b>	<b>Gross Deduction 1,327.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay 11,869.00</b>

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





FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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 : G125514	Basic	9,724.00	9,724.00	ESI (Employee)	267.00
Old Employee Id : D31177	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	125.00
Employee Name : SONU KUMAR	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : RAMVILASH SINGH	Washing Allowance	662.00	662.00		
Designation : Security Guard	Overtime		521.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/57197					
E.S.I. A/C No. : 2016425340					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 33254808865					
UAN No : 100978170980					
	<b>Total</b>	14,586.00	<b>15,917.00</b>	<b>Gross Deduction</b>	<b>1,559.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>14,358.00</b>

**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 : G127602	Basic	9,724.00	1,042.00	Miscellaneous Dedn - 2	15.00
Old Employee Id :	HRA	3,200.00	343.00	Provident Fund (Employee)	125.00
Employee Name : SUNIL KUMAR SINGH	Transport Allowance	1,000.00	107.00	ESI (Employee)	28.00
Father Name : CHANDRAMA SINGH	Washing Allowance	662.00	71.00		
Designation : Security Guard	Advanced Earned Bon		87.00		
Department : Operations					
P.F. A/C No. : DL/22524/57687					
E.S.I. A/C No. : 2016567411					
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 : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700061682					
UAN No : 101035173937					
	<b>Total</b>	<b>14,586.00</b>	<b>1,650.00</b>	<b>Gross Deduction</b>	<b>168.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>1,482.00</b>

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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 : G142926	Basic	9,724.00	7,640.00	ESI (Employee)	203.00
Old Employee Id :	HRA	3,200.00	2,514.00	Miscellaneous Dedn - 2	95.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,000.00	786.00	Provident Fund (Employee)	917.00
Father Name : SUKKHAN LAL	Washing Allowance	662.00	520.00		
Designation : Security Guard	Advanced Earned Bon		636.00		
Department : Operations					
P.F. A/C No. : DL/22524/58703					
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 : 6.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0589000100322927					
UAN No : 101185171106					
	<b>Total</b>	14,586.00	12,096.00	<b>Gross Deduction</b>	<b>1,215.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>10,881.00</b>

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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 : G148043	Basic	9,724.00	8,335.00	ESI (Employee) 222.00
Old Employee Id :	HRA	3,200.00	2,743.00	Miscellaneous Dedn - 2 105.00
Employee Name : VIVEK SINGH	Transport Allowance	1,000.00	857.00	Provident Fund (Employee) 1,000.00
Father Name : BHUPAL SINGH	Washing Allowance	662.00	567.00	
Designation : Security Guard	Advanced Earned Bon		694.00	
Department : Operations				
P.F. A/C No. : DL/22524/58873				
E.S.I. A/C No. : 2016952316				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 0203000401224875				
UAN No : 100411231878				
	<b>Total</b>	14,586.00	13,196.00	<b>Gross Deduction 1,327.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay 11,869.00</b>

**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 : G152567	Basic	12,841.00	11,924.00	Provident Fund (Employee)	1,431.00
Old Employee Id :	HRA	3,442.00	3,196.00	ESI (Employee)	367.00
Employee Name : DEEPAK KUMAR	Transport Allowance	2,166.00	2,011.00	Miscellaneous Dedn - 2	397.00
Father Name : BARAM PARKASH	Washing Allowance	813.00	755.00	Loan & Advance	863.00
Designation : Security Guard	Overtime		3,647.00		
Department : Operations	Advanced Earned Bon		145.00		
P.F. A/C No. : NA					
E.S.I. A/C No. : 2017018903					
Loan Balance : NIL					
OT Hrs/Days : 3.50	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 2.00				
Bank Name : AXIS BANK					
Bank Account No : 918010000946743					
UAN No : 101244289106					
	<b>Total</b>	19,262.00	<b>21,678.00</b>	<b>Gross Deduction</b>	<b>3,058.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				<b>Net Pay</b>	<b>18,620.00</b>

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