



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001588	Basic	10,764.00	ESI (Employee) 295.00
Old Employee Id : D11734	HRA	3,500.00	Miscellaneous Dedn - 2 135.00
Employee Name : Dashrath Gupta	Transport Allowance	1,171.00	Provident Fund (Employee) 1,292.00
Father Name : NANKU GUPTA	Washing Allowance	711.00	
Designation : Security Agent	Advanced Earned Bon		897.00
Department : Operations	Holiday Encashment		521.00
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 072101505412			
UAN No : 100130179586			
	<b>Total</b>	<b>16,146.00</b>	<b>Gross Deduction 1,722.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 15,842.00</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

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

January 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 - 2 135.00
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	Advanced Earned Bon		810.00	
Department : Operations	Holiday Encashment		471.00	
P.F. A/C No. : DL/22524/20095				
E.S.I. A/C No. : 2012695961				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501837				
UAN No : 100093444764				
	<b>Total</b>	14,586.00	<b>15,867.00</b>	<b>Gross Deduction 1,569.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 14,298.00</b>

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

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002382	Basic	9,724.00	9,724.00	ESI (Employee) 267.00
Old Employee Id : D12709	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2 135.00
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	Holiday Encashment		471.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502174				
UAN No : 100355473212				
	<b>Total</b>	14,586.00	<b>15,867.00</b>	<b>Gross Deduction 1,569.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 14,298.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002383	Basic	10,764.00	ESI (Employee) 295.00
Old Employee Id : D12710	HRA	3,500.00	Miscellaneous Dedn - 2 135.00
Employee Name : Ramlal	Transport Allowance	1,171.00	Provident Fund (Employee) 1,292.00
Father Name : KHEMLAL	Washing Allowance	711.00	
Designation : Security Agent	Advanced Earned Bon		
Department : Operations	Holiday Encashment	521.00	
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 083101515687			
UAN No : 100306186734			
<b>Total</b>		<b>16,146.00</b>	<b>Gross Deduction 1,722.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 15,842.00</b>

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

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002544	Basic	11,830.00	11,830.00	ESI (Employee)	347.00
Old Employee Id : D12761	HRA	3,600.00	3,600.00	Miscellaneous Dedn - 2	135.00
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	Holiday Encashment		589.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502175					
UAN No : 100247977946					
	<b>Total</b>	18,245.00	<b>19,819.00</b>	<b>Gross Deduction</b>	<b>1,902.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>17,917.00</b>

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FORM NO. XIX

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004113	Basic	9,724.00	9,724.00	ESI (Employee) 267.00
Old Employee Id : D13867	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2 135.00
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	Holiday Encashment		471.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135101502850				
UAN No : 100083355183				
	<b>Total</b>	14,586.00	<b>15,867.00</b>	<b>Gross Deduction 1,569.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 14,298.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 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 - 2 135.00
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	Advanced Earned Bon		810.00	
Department : Operations	Holiday Encashment		471.00	
P.F. A/C No. : DL/22524/24968				
E.S.I. A/C No. : 2013562258				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505403				
UAN No : 100367758538				
	<b>Total</b>	14,586.00	<b>15,867.00</b>	<b>Gross Deduction 1,569.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 14,298.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009123	Basic	10,764.00	6,250.00	ESI (Employee)	176.00
Old Employee Id : D25627	HRA	3,500.00	2,032.00	Miscellaneous Dedn - 2	80.00
Employee Name : JAGBALI TIWARI	Transport Allowance	1,171.00	680.00	Provident Fund (Employee)	750.00
Father Name : NANHARU TIWARI	Washing Allowance	711.00	413.00		
Designation : Security Agent	Advanced Earned Bon		521.00		
Department : Operations	Holiday Encashment		521.00		
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 : 15.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502153					
UAN No : 100170275566					
	<b>Total</b>	16,146.00	<b>10,417.00</b>	<b>Gross Deduction</b>	<b>1,006.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>9,411.00</b>

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014267	Basic	10,764.00	10,764.00	ESI (Employee)	295.00
Old Employee Id : D16432	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	135.00
Employee Name : Manoj Kumar Rai	Transport Allowance	1,171.00	1,171.00	Provident Fund (Employee)	1,292.00
Father Name : PARAS NATH RAI	Washing Allowance	711.00	711.00		
Designation : Security Agent	Advanced Earned Bon		897.00		
Department : Operations	Holiday Encashment		521.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506419					
UAN No : 100221800018					
	<b>Total</b>	16,146.00	<b>17,564.00</b>	<b>Gross Deduction</b>	<b>1,722.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>15,842.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G023424	Basic	11,830.00	11,830.00	ESI (Employee)	347.00
Old Employee Id : D25697	HRA	3,600.00	3,600.00	Miscellaneous Dedn - 2	135.00
Employee Name : SUNDEEP	Transport Allowance	2,315.00	2,315.00	Provident Fund (Employee)	1,420.00
Father Name : JASMAT	PPA	500.00	500.00		
Designation : Supervisor General	Advanced Earned Bon		985.00		
Department : Operations	Holiday Encashment		589.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071601508921					
UAN No : 100369666575					
	<b>Total</b>	18,245.00	<b>19,819.00</b>	<b>Gross Deduction</b>	<b>1,902.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>17,917.00</b>

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January 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 - 2 135.00
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	Advanced Earned Bon		810.00	
Department : Operations	Holiday Encashment		471.00	
P.F. A/C No. : DL/22524/36852				
E.S.I. A/C No. : 6911168721				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505398				
UAN No : 100340149684				
	<b>Total</b>	14,586.00	<b>15,867.00</b>	<b>Gross Deduction 1,569.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 14,298.00</b>

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G043758	Basic	9,724.00	9,724.00	ESI (Employee) 267.00
Old Employee Id :	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2 135.00
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	Holiday Encashment		471.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 003701552801				
UAN No : 100294414688				
	<b>Total</b>	14,586.00	<b>15,867.00</b>	<b>Gross Deduction 1,569.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 14,298.00</b>

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January 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G045648	Basic	10,764.00	10,764.00	ESI (Employee)	295.00
Old Employee Id : D26992	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	135.00
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	Holiday Encashment		521.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507459					
UAN No : 100149488147					
	<b>Total</b>	16,146.00	<b>17,564.00</b>	<b>Gross Deduction</b>	<b>1,722.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>15,842.00</b>

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047810	Basic	10,764.00	5,903.00	ESI (Employee)	166.00
Old Employee Id : D27165	HRA	3,500.00	1,919.00	Miscellaneous Dedn - 2	75.00
Employee Name : PRAFUL KUMAR JHA	Transport Allowance	1,171.00	642.00	Provident Fund (Employee)	708.00
Father Name : ASHOK JHA	Washing Allowance	711.00	390.00		
Designation : Security Agent	Advanced Earned Bon		492.00		
Department : Operations	Holiday Encashment		521.00		
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 : 14.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552800					
UAN No : 100275102334					
	<b>Total</b>	<b>16,146.00</b>	<b>9,867.00</b>	<b>Gross Deduction</b>	<b>949.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>8,918.00</b>

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G064841	Basic	10,764.00	9,722.00	ESI (Employee)	268.00
Old Employee Id : D28281	HRA	3,500.00	3,161.00	Miscellaneous Dedn - 2	120.00
Employee Name : MEMBER SINGH	Transport Allowance	1,171.00	1,058.00	Provident Fund (Employee)	1,167.00
Father Name : KESHAV DEV	Washing Allowance	711.00	642.00		
Designation : Security Agent	Advanced Earned Bon		810.00		
Department : Operations	Holiday Encashment		521.00		
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 : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505411					
UAN No : 100024858670					
	<b>Total</b>	16,146.00	<b>15,914.00</b>	<b>Gross Deduction</b>	<b>1,555.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,359.00</b>

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G065876	Basic	10,764.00	10,764.00	ESI (Employee) 295.00
Old Employee Id : D28363	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 135.00
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	Holiday Encashment		521.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506418				
UAN No : 100060831976				
	<b>Total</b>	16,146.00	<b>17,564.00</b>	<b>Gross Deduction 1,722.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 15,842.00</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

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G075980	Basic	10,764.00	ESI (Employee) 295.00
Old Employee Id : D28786	HRA	3,500.00	Miscellaneous Dedn - 2 135.00
Employee Name : SONU KUMAR	Transport Allowance	1,171.00	Provident Fund (Employee) 1,292.00
Father Name : RAMBHGAT	Washing Allowance	711.00	
Designation : Security Agent	Advanced Earned Bon		897.00
Department : Operations	Holiday Encashment		521.00
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 034301535722			
UAN No : 100505862722			
	<b>Total</b>	<b>16,146.00</b>	<b>17,564.00</b>
			<b>Gross Deduction 1,722.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 15,842.00</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

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077487	Basic	9,724.00	2,509.00	ESI (Employee)	67.00
Old Employee Id : D28883	HRA	3,200.00	826.00	Miscellaneous Dedn - 2	35.00
Employee Name : SURESH SHUKLA	Transport Allowance	1,000.00	258.00	Provident Fund (Employee)	301.00
Father Name : MEWA LAL SHUKLA	Washing Allowance	662.00	171.00		
Designation : Security Guard	Advanced Earned Bon		209.00		
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 : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
Bank Name : ICICI BANK					
Bank Account No : 135901505761					
UAN No : 100505482826					
	<b>Total</b>	<b>14,586.00</b>	<b>3,973.00</b>	<b>Gross Deduction</b>	<b>403.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>3,570.00</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

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095138	Basic	9,724.00	5,960.00	ESI (Employee)	167.00
Old Employee Id : D29838	HRA	3,200.00	1,961.00	Miscellaneous Dedn - 2	85.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,000.00	613.00	Provident Fund (Employee)	715.00
Father Name : BENI PRASAD MISHRA	Washing Allowance	662.00	406.00		
Designation : Security Guard	Advanced Earned Bon		496.00		
Department : Operations	Holiday Encashment		471.00		
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 : 16.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 015401521567					
UAN No : 100625311443					
	<b>Total</b>	14,586.00	<b>9,907.00</b>	<b>Gross Deduction</b>	<b>967.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>8,940.00</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

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G098983	Basic	9,724.00	9,724.00	ESI (Employee) 267.00
Old Employee Id : D29980	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2 135.00
Employee Name : SANJAY KUMAR	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : PURAN SINGH	Washing Allowance	662.00	662.00	
Designation : Security Guard	Advanced Earned Bon		810.00	
Department : Operations	Holiday Encashment		471.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500404				
UAN No : 100626694424				
	<b>Total</b>	14,586.00	<b>15,867.00</b>	<b>Gross Deduction 1,569.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 14,298.00</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

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G099011	Basic	9,724.00	9,724.00	ESI (Employee) 267.00
Old Employee Id : D30005	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2 135.00
Employee Name : JITENDR PANDEY	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : SHIV PUJAN PANDEY	Washing Allowance	662.00	662.00	
Designation : Security Guard	Advanced Earned Bon		810.00	
Department : Operations	Holiday Encashment		471.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ALLAHABAD BANK				
Bank Account No : 50370535861				
UAN No : 100627241310				
	<b>Total</b>	14,586.00	<b>15,867.00</b>	<b>Gross Deduction 1,569.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 14,298.00</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

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109038	Basic	9,724.00	9,724.00	ESI (Employee)	267.00
Old Employee Id : D30375	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	135.00
Employee Name : MOHIT KUMAR	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : SHIV SINGH	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations	Holiday Encashment		471.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 10220084420					
UAN No : 100727555790					
	<b>Total</b>	14,586.00	<b>15,867.00</b>	<b>Gross Deduction</b>	<b>1,569.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,298.00</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

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

January 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G109260	Basic	10,764.00	10,764.00	ESI (Employee)	295.00
Old Employee Id : D30398	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	135.00
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	Holiday Encashment		521.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071601508913					
UAN No : 100093249692					
	<b>Total</b>	16,146.00	<b>17,564.00</b>	<b>Gross Deduction</b>	<b>1,722.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>15,842.00</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

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109569	Basic	10,764.00	7,986.00	ESI (Employee)	176.00
Old Employee Id : D30408	HRA	845.00	627.00	Miscellaneous Dedn - 2	100.00
Employee Name : ANUPA KERKETTA	Transport Allowance	500.00	371.00	Provident Fund (Employee)	958.00
Father Name : SULEMAN KERKETTS	Advanced Earned Bon		665.00		
Designation : Lady Security Guard	Holiday Encashment		391.00		
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 : 19.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 51109750349					
UAN No : 101006386001					
	<b>Total</b>	12,109.00	<b>10,040.00</b>	<b>Gross Deduction</b>	<b>1,234.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>8,806.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G114820	Basic	10,764.00	10,417.00	Miscellaneous Dedn - 2	130.00
Old Employee Id : D30692	HRA	845.00	818.00	Provident Fund (Employee)	1,250.00
Employee Name : RACHNA DIXIT	Transport Allowance	500.00	484.00	ESI (Employee)	228.00
Father Name : RAJ KUMAR	Advanced Earned Bon		868.00		
Designation : Lady Security Guard	Holiday Encashment		391.00		
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700089590					
UAN No : 100753734480					
	<b>Total</b>	12,109.00	<b>12,978.00</b>	<b>Gross Deduction</b>	<b>1,608.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>11,370.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G119163	Basic	9,724.00	8,156.00	ESI (Employee)	225.00
Old Employee Id : D30800	HRA	3,200.00	2,684.00	Miscellaneous Dedn - 2	115.00
Employee Name : RAMESH CHAND	Transport Allowance	1,000.00	839.00	Provident Fund (Employee)	979.00
Father Name : JAYNARAYAN	Washing Allowance	662.00	555.00		
Designation : Security Guard	Advanced Earned Bon		679.00		
Department : Operations	Holiday Encashment		471.00		
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 : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 61328655180					
UAN No : 100918148751					
	<b>Total</b>	14,586.00	<b>13,384.00</b>	<b>Gross Deduction</b>	<b>1,319.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>12,065.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G119167	Basic	9,724.00	6,901.00	ESI (Employee)	192.00
Old Employee Id : D30804	HRA	3,200.00	2,271.00	Miscellaneous Dedn - 2	95.00
Employee Name : ANIL KUMAR	Transport Allowance	1,000.00	710.00	Provident Fund (Employee)	828.00
Father Name : ROSHAN LAL	Washing Allowance	662.00	470.00		
Designation : Security Guard	Advanced Earned Bon		575.00		
Department : Operations	Holiday Encashment		471.00		
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 : 18.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 15412191014827					
UAN No : 100925793191					
	<b>Total</b>	<b>14,586.00</b>	<b>11,398.00</b>	<b>Gross Deduction</b>	<b>1,115.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>10,283.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G121289	Basic	9,724.00	9,724.00	ESI (Employee) 275.00
Old Employee Id : D30892	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2 140.00
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	Overtime		471.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/46897	Holiday Encashment		471.00	
E.S.I. A/C No. : 2016340854				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : DENA BANK				
Bank Account No : 117510015212				
UAN No : 100949455763				
	<b>Total</b>	14,586.00	<b>16,338.00</b>	<b>Gross Deduction 1,582.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 14,756.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123645	Basic	9,724.00	9,410.00	ESI (Employee)	258.00
Old Employee Id : D30994	HRA	3,200.00	3,097.00	Miscellaneous Dedn - 2	130.00
Employee Name : MANISH KUMAR	Transport Allowance	1,000.00	968.00	Provident Fund (Employee)	1,129.00
Father Name : RAJESH KUMAR	Washing Allowance	662.00	641.00		
Designation : Security Guard	Advanced Earned Bon		784.00		
Department : Operations	Holiday Encashment		471.00		
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No : 678010510001546					
UAN No : 100957603208					
	<b>Total</b>	14,586.00	<b>15,371.00</b>	<b>Gross Deduction</b>	<b>1,517.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,854.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124078	Basic	9,724.00	9,724.00	ESI (Employee)	267.00
Old Employee Id : D31061	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	135.00
Employee Name : BALVEER SINGH	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : RAGHUVVEER SINGH	Washing Allowance	662.00	662.00	Loan & Advance	331.00
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations	Holiday Encashment		471.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34105545739					
UAN No : 100978159264					
	<b>Total</b>	14,586.00	<b>15,867.00</b>	<b>Gross Deduction</b>	<b>1,900.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,967.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124502	Basic	9,724.00	9,724.00	ESI (Employee)	267.00
Old Employee Id : D31115	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	135.00
Employee Name : JITENDRA SINGH NEGI	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : PRITAM SINGH NEGI	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations	Holiday Encashment		471.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629401512622					
UAN No : 100978171369					
	<b>Total</b>	14,586.00	<b>15,867.00</b>	<b>Gross Deduction</b>	<b>1,569.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,298.00</b>

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G125039	Basic	9,724.00	9,724.00	ESI (Employee)	267.00
Old Employee Id : D31129	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	135.00
Employee Name : SUBHASH CHAND	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : BHIKAMBAR	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations	Holiday Encashment		471.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No : 100036317562					
UAN No : 100978171471					
	<b>Total</b>	14,586.00	<b>15,867.00</b>	<b>Gross Deduction</b>	<b>1,569.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,298.00</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

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

January 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 - 2 135.00
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	Advanced Earned Bon		810.00	
Department : Operations	Holiday Encashment		471.00	
P.F. A/C No. : DL/22524/57197				
E.S.I. A/C No. : 2016425340				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33254808865				
UAN No : 100978170980				
	<b>Total</b>	14,586.00	<b>15,867.00</b>	<b>Gross Deduction 1,569.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 14,298.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127602	Basic	9,724.00	9,724.00	ESI (Employee)	267.00
Old Employee Id :	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	135.00
Employee Name : SUNIL KUMAR SINGH	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : CHANDRAMA SINGH	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations	Holiday Encashment		471.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700061682					
UAN No : 101035173937					
	<b>Total</b>	14,586.00	<b>15,867.00</b>	<b>Gross Deduction</b>	<b>1,569.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,298.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G142926	Basic	9,724.00	9,724.00	ESI (Employee)	267.00
Old Employee Id :	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	135.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : SUKKHAN LAL	Washing Allowance	662.00	662.00	Loan & Advance	298.00
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations	Holiday Encashment		471.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0589000100322927					
UAN No : 101185171106					
	<b>Total</b>	14,586.00	<b>15,867.00</b>	<b>Gross Deduction</b>	<b>1,867.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,000.00</b>

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146785	Basic	10,764.00	7,986.00	ESI (Employee)	176.00
Old Employee Id :	HRA	845.00	627.00	Miscellaneous Dedn - 2	100.00
Employee Name : SHRI BALA SINGH	Transport Allowance	500.00	371.00	Provident Fund (Employee)	958.00
Father Name : SUDHIR KUMAR SINGH	Advanced Earned Bon		665.00		
Designation : Lady Security Guard	Holiday Encashment		391.00		
Department : Operations					
P.F. A/C No. : DL/22524/58789					
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 : 23.00	LOP : 8.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 11068900820					
UAN No : 101201360273					
	<b>Total</b>	12,109.00	<b>10,040.00</b>	<b>Gross Deduction</b>	<b>1,234.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>8,806.00</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

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148043	Basic	9,724.00	9,724.00	ESI (Employee)	267.00
Old Employee Id :	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	135.00
Employee Name : VIVEK SINGH	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : BHUPAL SINGH	Washing Allowance	662.00	662.00	Loan & Advance	1,065.00
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations	Holiday Encashment		471.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0203000401224875					
UAN No : 100411231878					
	<b>Total</b>	14,586.00	<b>15,867.00</b>	<b>Gross Deduction</b>	<b>2,634.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,233.00</b>

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