



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 : G001985	Basic	9,724.00	9,724.00	ESI (Employee)	300.00
Old Employee Id : D12149	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : Bablu Singh	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3	1,607.00
Father Name : BHOLA SINGH	PPA	366.00	366.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/20698	NFH Paid		486.00		
E.S.I. A/C No. : 2012821346	PL Monthly Encashme		631.00		
Loan Balance : NIL	CL Monthly Encashme		486.00		
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00		
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 : 000701647713					
UAN No : 100104166170					
	Total	15,052.00	17,951.00	Gross Deduction	3,424.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD				Net Pay	14,527.00

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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January 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	Miscellaneous Dedn - 3	1,387.00
Employee Name : Rajesh Kumar	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : RADHESHYAM SHARMA	PPA	366.00	366.00	ESI (Employee)	300.00
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/33343	NFH Paid		486.00		
E.S.I. A/C No. : 2014217931	PL Monthly Encashme		631.00		
Loan Balance : NIL	CL Monthly Encashme		486.00		
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00		
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 : 664201501845					
UAN No : 100296032338					
	Total	15,052.00	17,951.00	Gross Deduction	3,204.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD				Net Pay	14,747.00

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002412	Basic	9,724.00	9,306.00	ESI (Employee)	288.00
Old Employee Id : D12724	HRA	3,100.00	2,967.00	Miscellaneous Dedn - 2	350.00
Employee Name : Pradeep Kumar	Transport Allowance	1,000.00	957.00	Miscellaneous Dedn - 3	1,398.00
Father Name : JOKHURAM UPADHYAY	PPA	366.00	350.00	Provident Fund (Employee)	1,117.00
Designation : Security Guard	Washing Allowance	862.00	825.00		
Department : Operations	Advanced Earned Bon		775.00		
P.F. A/C No. : DL/22524/21419	NFH Paid		486.00		
E.S.I. A/C No. : 2013025169	PL Monthly Encashme		597.00		
Loan Balance : NIL	CL Monthly Encashme		486.00		
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00		
Working Day : 24.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 000701646933					
UAN No : 100273986528					
	Total	15,052.00	17,235.00	Gross Deduction	3,153.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD				Net Pay	14,082.00

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004870	Basic	9,724.00	9,410.00	ESI (Employee) 291.00
Old Employee Id : D15404	HRA	3,100.00	3,000.00	Miscellaneous Dedn - 2 350.00
Employee Name : Vijay Sharma	Transport Allowance	1,000.00	968.00	Miscellaneous Dedn - 3 1,539.00
Father Name : SIYARAM SHARMA	PPA	366.00	354.00	Provident Fund (Employee) 1,129.00
Designation : Security Guard	Washing Allowance	862.00	834.00	
Department : Operations	Advanced Earned Bon		784.00	
P.F. A/C No. : DL/22524/24416	NFH Paid		486.00	
E.S.I. A/C No. : 2013489322	PL Monthly Encashme		607.00	
Loan Balance : NIL	CL Monthly Encashme		486.00	
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00	
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502743				
UAN No : 100403440875				
	Total	15,052.00	17,415.00	Gross Deduction 3,309.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD				Net Pay 14,106.00

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005552	Basic	9,724.00	2,823.00	ESI (Employee)	80.00
Old Employee Id : D15791	HRA	3,100.00	900.00	Miscellaneous Dedn - 2	350.00
Employee Name : Ajay Singh Kumar	Transport Allowance	1,000.00	290.00	Miscellaneous Dedn - 3	1,250.00
Father Name : SHRIRAM BILASH SINGH	PPA	366.00	106.00	Provident Fund (Employee)	339.00
Designation : Security Guard	Washing Allowance	862.00	250.00		
Department : Operations	Advanced Earned Bon		235.00		
P.F. A/C No. : DL/22524/25277	PL Monthly Encashmei		194.00		
E.S.I. A/C No. : 2013690622					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
Bank Name : ICICI BANK					
Bank Account No : 038601526396					
UAN No : 100075631562					
	Total	15,052.00	4,798.00	Gross Deduction	2,019.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD				Net Pay	2,779.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005648	Basic	9,724.00	9,724.00	ESI (Employee) 300.00
Old Employee Id : D15856	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : Prakash Singh	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,383.00
Father Name : KAMAL SINGH	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	Advance Deduction 6,550.00
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/25409	NFH Paid		486.00	
E.S.I. A/C No. : 2013577536	PL Monthly Encashme		631.00	
Loan Balance : NIL	CL Monthly Encashme		486.00	
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00	
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 : 629201511882				
UAN No : 10027555587				
	Total	15,052.00	17,951.00	Gross Deduction 9,750.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD				Net Pay 8,201.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G006131	Basic	9,724.00	9,724.00	ESI (Employee)	300.00
Old Employee Id : D16167	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : Amresh Kumar	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3	1,397.00
Father Name : NAGENDRA PRASAD	PPA	366.00	366.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/26093	NFH Paid		486.00		
E.S.I. A/C No. : 2013591366	PL Monthly Encashme		631.00		
Loan Balance : NIL	CL Monthly Encashme		486.00		
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00		
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 : 054701506821					
UAN No : 100081613268					
	Total	15,052.00	17,951.00	Gross Deduction	3,214.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD				Net Pay	14,737.00

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007187	Basic	9,723.00	7,632.00	ESI (Employee)	241.00
Old Employee Id : D16825	HRA	3,100.00	2,433.00	Miscellaneous Dedn - 2	350.00
Employee Name : Rakesh Pal	Transport Allowance	1,000.00	785.00	Miscellaneous Dedn - 3	1,482.00
Father Name : RAM LAKHAN	PPA	366.00	287.00	Provident Fund (Employee)	916.00
Designation : Security Guard	Washing Allowance	862.00	677.00		
Department : Operations	Advanced Earned Bon		635.00		
P.F. A/C No. : DL/22524/27628	NFH Paid		486.00		
E.S.I. A/C No. : 2013674127	PL Monthly Encashme		495.00		
Loan Balance : NIL	CL Monthly Encashme		486.00		
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00		
Working Day : 20.00 Woff : 3.00					
Paid Days : 24.00 LOP : 6.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506081					
UAN No : 100299489953					
	Total	15,051.00	14,402.00	Gross Deduction	2,989.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD				Net Pay	11,413.00

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G008803	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D25565	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 3	1,563.00
Employee Name : SANTOSH KUMAR SING	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : PRITHVI PAL SINGH	PPA	366.00	366.00	ESI (Employee)	300.00
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/33802	NFH Paid		486.00		
E.S.I. A/C No. : 2014292858	PL Monthly Encashme		631.00		
Loan Balance : NIL	CL Monthly Encashme		486.00		
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00		
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 : 054201510446					
UAN No : 100337087778					
	Total	15,052.00	17,951.00	Gross Deduction	3,380.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD				Net Pay	14,571.00

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009515	Basic	9,724.00	8,156.00	ESI (Employee) 256.00
Old Employee Id : D20912	HRA	3,100.00	2,600.00	Miscellaneous Dedn - 2 350.00
Employee Name : Pawan Kumar	Transport Allowance	1,000.00	839.00	Miscellaneous Dedn - 3 1,599.00
Father Name : RAM BHAGAT	PPA	366.00	307.00	Provident Fund (Employee) 979.00
Designation : Security Guard	Washing Allowance	862.00	723.00	
Department : Operations	Advanced Earned Bon		679.00	
P.F. A/C No. : DL/22524/29903	NFH Paid		486.00	
E.S.I. A/C No. : 2013819338	PL Monthly Encashme		534.00	
Loan Balance : NIL	CL Monthly Encashme		486.00	
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00	
Working Day : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507067				
UAN No : 100270439225				
	Total	15,052.00	15,296.00	Gross Deduction 3,184.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD				Net Pay 12,112.00

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009786	Basic	9,724.00	9,097.00	ESI (Employee) 282.00
Old Employee Id : D20958	HRA	3,100.00	2,900.00	Miscellaneous Dedn - 2 350.00
Employee Name : Rakesh Kumar	Transport Allowance	1,000.00	935.00	Miscellaneous Dedn - 3 1,412.00
Father Name : BADRI PRASAD	PPA	366.00	342.00	Provident Fund (Employee) 1,092.00
Designation : Security Guard	Washing Allowance	862.00	806.00	
Department : Operations	Advanced Earned Bon		758.00	
P.F. A/C No. : DL/22524/30069	NFH Paid		486.00	
E.S.I. A/C No. : 2013828805	PL Monthly Encashme		583.00	
Loan Balance : NIL	CL Monthly Encashme		486.00	
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00	
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502536				
UAN No : 100299481909				
	Total	15,052.00	16,879.00	Gross Deduction 3,136.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD				Net Pay 13,743.00

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G018540	Basic	9,724.00	9,724.00	ESI (Employee)	300.00
Old Employee Id : D24805	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : Manoj Kumar	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3	1,559.00
Father Name : BACHU SINGH	PPA	366.00	366.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/32092	NFH Paid		486.00		
E.S.I. A/C No. : 2014086909	PL Monthly Encashme		631.00		
Loan Balance : NIL	CL Monthly Encashme		486.00		
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00		
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 : 072201506912					
UAN No : 100221617942					
	Total	15,052.00	17,951.00	Gross Deduction	3,376.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD				Net Pay	14,575.00

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G019022	Basic	9,724.00	9,724.00	ESI (Employee) 300.00
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	Miscellaneous Dedn - 3 1,392.00
Father Name : BAIJNATH 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/22524/32649	NFH Paid		486.00	
E.S.I. A/C No. : 2014124767	PL Monthly Encashme		631.00	
Loan Balance : NIL	CL Monthly Encashme		486.00	
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00	
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 : 072201507071				
UAN No : 100296034244				
	Total	15,052.00	17,951.00	Gross Deduction 3,209.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD				Net Pay 14,742.00

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G022562	Basic	9,724.00	9,410.00	ESI (Employee) 291.00
Old Employee Id : D25050	HRA	3,100.00	3,000.00	Miscellaneous Dedn - 2 350.00
Employee Name : Arun Ram	Transport Allowance	1,000.00	968.00	Miscellaneous Dedn - 3 1,230.00
Father Name : KAPLESHWAR RAM	PPA	366.00	354.00	Provident Fund (Employee) 1,129.00
Designation : Supervisor General	Washing Allowance	862.00	834.00	
Department : Operations	Advanced Earned Bon		784.00	
P.F. A/C No. : DL/22524/32753	Miscellaneous Earning		385.00	
E.S.I. A/C No. : 2014122124	NFH Paid		486.00	
Loan Balance : NIL	PL Monthly Encashme		607.00	
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		486.00	
Working Day : 25.00 Woff : 4.00	Holiday Encashment		486.00	
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507125				
UAN No : 100090953431				
	Total	15,052.00	17,800.00	Gross Deduction 3,000.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD				Net Pay 14,800.00

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G035150	Basic	9,724.00	9,724.00	ESI (Employee) 300.00
Old Employee Id : D26408	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : AJEET KUMAR	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,343.00
Father Name : AMAR SINGH	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/36040	Miscellaneous Earning		385.00	
E.S.I. A/C No. : 2014541248	NFH Paid		486.00	
Loan Balance : NIL	PL Monthly Encashme		631.00	
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		486.00	
Working Day : 26.00 Woff : 4.00	Holiday Encashment		486.00	
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519890				
UAN No : 100075836607				
	Total	15,052.00	18,336.00	Gross Deduction 3,160.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD				Net Pay 15,176.00

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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 : G045683	Basic	9,724.00	9,724.00	ESI (Employee) 300.00
Old Employee Id : D26997	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : UDAI SINGH NARUKA	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,537.00
Father Name : BHAGWAN SINGH	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/38036	Miscellaneous Earning		385.00	
E.S.I. A/C No. : 2014806796	NFH Paid		486.00	
Loan Balance : NIL	PL Monthly Encashme		631.00	
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		486.00	
Working Day : 26.00 Woff : 4.00	Holiday Encashment		486.00	
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502774				
UAN No : 100393992444				
	Total	15,052.00	18,336.00	Gross Deduction 3,354.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD				Net Pay 14,982.00

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

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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 : G047668	Basic	9,724.00	9,724.00	ESI (Employee) 307.00
Old Employee Id : D27141	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : RAVINDER PODAR	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,478.00
Father Name : KARTY NARAYAN PODAR	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		437.00	
P.F. A/C No. : DL/22524/38330	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 6912752918	Miscellaneous Earning		385.00	
Loan Balance : NIL	NFH Paid		486.00	
OT Hrs/Days : 0.45 ED Days : NA	PL Monthly Encashme		631.00	
Working Day : 26.00 Woff : 4.00	CL Monthly Encashme		486.00	
Paid Days : 31.00 LOP : 0.00	Holiday Encashment		486.00	
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507929				
UAN No : 100310938020				
	Total	15,052.00	18,773.00	Gross Deduction 3,302.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD				Net Pay 15,471.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047676	Basic	9,724.00	9,724.00	ESI (Employee)	300.00
Old Employee Id : D27149	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : YAGYA PRASAD	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3	1,413.00
Father Name : LILA NATH	PPA	366.00	366.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/38388	NFH Paid		486.00		
E.S.I. A/C No. : 2213512098	PL Monthly Encashme		631.00		
Loan Balance : NIL	CL Monthly Encashme		486.00		
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00		
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 : 072201507927					
UAN No : 100414700226					
	Total	15,052.00	17,951.00	Gross Deduction	3,230.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD				Net Pay	14,721.00

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047677	Basic	9,724.00	9,724.00	ESI (Employee) 300.00
Old Employee Id : D27150	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : AJAY TRIPATHI	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,371.00
Father Name : LAXMAN TRIPATHI	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/38385	Miscellaneous Earning		385.00	
E.S.I. A/C No. : 2213510939	NFH Paid		486.00	
Loan Balance : NIL	PL Monthly Encashme		631.00	
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		486.00	
Working Day : 26.00 Woff : 4.00	Holiday Encashment		486.00	
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507928				
UAN No : 100074778528				
	Total	15,052.00	18,336.00	Gross Deduction 3,188.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD				Net Pay 15,148.00

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

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

January 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G047678	Basic	9,724.00	7,737.00	ESI (Employee)	244.00
Old Employee Id : D27151	HRA	3,100.00	2,467.00	Miscellaneous Dedn - 2	350.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,000.00	796.00	Miscellaneous Dedn - 3	1,542.00
Father Name : DHRAMPAL SINGH	PPA	366.00	291.00	Provident Fund (Employee)	928.00
Designation : Security Guard	Washing Allowance	862.00	686.00		
Department : Operations	Advanced Earned Bon		644.00		
P.F. A/C No. : DL/22524/38321	Miscellaneous Earning		385.00		
E.S.I. A/C No. : 2014878950	NFH Paid		486.00		
Loan Balance : NIL	PL Monthly Encashme		500.00		
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		486.00		
Working Day : 20.00 Woff : 3.00	Holiday Encashment		486.00		
Paid Days : 24.00 LOP : 6.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506678					
UAN No : 100221081345					
	Total	15,052.00	14,964.00	Gross Deduction	3,064.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD				Net Pay	11,900.00

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

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047749	Basic	9,724.00	7,737.00	ESI (Employee) 244.00
Old Employee Id : D27159	HRA	3,100.00	2,467.00	Miscellaneous Dedn - 2 350.00
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	1,000.00	796.00	Miscellaneous Dedn - 3 1,399.00
Father Name : TEJ NARAYAN SINGH	PPA	366.00	291.00	Provident Fund (Employee) 928.00
Designation : Security Guard	Washing Allowance	862.00	686.00	
Department : Operations	Advanced Earned Bon		644.00	
P.F. A/C No. : DL/22524/38323	NFH Paid		486.00	
E.S.I. A/C No. : 2213512028	PL Monthly Encashme		500.00	
Loan Balance : NIL	CL Monthly Encashme		486.00	
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00	
Working Day : 20.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506679				
UAN No : 100355163106				
	Total	15,052.00	14,579.00	Gross Deduction 2,921.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD				Net Pay 11,658.00

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

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

January 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G003327	Basic	10,764.00	10,070.00	ESI (Employee)	257.00
Old Employee Id : D13719	HRA	1,500.00	1,403.00	Miscellaneous Dedn - 2	350.00
Employee Name : Babita	Transport Allowance	562.00	526.00	Miscellaneous Dedn - 3	1,734.00
Father Name : RAMESH CHAND	Washing Allowance	672.00	629.00	Provident Fund (Employee)	1,208.00
Designation : Lady Security Guard	Advanced Earned Bon		839.00		
Department : Operations	NFH Paid		435.00		
P.F. A/C No. : DL/22524/22555	PL Monthly Encashme		523.00		
E.S.I. A/C No. : 2013240769	CL Monthly Encashme		435.00		
Loan Balance : NIL	Holiday Encashment		435.00		
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507017					
UAN No : 100104008158					
	Total	13,498.00	15,295.00	Gross Deduction	3,549.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	11,746.00

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

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G003371	Basic	9,724.00	5,855.00	ESI (Employee) 182.00
Old Employee Id : D13563	HRA	3,100.00	1,867.00	Miscellaneous Dedn - 2 350.00
Employee Name : Pritam Singh	Transport Allowance	1,000.00	602.00	Miscellaneous Dedn - 3 1,452.00
Father Name : SURJEET SINGH	PPA	366.00	220.00	Provident Fund (Employee) 703.00
Designation : Security Guard	Washing Allowance	862.00	519.00	
Department : Operations	Advanced Earned Bon		488.00	
P.F. A/C No. : DL/22524/22590	NFH Paid		486.00	
E.S.I. A/C No. : 2013151300	PL Monthly Encashme		379.00	
Loan Balance : NIL	Holiday Encashment		486.00	
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512005				
UAN No : 100281048818				
	Total	15,052.00	10,902.00	Gross Deduction 2,687.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 8,215.00

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

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G014246	Basic	9,724.00	9,724.00	ESI (Employee) 300.00
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	Miscellaneous Dedn - 3 1,567.00
Father Name : BRIJ KISHOR PANDEY	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/31618	Miscellaneous Earning		385.00	
E.S.I. A/C No. : 2013988400	NFH Paid		486.00	
Loan Balance : NIL	PL Monthly Encashme		631.00	
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		486.00	
Working Day : 26.00 Woff : 4.00	Holiday Encashment		486.00	
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506041				
UAN No : 100072386673				
	Total	15,052.00	18,336.00	Gross Deduction 3,384.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,952.00

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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 : G022911	Basic	9,724.00	9,724.00	ESI (Employee)	300.00
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	NFH Paid		486.00		
E.S.I. A/C No. : 2012578156	PL Monthly Encashme		631.00		
Loan Balance : NIL	CL Monthly Encashme		486.00		
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00		
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 : 054201510308					
UAN No : 100161097258					
	Total	15,052.00	17,951.00	Gross Deduction	1,817.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	16,134.00

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

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G035143	Basic	9,724.00	9,724.00	ESI (Employee) 300.00
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	Miscellaneous Dedn - 3 1,607.00
Father Name : BAIDHANATH MAHTO	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/22524/36035	Miscellaneous Earning		385.00	
E.S.I. A/C No. : 2014552387	NFH Paid		486.00	
Loan Balance : NIL	PL Monthly Encashme		631.00	
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		486.00	
Working Day : 26.00 Woff : 4.00	Holiday Encashment		486.00	
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506828				
UAN No : 100198560405				
	Total	15,052.00	18,336.00	Gross Deduction 3,424.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,912.00

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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 : G035147	Basic	9,724.00	9,724.00	ESI (Employee) 300.00
Old Employee Id : D26405	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,466.00
Father Name : CHHOTAY LAL TIWARI	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/36038	Miscellaneous Earning		385.00	
E.S.I. A/C No. : 2213685556	NFH Paid		486.00	
Loan Balance : NIL	PL Monthly Encashme		631.00	
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		486.00	
Working Day : 26.00 Woff : 4.00	Holiday Encashment		486.00	
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506968				
UAN No : 100196004205				
	Total	15,052.00	18,336.00	Gross Deduction 3,283.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,053.00

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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 : G035516	Basic	10,764.00	10,070.00	ESI (Employee)	257.00
Old Employee Id : D26443	HRA	1,500.00	1,403.00	Miscellaneous Dedn - 2	350.00
Employee Name : NEELAM SOLANKI	Transport Allowance	562.00	526.00	Miscellaneous Dedn - 3	1,705.00
Father Name : RAM BHAROSAY	Washing Allowance	672.00	629.00	Provident Fund (Employee)	1,208.00
Designation : Lady Security Guard	Advanced Earned Bon		839.00		
Department : Operations	Miscellaneous Earning		385.00		
P.F. A/C No. : DL/22524/36193	NFH Paid		435.00		
E.S.I. A/C No. : 2014544350	PL Monthly Encashme		523.00		
Loan Balance : NIL	CL Monthly Encashme		435.00		
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		435.00		
Working Day : 24.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504049					
UAN No : 100253567910					
	Total	13,498.00	15,680.00	Gross Deduction	3,520.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	12,160.00

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

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

January 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G043337	Basic	9,885.00	7,653.00	ESI (Employee)	231.00
Old Employee Id :	HRA	3,117.00	2,413.00	Miscellaneous Dedn - 2	350.00
Employee Name : HARIHAR PRASAD SINGH	Transport Allowance	1,062.00	822.00	Provident Fund (Employee)	918.00
Father Name : RAJENDRA SINGH	PPA	351.00	272.00		
Designation : Security Guard	Washing Allowance	867.00	671.00		
Department : Operations	Advanced Earned Bon		601.00		
P.F. A/C No. : DL/22524/37639	PL Monthly Encashme		461.00		
E.S.I. A/C No. : 2014748254	CL Monthly Encashme		486.00		
Loan Balance : NIL	Holiday Encashment		486.00		
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507039					
UAN No : 100161705776					
	Total	15,282.00	13,865.00	Gross Deduction	1,499.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	12,366.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G045562	Basic	10,764.00	7,639.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D26989	HRA	1,500.00	1,065.00	Miscellaneous Dedn - 3	1,725.00
Employee Name : HARIET EKKA	Transport Allowance	562.00	399.00	Provident Fund (Employee)	917.00
Father Name : RAMANUS MAKUL	Washing Allowance	672.00	477.00	ESI (Employee)	193.00
Designation : Lady Security Guard	Advanced Earned Bon		636.00		
Department : Operations	Miscellaneous Earning		385.00		
P.F. A/C No. : DL/22524/38006	NFH Paid		435.00		
E.S.I. A/C No. : 2014806723	PL Monthly Encashme		392.00		
Loan Balance : NIL	Holiday Encashment		435.00		
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 : ICICI BANK					
Bank Account No : 135401506597					
UAN No : 100161687663					
	Total	13,498.00	11,863.00	Gross Deduction	3,135.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	8,728.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G046990	Basic	9,724.00	9,724.00	ESI (Employee) 300.00
Old Employee Id : D27094	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,455.00
Father Name : ANJANI PRASAD SINGH	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	Loan & Advance 29.00
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/38268	Miscellaneous Earning		385.00	
E.S.I. A/C No. : 2014841376	NFH Paid		486.00	
Loan Balance : NIL	PL Monthly Encashme		631.00	
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		486.00	
Working Day : 26.00 Woff : 4.00	Holiday Encashment		486.00	
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506606				
UAN No : 100228451482				
	Total	15,052.00	18,336.00	Gross Deduction 3,301.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,035.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G048242	Basic	9,724.00	9,724.00	ESI (Employee)	300.00
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	Miscellaneous Dedn - 3	1,370.00
Father Name : KANGALI NATH	PPA	366.00	366.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/38539	NFH Paid		486.00		
E.S.I. A/C No. : 2014878901	PL Monthly Encashme		631.00		
Loan Balance : NIL	CL Monthly Encashme		486.00		
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00		
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 : 113201504431					
UAN No : 100282546041					
	Total	15,052.00	17,951.00	Gross Deduction	3,187.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,764.00

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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 : G052064	Basic	9,724.00	9,410.00	ESI (Employee) 291.00
Old Employee Id : D27432	HRA	3,100.00	3,000.00	Miscellaneous Dedn - 2 350.00
Employee Name : RUPESH RANJAN	Transport Allowance	1,000.00	968.00	Miscellaneous Dedn - 3 1,607.00
Father Name : RAMSAGAR PANDEY	PPA	366.00	354.00	Provident Fund (Employee) 1,129.00
Designation : Security Guard	Washing Allowance	862.00	834.00	
Department : Operations	Advanced Earned Bon		784.00	
P.F. A/C No. : DL/22524/39138	Miscellaneous Earning		385.00	
E.S.I. A/C No. : 2013283014	NFH Paid		486.00	
Loan Balance : NIL	PL Monthly Encashme		607.00	
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		486.00	
Working Day : 25.00 Woff : 4.00	Holiday Encashment		486.00	
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507122				
UAN No : 100316704102				
	Total	15,052.00	17,800.00	Gross Deduction 3,377.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,423.00

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G053487	Basic	10,764.00	Miscellaneous Dedn - 2 250.00
Old Employee Id : D27814	HRA	1,500.00	Miscellaneous Dedn - 3 1,710.00
Employee Name : PALLAVI DEVI	Transport Allowance	562.00	Provident Fund (Employee) 458.00
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	672.00	ESI (Employee) 104.00
Designation : Lady Security Guard	Advanced Earned Bon		
Department : Operations	Miscellaneous Earning		
P.F. A/C No. : DL/22524/39379	NFH Paid		
E.S.I. A/C No. : 2015032593	PL Monthly Encashme		
Loan Balance : NIL	Holiday Encashment		
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 9.00 Woff : 1.00			
Paid Days : 11.00 LOP : 20.00			
NFH Days : 1.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 1514000101057498			
UAN No : 100265711609			
	Total	13,498.00	Gross Deduction 2,522.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 4,035.00

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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 : G056515	Basic	9,724.00	8,783.00	ESI (Employee) 273.00
Old Employee Id : D27945	HRA	3,100.00	2,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : RAMESH THAKUR	Transport Allowance	1,000.00	903.00	Miscellaneous Dedn - 3 1,541.00
Father Name : ASHARFI THAKUR	PPA	366.00	331.00	Provident Fund (Employee) 1,054.00
Designation : Security Guard	Washing Allowance	862.00	779.00	
Department : Operations	Advanced Earned Bon		732.00	
P.F. A/C No. : DL/22524/39828	NFH Paid		486.00	
E.S.I. A/C No. : 2013483382	PL Monthly Encashme		558.00	
Loan Balance : NIL	CL Monthly Encashme		486.00	
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00	
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 : 034301531559				
UAN No : 100304313423				
	Total	15,052.00	16,344.00	Gross Deduction 3,218.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,126.00

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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 : G056517	Basic	10,764.00	8,681.00	Provident Fund (Employee)	1,042.00
Old Employee Id : D27947	HRA	1,500.00	1,210.00	ESI (Employee)	225.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	562.00	453.00	Miscellaneous Dedn - 2	350.00
Father Name : EMANUEL LAKRA	Washing Allowance	672.00	542.00	Miscellaneous Dedn - 3	1,652.00
Designation : Lady Security Guard	Advanced Earned Bon		723.00		
Department : Operations	Miscellaneous Earning		385.00		
P.F. A/C No. : DL/22524/39836	NFH Paid		435.00		
E.S.I. A/C No. : 2015136922	PL Monthly Encashme		457.00		
Loan Balance : NIL	CL Monthly Encashme		435.00		
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		435.00		
Working Day : 21.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507124					
UAN No : 100072330331					
	Total	13,498.00	13,756.00	Gross Deduction	3,269.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	10,487.00

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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 : G058310	Basic	9,724.00	7,215.00	ESI (Employee)	212.00
Old Employee Id : D28007	HRA	3,100.00	2,300.00	Miscellaneous Dedn - 2	350.00
Employee Name : MUKESH KUMAR	Transport Allowance	1,000.00	742.00	Miscellaneous Dedn - 3	1,503.00
Father Name : MAHAVEER SINGH	PPA	366.00	272.00	Provident Fund (Employee)	866.00
Designation : Security Guard	Washing Allowance	862.00	640.00		
Department : Operations	Advanced Earned Bon		601.00		
P.F. A/C No. : DL/22524/40111	PL Monthly Encashme		486.00		
E.S.I. A/C No. : 2015169854	CL Monthly Encashme		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 343902010013257					
UAN No : 100031298644					
	Total	15,052.00	12,742.00	Gross Deduction	2,931.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	9,811.00

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WALSONS SERVICES PRIVATE LIMITED

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G060248	Basic	9,724.00	9,724.00	Loan & Advance 4.00
Old Employee Id : D28064	HRA	3,100.00	3,100.00	ESI (Employee) 300.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 2 350.00
Father Name : SURENDRA MANI TRIPATHI	PPA	366.00	366.00	Miscellaneous Dedn - 3 1,448.00
Designation : Security Guard	Washing Allowance	862.00	862.00	Provident Fund (Employee) 1,167.00
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/40364	Miscellaneous Earning		385.00	
E.S.I. A/C No. : 2015198361	NFH Paid		486.00	
Loan Balance : NIL	PL Monthly Encashme		631.00	
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		486.00	
Working Day : 26.00 Woff : 4.00	Holiday Encashment		486.00	
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 032201514168				
UAN No : 100061710830				
	Total	15,052.00	18,336.00	Gross Deduction 3,269.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,067.00

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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 : G068338	Basic	9,724.00	9,724.00	ESI (Employee) 315.00
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	Miscellaneous Dedn - 3 1,484.00
Father Name : RAJENDAR KUMAR	PPA	366.00	366.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		874.00	
P.F. A/C No. : DL/22524/41400	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 2015366306	NFH Paid		486.00	
Loan Balance : NIL	PL Monthly Encashme		631.00	
OT Hrs/Days : 0.90 ED Days : NA	CL Monthly Encashme		486.00	
Working Day : 26.00 Woff : 4.00	Holiday Encashment		486.00	
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504429				
UAN No : 100484703784				
	Total	15,052.00	18,825.00	Gross Deduction 3,316.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,509.00

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G073463	Basic	9,724.00	2,823.00	ESI (Employee)	80.00
Old Employee Id : D28691	HRA	3,100.00	900.00	Miscellaneous Dedn - 2	150.00
Employee Name : GURUPADA DAS	Transport Allowance	1,000.00	290.00	Miscellaneous Dedn - 3	1,502.00
Father Name : KANAILAL DAS	PPA	366.00	106.00	Provident Fund (Employee)	339.00
Designation : Security Guard	Washing Allowance	862.00	250.00		
Department : Operations	Advanced Earned Bon		235.00		
P.F. A/C No. : DL/22524/42059	Miscellaneous Earning		385.00		
E.S.I. A/C No. : 2015442271	PL Monthly Encashmei		194.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 8.00 Woff : 1.00					
Paid Days : 9.00 LOP : 22.00					
Bank Name : ICICI BANK					
Bank Account No : 054201519950					
UAN No : 100518345738					
	Total	15,052.00	5,183.00	Gross Deduction	2,071.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	3,112.00

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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 : G086495	Basic	9,724.00	9,097.00	ESI (Employee)	282.00
Old Employee Id : D29394	HRA	3,100.00	2,900.00	Miscellaneous Dedn - 2	350.00
Employee Name : RABINDRA KUMAR	Transport Allowance	1,000.00	935.00	Miscellaneous Dedn - 3	1,554.00
Father Name : BHOLA NATH PANDEY	PPA	366.00	342.00	Provident Fund (Employee)	1,092.00
Designation : Security Guard	Washing Allowance	862.00	806.00		
Department : Operations	Advanced Earned Bon		758.00		
P.F. A/C No. : DL/22524/43559	Miscellaneous Earning		385.00		
E.S.I. A/C No. : 2015794864	NFH Paid		486.00		
Loan Balance : NIL	PL Monthly Encashme		583.00		
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		486.00		
Working Day : 24.00 Woff : 4.00	Holiday Encashment		486.00		
Paid Days : 29.00 LOP : 2.00					
NFH Days : 1.00					
Bank Name : DENA BANK					
Bank Account No : 128010037642					
UAN No : 100517532146					
	Total	15,052.00	17,264.00	Gross Deduction	3,278.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	13,986.00

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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 : G091300	Basic	9,724.00	5,855.00	ESI (Employee)	182.00
Old Employee Id : D29690	HRA	3,100.00	1,867.00	Miscellaneous Dedn - 2	350.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,000.00	602.00	Miscellaneous Dedn - 3	1,425.00
Father Name : DARSHAN LAL	PPA	366.00	220.00	Provident Fund (Employee)	703.00
Designation : Security Guard	Washing Allowance	862.00	519.00		
Department : Operations	Advanced Earned Bon		488.00		
P.F. A/C No. : DL/22524/44096	NFH Paid		486.00		
E.S.I. A/C No. : 2016348465	PL Monthly Encashme		379.00		
Loan Balance : NIL	Holiday Encashment		486.00		
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 18.00 LOP : 12.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511934					
UAN No : 100528777958					
	Total	15,052.00	10,902.00	Gross Deduction	2,660.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	8,242.00

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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 : G099317	Basic	10,764.00	9,028.00	ESI (Employee)	233.00
Old Employee Id : D30030	HRA	1,500.00	1,258.00	Miscellaneous Dedn - 2	350.00
Employee Name : PREETI DEVI	Transport Allowance	562.00	471.00	Miscellaneous Dedn - 3	1,475.00
Father Name : MUNNI LAL	Washing Allowance	672.00	564.00	Provident Fund (Employee)	1,083.00
Designation : Lady Security Guard	Advanced Earned Bon		752.00		
Department : Operations	NFH Paid		435.00		
P.F. A/C No. : DL/22524/44840	PL Monthly Encashme		479.00		
E.S.I. A/C No. : 2014761369	CL Monthly Encashme		435.00		
Loan Balance : NIL	Holiday Encashment		435.00		
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 : ORIENTAL BANK OF COMMERCE					
Bank Account No : 07582191014804					
UAN No : 100626408228					
	Total	13,498.00	13,857.00	Gross Deduction	3,141.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	10,716.00

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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 : G099421	Basic	9,724.00	9,724.00	ESI (Employee) 300.00
Old Employee Id : D30042	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : MANOHAR LAL	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 1,550.00
Father Name : BALAK RAM	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/22524/44871	NFH Paid		486.00	
E.S.I. A/C No. : 2015936887	PL Monthly Encashme		631.00	
Loan Balance : NIL	CL Monthly Encashme		486.00	
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00	
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 : 182401500413				
UAN No : 100625264333				
	Total	15,052.00	17,951.00	Gross Deduction 3,367.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,584.00

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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 : G105985	Basic	9,724.00	9,097.00	ESI (Employee) 282.00
Old Employee Id : D30220	HRA	3,100.00	2,900.00	Miscellaneous Dedn - 2 350.00
Employee Name : PURAN CHAND JOSHI	Transport Allowance	1,000.00	935.00	Miscellaneous Dedn - 3 1,498.00
Father Name : KHILA NAND JOSHI	PPA	366.00	342.00	Provident Fund (Employee) 1,092.00
Designation : Security Guard	Washing Allowance	862.00	806.00	
Department : Operations	Advanced Earned Bon		758.00	
P.F. A/C No. : DL/22524/45460	NFH Paid		486.00	
E.S.I. A/C No. : 2016475467	PL Monthly Encashme		583.00	
Loan Balance : NIL	CL Monthly Encashme		486.00	
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00	
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32817459051				
UAN No : 100692089429				
	Total	15,052.00	16,879.00	Gross Deduction 3,222.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,657.00

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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 : G110783	Basic	9,724.00	9,724.00	ESI (Employee) 300.00
Old Employee Id : D30588	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : JITENDRA KUMAR	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : HIRA LAL	PPA	366.00	366.00	
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/46078	NFH Paid		486.00	
E.S.I. A/C No. : 6713157631	PL Monthly Encashme		631.00	
Loan Balance : NIL	CL Monthly Encashme		486.00	
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00	
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : BANK OF INDIA				
Bank Account No : 711010110002740				
UAN No : 100726677874				
	Total	15,052.00	17,951.00	Gross Deduction 1,817.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,134.00

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



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G124469	Basic	9,724.00	9,724.00	ESI (Employee) 300.00
Old Employee Id : D31105	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 350.00
Employee Name : DIWESH SINGH	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
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	NFH Paid		486.00	
E.S.I. A/C No. : 2016425454	PL Monthly Encashme		631.00	
Loan Balance : NIL	CL Monthly Encashme		486.00	
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00	
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 : 62495871449				
UAN No : 100978171073				
	Total	15,052.00	17,951.00	Gross Deduction 1,817.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,134.00

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G135056	Basic	9,724.00	9,724.00	ESI (Employee)	300.00
Old Employee Id :	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : KANHAIYA .	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : RAM SAGAR	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58393	NFH Paid		486.00		
E.S.I. A/C No. : 2016710215	PL Monthly Encashme		631.00		
Loan Balance : NIL	CL Monthly Encashme		486.00		
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00		
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121009274					
UAN No : 101106276188					
	Total	15,052.00	17,951.00	Gross Deduction	1,817.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	16,134.00

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

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G139627	Basic	9,724.00	9,724.00	ESI (Employee)	300.00
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	Loan & Advance	356.00
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/58568	NFH Paid		486.00		
E.S.I. A/C No. :	PL Monthly Encashme		631.00		
Loan Balance : NIL	CL Monthly Encashme		486.00		
OT Hrs/Days : 0.00 ED Days : NA	Holiday Encashment		486.00		
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 : 347401501067					
UAN No : 101149022606					
	Total	15,052.00	17,951.00	Gross Deduction	2,173.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,778.00

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

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

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G145945	Basic	10,764.00	10,417.00	ESI (Employee) 265.00
Old Employee Id :	HRA	1,500.00	1,452.00	Miscellaneous Dedn - 2 350.00
Employee Name : SONAM .	Transport Allowance	562.00	544.00	Provident Fund (Employee) 1,250.00
Father Name : JATAN PAL	Washing Allowance	672.00	650.00	
Designation : Lady Security Guard	Advanced Earned Bon		868.00	
Department : Operations	NFH Paid		435.00	
P.F. A/C No. : DL/22524/58773	PL Monthly Encashmei		544.00	
E.S.I. A/C No. :	CL Monthly Encashme		435.00	
Loan Balance : NIL	Holiday Encashment		435.00	
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 : ICICI BANK				
Bank Account No : 054201530044				
UAN No : 101201360111				
	Total	13,498.00	15,780.00	Gross Deduction 1,865.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,915.00

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