



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001985	Basic	10,324.00	10,324.00	ESI (Employee) 301.00
Old Employee Id : D12149	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 350.00
Employee Name : Bablu Singh	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 500.00
Father Name : BHOLA SINGH	PPA	242.00	242.00	Provident Fund (Employee) 1,239.00
Designation : Security Guard	Washing Allowance	900.00	900.00	
Department : Operations	Advanced Earned Bon		860.00	
P.F. A/C No. : DL/22524/20698	PL Monthly Encashme		692.00	
E.S.I. A/C No. : 2012821346	CL Monthly Encashme		532.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647713				
UAN No : 100104166170				
	Total	15,966.00	18,050.00	Gross Deduction 2,390.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,660.00

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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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002095	Basic	10,324.00	10,324.00	ESI (Employee)	301.00
Old Employee Id : D25373	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	350.00
Employee Name : Rajesh Kumar	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3	500.00
Father Name : RADHESHYAM SHARMA	PPA	242.00	242.00	Provident Fund (Employee)	1,239.00
Designation : Security Guard	Washing Allowance	900.00	900.00		
Department : Operations	Advanced Earned Bon		860.00		
P.F. A/C No. : DL/22524/33343	PL Monthly Encashme		692.00		
E.S.I. A/C No. : 2014217931	CL Monthly Encashme		532.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 664201501845					
UAN No : 100296032338					
	Total	15,966.00	18,050.00	Gross Deduction	2,390.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,660.00

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002412	Basic	10,324.00	10,324.00	ESI (Employee)	301.00
Old Employee Id : D12724	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	350.00
Employee Name : Pradeep Kumar	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3	500.00
Father Name : JOKHURAM UPADHYAY	PPA	242.00	242.00	Provident Fund (Employee)	1,239.00
Designation : Security Guard	Washing Allowance	900.00	900.00		
Department : Operations	Advanced Earned Bon		860.00		
P.F. A/C No. : DL/22524/21419	PL Monthly Encashme		692.00		
E.S.I. A/C No. : 2013025169	CL Monthly Encashme		532.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 000701646933					
UAN No : 100273986528					
Total		15,966.00	18,050.00	Gross Deduction	2,390.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,660.00

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004870	Basic	10,324.00	10,324.00	ESI (Employee)	301.00
Old Employee Id : D15404	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	350.00
Employee Name : Vijay Sharma	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3	500.00
Father Name : SIYARAM SHARMA	PPA	242.00	242.00	Provident Fund (Employee)	1,239.00
Designation : Security Guard	Washing Allowance	900.00	900.00		
Department : Operations	Advanced Earned Bon		860.00		
P.F. A/C No. : DL/22524/24416	PL Monthly Encashme		692.00		
E.S.I. A/C No. : 2013489322	CL Monthly Encashme		532.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135901502743					
UAN No : 100403440875					
	Total	15,966.00	18,050.00	Gross Deduction	2,390.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,660.00

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G005648	Basic	10,324.00	10,324.00		Provident Fund (Employee)	1,239.00
Old Employee Id : D15856	HRA	3,500.00	3,500.00		ESI (Employee)	301.00
Employee Name : Prakash Singh	Transport Allowance	1,000.00	1,000.00		Miscellaneous Dedn - 2	350.00
Father Name : KAMAL SINGH	PPA	242.00	242.00		Miscellaneous Dedn - 3	500.00
Designation : Security Guard	Washing Allowance	900.00	900.00			
Department : Operations	Advanced Earned Bon		860.00			
P.F. A/C No. : DL/22524/25409	PL Monthly Encashme		692.00			
E.S.I. A/C No. : 2013577536	CL Monthly Encashme		532.00			
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 629201511882						
UAN No : 10027555587						
	Total		15,966.00	18,050.00	Gross Deduction	2,390.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL					Net Pay	15,660.00

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G006131	Basic	10,324.00	10,324.00		ESI (Employee)	301.00
Old Employee Id : D16167	HRA	3,500.00	3,500.00		Miscellaneous Dedn - 2	350.00
Employee Name : Amresh Kumar	Transport Allowance	1,000.00	1,000.00		Miscellaneous Dedn - 3	500.00
Father Name : NAGENDRA PRASAD	PPA	242.00	242.00		Provident Fund (Employee)	1,239.00
Designation : Security Guard	Washing Allowance	900.00	900.00			
Department : Operations	Advanced Earned Bon		860.00			
P.F. A/C No. : DL/22524/26093	PL Monthly Encashme		692.00			
E.S.I. A/C No. : 2013591366	CL Monthly Encashme		532.00			
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054701506821						
UAN No : 100081613268						
	Total		15,966.00	18,050.00	Gross Deduction	2,390.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL					Net Pay	15,660.00

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G008803	Basic	10,324.00	10,324.00		Provident Fund (Employee)	1,239.00
Old Employee Id : D25565	HRA	3,500.00	3,500.00		ESI (Employee)	301.00
Employee Name : SANTOSH KUMAR SING	Transport Allowance	1,000.00	1,000.00		Miscellaneous Dedn - 2	350.00
Father Name : PRITHVI PAL SINGH	PPA	242.00	242.00		Miscellaneous Dedn - 3	500.00
Designation : Security Guard	Washing Allowance	900.00	900.00			
Department : Operations	Advanced Earned Bon		860.00			
P.F. A/C No. : DL/22524/33802	PL Monthly Encashme		692.00			
E.S.I. A/C No. : 2014292858	CL Monthly Encashme		532.00			
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201510446						
UAN No : 100337087778						
	Total		15,966.00	18,050.00	Gross Deduction	2,390.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL					Net Pay	15,660.00

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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G009515	Basic	10,324.00	ESI (Employee) 301.00
Old Employee Id : D20912	HRA	3,500.00	Miscellaneous Dedn - 2 350.00
Employee Name : Pawan Kumar	Transport Allowance	1,000.00	Miscellaneous Dedn - 3 500.00
Father Name : RAM BHAGAT	PPA	242.00	Provident Fund (Employee) 1,239.00
Designation : Security Guard	Washing Allowance	900.00	
Department : Operations	Advanced Earned Bon	860.00	
P.F. A/C No. : DL/22524/29903	PL Monthly Encashme	692.00	
E.S.I. A/C No. : 2013819338	CL Monthly Encashme	532.00	
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 072201507067			
UAN No : 100270439225			
Total		15,966.00	18,050.00
			Gross Deduction 2,390.00
			Net Pay 15,660.00

Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL

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April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G009786	Basic	10,324.00	ESI (Employee) 301.00
Old Employee Id : D20958	HRA	3,500.00	Miscellaneous Dedn - 2 350.00
Employee Name : Rakesh Kumar	Transport Allowance	1,000.00	Miscellaneous Dedn - 3 500.00
Father Name : BADRI PRASAD	PPA	242.00	Provident Fund (Employee) 1,239.00
Designation : Security Guard	Washing Allowance	900.00	
Department : Operations	Advanced Earned Bon		
P.F. A/C No. : DL/22524/30069	PL Monthly Encashme		
E.S.I. A/C No. : 2013828805	CL Monthly Encashme		
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135901502536			
UAN No : 100299481909			
Total		15,966.00	Gross Deduction 2,390.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay 15,660.00

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G018540	Basic	10,324.00	10,324.00		ESI (Employee)	301.00
Old Employee Id : D24805	HRA	3,500.00	3,500.00		Miscellaneous Dedn - 2	350.00
Employee Name : Manoj Kumar	Transport Allowance	1,000.00	1,000.00		Miscellaneous Dedn - 3	500.00
Father Name : BACHU SINGH	PPA	242.00	242.00		Provident Fund (Employee)	1,239.00
Designation : Security Guard	Washing Allowance	900.00	900.00			
Department : Operations	Advanced Earned Bon		860.00			
P.F. A/C No. : DL/22524/32092	PL Monthly Encashme		692.00			
E.S.I. A/C No. : 2014086909	CL Monthly Encashme		532.00			
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 072201506912						
UAN No : 100221617942						
	Total		15,966.00	18,050.00	Gross Deduction	2,390.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL					Net Pay	15,660.00

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G019022	Basic	10,324.00	10,324.00		ESI (Employee)	301.00
Old Employee Id : D24939	HRA	3,500.00	3,500.00		Miscellaneous Dedn - 2	350.00
Employee Name : Rajesh Kumar	Transport Allowance	1,000.00	1,000.00		Miscellaneous Dedn - 3	500.00
Father Name : BAIJNATH SINGH	PPA	242.00	242.00		Provident Fund (Employee)	1,239.00
Designation : Security Guard	Washing Allowance	900.00	900.00			
Department : Operations	Advanced Earned Bon		860.00			
P.F. A/C No. : DL/22524/32649	PL Monthly Encashme		692.00			
E.S.I. A/C No. : 2014124767	CL Monthly Encashme		532.00			
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 072201507071						
UAN No : 100296034244						
	Total		15,966.00	18,050.00	Gross Deduction	2,390.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL					Net Pay	15,660.00

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April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G022562	Basic	10,324.00	9,980.00	ESI (Employee) 291.00
Old Employee Id : D25050	HRA	3,500.00	3,383.00	Miscellaneous Dedn - 2 350.00
Employee Name : Arun Ram	Transport Allowance	1,000.00	967.00	Miscellaneous Dedn - 3 500.00
Father Name : KAPLESHWAR RAM	PPA	242.00	234.00	Provident Fund (Employee) 1,198.00
Designation : Supervisor General	Washing Allowance	900.00	870.00	
Department : Operations	Advanced Earned Bon		831.00	
P.F. A/C No. : DL/22524/32753	PL Monthly Encashme		665.00	
E.S.I. A/C No. : 2014122124	CL Monthly Encashme		532.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507125				
UAN No : 100090953431				
	Total	15,966.00	17,462.00	Gross Deduction 2,339.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,123.00

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G035143	Basic	10,324.00	4,818.00	ESI (Employee)	136.00
Old Employee Id : D26401	HRA	3,500.00	1,633.00	Miscellaneous Dedn - 2	150.00
Employee Name : KUMOD KUMAR	Transport Allowance	1,000.00	467.00	Miscellaneous Dedn - 3	500.00
Father Name : BAIDHANATH MAHTO	PPA	242.00	113.00	Provident Fund (Employee)	578.00
Designation : Security Guard	Washing Allowance	900.00	420.00		
Department : Operations	Advanced Earned Bon		401.00		
P.F. A/C No. : DL/22524/36035	PL Monthly Encashme		319.00		
E.S.I. A/C No. : 2014552387					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 16.00				
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No : 179501000004678					
UAN No : 100198560405					
Total		15,966.00	8,171.00	Gross Deduction	1,364.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	6,807.00

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G045683	Basic	10,324.00	8,603.00	ESI (Employee)	252.00	
Old Employee Id : D26997	HRA	3,500.00	2,917.00	Miscellaneous Dedn - 2	350.00	
Employee Name : UDAI SINGH NARUKA	Transport Allowance	1,000.00	833.00	Miscellaneous Dedn - 3	500.00	
Father Name : BHAGWAN SINGH	PPA	242.00	202.00	Provident Fund (Employee)	1,032.00	
Designation : Security Guard	Washing Allowance	900.00	750.00			
Department : Operations	Advanced Earned Bon		717.00			
P.F. A/C No. : DL/22524/38036	PL Monthly Encashme		585.00			
E.S.I. A/C No. : 2014806796	CL Monthly Encashme		532.00			
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 22.00 Woff : 3.00						
Paid Days : 25.00 LOP : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 164001502774						
UAN No : 100393992444						
	Total	15,966.00	15,139.00	Gross Deduction	2,134.00	
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	13,005.00	

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G003327	Basic		11,414.00	11,414.00	ESI (Employee)	273.00
Old Employee Id : D13719	HRA		1,500.00	1,500.00	Miscellaneous Dedn - 2	350.00
Employee Name : Babita	Transport Allowance		600.00	600.00	Provident Fund (Employee)	1,370.00
Father Name : RAMESH CHAND	Washing Allowance		600.00	600.00		
Designation : Lady Security Guard	Advanced Earned Bon			951.00		
Department : Operations	PL Monthly Encashme			612.00		
P.F. A/C No. : DL/22524/22555	CL Monthly Encashme			470.00		
E.S.I. A/C No. : 2013240769						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 072201507017						
UAN No : 100104008158						
	Total		14,114.00	16,147.00	Gross Deduction	1,993.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL					Net Pay	14,154.00

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G003371	Basic	10,324.00	6,768.00	ESI (Employee)	191.00
Old Employee Id : D13563	HRA	3,501.00	2,295.00	Miscellaneous Dedn - 2	350.00
Employee Name : Pritam Singh	Transport Allowance	999.00	655.00	Miscellaneous Dedn - 3	500.00
Father Name : SURJEET SINGH	PPA	243.00	159.00	Provident Fund (Employee)	812.00
Designation : Security Guard	Washing Allowance	900.00	590.00		
Department : Operations	Advanced Earned Bon		564.00		
P.F. A/C No. : DL/22524/22590	PL Monthly Encashmei		468.00		
E.S.I. A/C No. : 2013151300					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 10.00				
Bank Name : ICICI BANK					
Bank Account No : 629201512005					
UAN No : 100281048818					
	Total	15,967.00	11,499.00	Gross Deduction	1,853.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	9,646.00

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



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G004867	Basic	10,444.00	9,748.00	ESI (Employee)	273.00
Old Employee Id : D15352	HRA	3,152.00	2,942.00	Fine	500.00
Employee Name : Suman Sharma	Transport Allowance	1,000.00	933.00	Miscellaneous Dedn - 2	250.00
Father Name : B.N.SHARMA	PPA	360.00	336.00	Miscellaneous Dedn - 3	500.00
Designation : Security Guard	Washing Allowance	824.00	769.00	Provident Fund (Employee)	1,170.00
Department : Operations	Advanced Earned Bon		602.00		
P.F. A/C No. : DL/22524/24405	PL Monthly Encashme		529.00		
E.S.I. A/C No. : 2013421532	CL Monthly Encashme		497.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 629401555124					
UAN No : 100368351790					
Total		15,780.00	16,356.00	Gross Deduction	2,693.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	13,663.00

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



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G007187	Basic	10,324.00	7,686.00	ESI (Employee) 217.00
Old Employee Id : D16825	HRA	3,501.00	2,606.00	Miscellaneous Dedn - 2 350.00
Employee Name : Rakesh Pal	Transport Allowance	999.00	744.00	Miscellaneous Dedn - 3 500.00
Father Name : RAM LAKHAN	PPA	242.00	180.00	Provident Fund (Employee) 922.00
Designation : Security Guard	Washing Allowance	900.00	670.00	
Department : Operations	Advanced Earned Bon		641.00	
P.F. A/C No. : DL/22524/27628	PL Monthly Encashme		516.00	
E.S.I. A/C No. : 2013674127				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506081				
UAN No : 100299489953				
Total		15,966.00	13,043.00	Gross Deduction 1,989.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 11,054.00

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



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G014246	Basic	10,324.00	10,324.00	ESI (Employee) 309.00
Old Employee Id : D24574	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 350.00
Employee Name : Abhay Kumar	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 500.00
Father Name : BRIJ KISHOR PANDEY	PPA	242.00	242.00	Provident Fund (Employee) 1,239.00
Designation : Security Guard	Washing Allowance	900.00	900.00	
Department : Operations	Overtime		479.00	
P.F. A/C No. : DL/22524/31618	Advanced Earned Bon		860.00	
E.S.I. A/C No. : 2013988400	PL Monthly Encashme		692.00	
Loan Balance : NIL	CL Monthly Encashme		532.00	
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506041				
UAN No : 100072386673				
	Total	15,966.00	18,529.00	Gross Deduction 2,398.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 16,131.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G022911	Basic	10,324.00	4,818.00	ESI (Employee) 136.00
Old Employee Id : D25167	HRA	3,500.00	1,633.00	Miscellaneous Dedn - 2 175.00
Employee Name : Harendra Singh	Transport Allowance	1,000.00	467.00	Miscellaneous Dedn - 3 500.00
Father Name : RAMADHAR SINGH	PPA	242.00	113.00	Provident Fund (Employee) 578.00
Designation : Security Guard	Washing Allowance	900.00	420.00	
Department : Operations	Advanced Earned Bon		401.00	
P.F. A/C No. : DL/22524/33026	PL Monthly Encashmei		319.00	
E.S.I. A/C No. : 2012578156				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 12.00	Woff : 2.00			
Paid Days : 14.00	LOP : 16.00			
Bank Name : ICICI BANK				
Bank Account No : 054201510308				
UAN No : 100161097258				
	Total	15,966.00	8,171.00	Gross Deduction 1,389.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 6,782.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G035147	Basic	10,324.00	4,818.00	ESI (Employee)	136.00
Old Employee Id : D26405	HRA	3,500.00	1,633.00	Miscellaneous Dedn - 2	175.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	1,000.00	467.00	Miscellaneous Dedn - 3	500.00
Father Name : CHHOTAY LAL TIWARI	PPA	242.00	113.00	Provident Fund (Employee)	578.00
Designation : Security Guard	Washing Allowance	900.00	420.00		
Department : Operations	Advanced Earned Bon		401.00		
P.F. A/C No. : DL/22524/36038	PL Monthly Encashme		319.00		
E.S.I. A/C No. : 2213685556					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 16.00				
Bank Name : ICICI BANK					
Bank Account No : 054701506968					
UAN No : 100196004205					
Total		15,966.00	8,171.00	Gross Deduction	1,389.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	6,782.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G035516	Basic	1,414.00	6,468.00	ESI (Employee) 150.00
Old Employee Id : D26443	HRA	1,500.00	850.00	Miscellaneous Dedn - 2 200.00
Employee Name : NEELAM SOLANKI	Transport Allowance	600.00	340.00	Miscellaneous Dedn - 3 500.00
Father Name : RAM BHAROSAY	Washing Allowance	600.00	340.00	Provident Fund (Employee) 776.00
Designation : Lady Security Guard	Advanced Earned Bon		539.00	
Department : Operations	PL Monthly Encashmei		353.00	
P.F. A/C No. : DL/22524/36193				
E.S.I. A/C No. : 2014544350				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504049				
UAN No : 100253567910				
	Total	14,114.00	8,890.00	Gross Deduction 1,626.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 7,264.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G043624	Basic	10,324.00	10,324.00	ESI (Employee) 301.00
Old Employee Id :	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 350.00
Employee Name : ONKAR SINGH	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 500.00
Father Name : BRAJ KISHORE SINGH	PPA	242.00	242.00	Provident Fund (Employee) 1,239.00
Designation : Security Guard	Washing Allowance	900.00	900.00	
Department : Operations	Advanced Earned Bon		860.00	
P.F. A/C No. : DL/22524/37687	PL Monthly Encashme		692.00	
E.S.I. A/C No. : 2014754871	CL Monthly Encashme		532.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503449				
UAN No : 100261315581				
	Total	15,966.00	18,050.00	Gross Deduction 2,390.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,660.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G045562	Basic	1,414.00	10,653.00	ESI (Employee)	255.00	
Old Employee Id : D26989	HRA	1,500.00	1,400.00	Miscellaneous Dedn - 2	350.00	
Employee Name : HARIET EKKA	Transport Allowance	600.00	560.00	Miscellaneous Dedn - 3	500.00	
Father Name : RAMANUS MAKUL	Washing Allowance	600.00	560.00	Provident Fund (Employee)	1,278.00	
Designation : Lady Security Guard	Advanced Earned Bon		887.00			
Department : Operations	PL Monthly Encashme		565.00			
P.F. A/C No. : DL/22524/38006	CL Monthly Encashme		470.00			
E.S.I. A/C No. : 2014806723						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 28.00 LOP : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 135401506597						
UAN No : 100161687663						
	Total	14,114.00	15,095.00	Gross Deduction	2,383.00	
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	12,712.00	

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G046990	Basic	10,324.00	10,324.00		ESI (Employee)	301.00
Old Employee Id : D27094	HRA	3,500.00	3,500.00		Miscellaneous Dedn - 2	350.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	1,000.00	1,000.00		Miscellaneous Dedn - 3	500.00
Father Name : ANJANI PRASAD SINGH	PPA	242.00	242.00		Provident Fund (Employee)	1,239.00
Designation : Security Guard	Washing Allowance	900.00	900.00			
Department : Operations	Advanced Earned Bon		860.00			
P.F. A/C No. : DL/22524/38268	PL Monthly Encashme		692.00			
E.S.I. A/C No. : 2014841376	CL Monthly Encashme		532.00			
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 135401506606						
UAN No : 100228451482						
	Total		15,966.00	18,050.00	Gross Deduction	2,390.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL					Net Pay	15,660.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047668	Basic	10,324.00	10,324.00	ESI (Employee)	301.00
Old Employee Id : D27141	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	350.00
Employee Name : RAVINDER PODAR	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3	500.00
Father Name : KARTY NARAYAN PODAR	PPA	242.00	242.00	Provident Fund (Employee)	1,239.00
Designation : Security Guard	Washing Allowance	900.00	900.00		
Department : Operations	Advanced Earned Bon		860.00		
P.F. A/C No. : DL/22524/38330	PL Monthly Encashme		692.00		
E.S.I. A/C No. : 6912752918	CL Monthly Encashme		532.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 072201507929					
UAN No : 100310938020					
	Total	15,966.00	18,050.00	Gross Deduction	2,390.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,660.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047676	Basic	10,324.00	10,324.00	ESI (Employee)	301.00
Old Employee Id : D27149	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	350.00
Employee Name : YAGYA PRASAD	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3	500.00
Father Name : LILA NATH	PPA	242.00	242.00	Provident Fund (Employee)	1,239.00
Designation : Security Guard	Washing Allowance	900.00	900.00		
Department : Operations	Advanced Earned Bon		860.00		
P.F. A/C No. : DL/22524/38388	PL Monthly Encashme		692.00		
E.S.I. A/C No. : 2213512098	CL Monthly Encashme		532.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 072201507927					
UAN No : 100414700226					
	Total	15,966.00	18,050.00	Gross Deduction	2,390.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,660.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G047677	Basic	10,324.00	ESI (Employee) 301.00
Old Employee Id : D27150	HRA	3,500.00	Miscellaneous Dedn - 2 350.00
Employee Name : AJAY TRIPATHI	Transport Allowance	1,000.00	Miscellaneous Dedn - 3 500.00
Father Name : LAXMAN TRIPATHI	PPA	242.00	Provident Fund (Employee) 1,239.00
Designation : Security Guard	Washing Allowance	900.00	
Department : Operations	Advanced Earned Bon		
P.F. A/C No. : DL/22524/38385	PL Monthly Encashme		
E.S.I. A/C No. : 2213510939	CL Monthly Encashme		
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 072201507928			
UAN No : 100074778528			
Total		15,966.00	Gross Deduction 2,390.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay 15,660.00

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047678	Basic	10,324.00	7,915.00	ESI (Employee)	233.00
Old Employee Id : D27151	HRA	3,500.00	2,683.00	Miscellaneous Dedn - 2	200.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,000.00	767.00	Miscellaneous Dedn - 3	500.00
Father Name : DHRAMPAL SINGH	PPA	243.00	186.00	Provident Fund (Employee)	950.00
Designation : Security Guard	Washing Allowance	900.00	690.00		
Department : Operations	Advanced Earned Bon		659.00		
P.F. A/C No. : DL/22524/38321	PL Monthly Encashme		532.00		
E.S.I. A/C No. : 2014878950	CL Monthly Encashme		532.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 7.00				
Bank Name : ICICI BANK					
Bank Account No : 135401506678					
UAN No : 100221081345					
	Total	15,967.00	13,964.00	Gross Deduction	1,883.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	12,081.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047749	Basic	10,324.00	7,915.00	ESI (Employee) 233.00
Old Employee Id : D27159	HRA	3,500.00	2,683.00	Miscellaneous Dedn - 2 200.00
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	1,000.00	767.00	Miscellaneous Dedn - 3 500.00
Father Name : TEJ NARAYAN SINGH	PPA	243.00	186.00	Provident Fund (Employee) 950.00
Designation : Security Guard	Washing Allowance	900.00	690.00	
Department : Operations	Advanced Earned Bon		659.00	
P.F. A/C No. : DL/22524/38323	PL Monthly Encashme		532.00	
E.S.I. A/C No. : 2213512028	CL Monthly Encashme		532.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506679				
UAN No : 100355163106				
	Total	15,967.00	13,964.00	Gross Deduction 1,883.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 12,081.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G048242	Basic	10,324.00	4,130.00	ESI (Employee)	117.00	
Old Employee Id : D27203	HRA	3,500.00	1,400.00	Miscellaneous Dedn - 2	150.00	
Employee Name : PURASTAM NATH	Transport Allowance	1,000.00	400.00	Miscellaneous Dedn - 3	500.00	
Father Name : KANGALI NATH	PPA	242.00	97.00	Provident Fund (Employee)	496.00	
Designation : Security Guard	Washing Allowance	900.00	360.00			
Department : Operations	Advanced Earned Bon		344.00			
P.F. A/C No. : DL/22524/38539	PL Monthly Encashme		293.00			
E.S.I. A/C No. : 2014878901						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 11.00 Woff : 1.00						
Paid Days : 12.00 LOP : 18.00						
Bank Name : ICICI BANK						
Bank Account No : 113201504431						
UAN No : 100282546041						
	Total	15,966.00	7,024.00	Gross Deduction	1,263.00	
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	5,761.00	

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052064	Basic	10,324.00	10,324.00	ESI (Employee)	301.00
Old Employee Id : D27432	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	350.00
Employee Name : RUPESH RANJAN	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3	500.00
Father Name : RAMSAGAR PANDEY	PPA	242.00	242.00	Provident Fund (Employee)	1,239.00
Designation : Security Guard	Washing Allowance	900.00	900.00		
Department : Operations	Advanced Earned Bon		860.00		
P.F. A/C No. : DL/22524/39138	PL Monthly Encashme		692.00		
E.S.I. A/C No. : 2013283014	CL Monthly Encashme		532.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 072201507122					
UAN No : 100316704102					
	Total	15,966.00	18,050.00	Gross Deduction	2,390.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,660.00

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



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G053487	Basic	1,414.00	11,034.00	ESI (Employee)	264.00
Old Employee Id : D27814	HRA	1,500.00	1,450.00	Miscellaneous Dedn - 2	350.00
Employee Name : PALLAVI DEVI	Transport Allowance	600.00	580.00	Provident Fund (Employee)	1,324.00
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	600.00	580.00		
Designation : Lady Security Guard	Advanced Earned Bon		919.00		
Department : Operations	PL Monthly Encashme		588.00		
P.F. A/C No. : DL/22524/39379	CL Monthly Encashme		470.00		
E.S.I. A/C No. : 2015032593					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1514000101057498					
UAN No : 100265711609					
Total		14,114.00	15,621.00	Gross Deduction	1,938.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	13,683.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G056515	Basic	10,324.00	10,324.00		ESI (Employee)	301.00
Old Employee Id : D27945	HRA	3,500.00	3,500.00		Miscellaneous Dedn - 2	350.00
Employee Name : RAMESH THAKUR	Transport Allowance	1,000.00	1,000.00		Miscellaneous Dedn - 3	500.00
Father Name : ASHARFI THAKUR	PPA	242.00	242.00		Provident Fund (Employee)	1,239.00
Designation : Security Guard	Washing Allowance	900.00	900.00			
Department : Operations	Advanced Earned Bon		860.00			
P.F. A/C No. : DL/22524/39828	PL Monthly Encashme		692.00			
E.S.I. A/C No. : 2013483382	CL Monthly Encashme		532.00			
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 034301531559						
UAN No : 100304313423						
	Total		15,966.00	18,050.00	Gross Deduction	2,390.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL					Net Pay	15,660.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G056517	Basic	1,414.00	11,034.00	ESI (Employee)	264.00
Old Employee Id : D27947	HRA	1,500.00	1,450.00	Miscellaneous Dedn - 2	350.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	600.00	580.00	Provident Fund (Employee)	1,324.00
Father Name : EMANUEL LAKRA	Washing Allowance	600.00	580.00		
Designation : Lady Security Guard	Advanced Earned Bon		919.00		
Department : Operations	PL Monthly Encashme		588.00		
P.F. A/C No. : DL/22524/39836	CL Monthly Encashme		470.00		
E.S.I. A/C No. : 2015136922					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 072201507124					
UAN No : 100072330331					
	Total	14,114.00	15,621.00	Gross Deduction	1,938.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	13,683.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G058310	Basic	10,324.00	8,603.00	ESI (Employee) 252.00
Old Employee Id : D28007	HRA	3,500.00	2,917.00	Miscellaneous Dedn - 2 350.00
Employee Name : MUKESH KUMAR	Transport Allowance	1,000.00	833.00	Miscellaneous Dedn - 3 500.00
Father Name : MAHAVEER SINGH	PPA	242.00	202.00	Provident Fund (Employee) 1,032.00
Designation : Security Guard	Washing Allowance	900.00	750.00	
Department : Operations	Advanced Earned Bon		717.00	
P.F. A/C No. : DL/22524/40111	PL Monthly Encashme		585.00	
E.S.I. A/C No. : 2015169854	CL Monthly Encashme		532.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 343902010013257				
UAN No : 100031298644				
	Total	15,966.00	15,139.00	Gross Deduction 2,134.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 13,005.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G060248	Basic	10,324.00	10,324.00		ESI (Employee)	301.00
Old Employee Id : D28064	HRA	3,500.00	3,500.00		Miscellaneous Dedn - 2	350.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	1,000.00	1,000.00		Miscellaneous Dedn - 3	500.00
Father Name : SURENDRA MANI TRIPATHI	PPA	242.00	242.00		Provident Fund (Employee)	1,239.00
Designation : Security Guard	Washing Allowance	900.00	900.00			
Department : Operations	Advanced Earned Bon		860.00			
P.F. A/C No. : DL/22524/40364	PL Monthly Encashme		692.00			
E.S.I. A/C No. : 2015198361	CL Monthly Encashme		532.00			
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 032201514168						
UAN No : 100061710830						
	Total		15,966.00	18,050.00	Gross Deduction	2,390.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL					Net Pay	15,660.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G068338	Basic	10,324.00	9,636.00	ESI (Employee)	281.00
Old Employee Id : D28516	HRA	3,500.00	3,267.00	Miscellaneous Dedn - 2	350.00
Employee Name : SUSHIL KUMAR	Transport Allowance	1,000.00	933.00	Miscellaneous Dedn - 3	500.00
Father Name : RAJENDAR KUMAR	PPA	242.00	226.00	Provident Fund (Employee)	1,156.00
Designation : Security Guard	Washing Allowance	900.00	840.00		
Department : Operations	Advanced Earned Bon		803.00		
P.F. A/C No. : DL/22524/41400	PL Monthly Encashme		639.00		
E.S.I. A/C No. : 2015366306	CL Monthly Encashme		532.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 113201504429					
UAN No : 100484703784					
	Total	15,966.00	16,876.00	Gross Deduction	2,287.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	14,589.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G073463	Basic	10,324.00	10,324.00	ESI (Employee)	301.00
Old Employee Id : D28691	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	350.00
Employee Name : GURUPADA DAS	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3	500.00
Father Name : KANAILAL DAS	PPA	242.00	242.00	Provident Fund (Employee)	1,239.00
Designation : Security Guard	Washing Allowance	900.00	900.00		
Department : Operations	Advanced Earned Bon		860.00		
P.F. A/C No. : DL/22524/42059	PL Monthly Encashme		692.00		
E.S.I. A/C No. : 2015442271	CL Monthly Encashme		532.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201519950					
UAN No : 100518345738					
	Total	15,966.00	18,050.00	Gross Deduction	2,390.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,660.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G086495	Basic	10,324.00	9,980.00	ESI (Employee)	291.00
Old Employee Id : D29394	HRA	3,500.00	3,383.00	Miscellaneous Dedn - 2	350.00
Employee Name : RABINDRA KUMAR	Transport Allowance	1,000.00	967.00	Miscellaneous Dedn - 3	500.00
Father Name : BHOLA NATH PANDEY	PPA	242.00	234.00	Provident Fund (Employee)	1,198.00
Designation : Security Guard	Washing Allowance	900.00	870.00		
Department : Operations	Advanced Earned Bon		831.00		
P.F. A/C No. : DL/22524/43559	PL Monthly Encashme		665.00		
E.S.I. A/C No. : 2015794864	CL Monthly Encashme		532.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : DENA BANK					
Bank Account No : 128010037642					
UAN No : 100517532146					
	Total	15,966.00	17,462.00	Gross Deduction	2,339.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,123.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091300	Basic	10,324.00	6,653.00	ESI (Employee)	188.00
Old Employee Id : D29690	HRA	3,500.00	2,256.00	Miscellaneous Dedn - 2	350.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,000.00	644.00	Miscellaneous Dedn - 3	500.00
Father Name : DARSHAN LAL	PPA	242.00	156.00	Provident Fund (Employee)	798.00
Designation : Security Guard	Washing Allowance	900.00	580.00		
Department : Operations	Advanced Earned Bon		554.00		
P.F. A/C No. : DL/22524/44096	PL Monthly Encashme		463.00		
E.S.I. A/C No. : 2016348465					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 10.00				
Bank Name : ICICI BANK					
Bank Account No : 629201511934					
UAN No : 100528777958					
	Total	15,966.00	11,306.00	Gross Deduction	1,836.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	9,470.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G099317	Basic		1,414.00	10,653.00	ESI (Employee)	255.00
Old Employee Id : D30030	HRA		1,500.00	1,400.00	Miscellaneous Dedn - 2	350.00
Employee Name : PREETI DEVI	Transport Allowance		600.00	560.00	Miscellaneous Dedn - 3	500.00
Father Name : MUNNI LAL	Washing Allowance		600.00	560.00	Provident Fund (Employee)	1,278.00
Designation : Lady Security Guard	Advanced Earned Bon			887.00		
Department : Operations	PL Monthly Encashme			565.00		
P.F. A/C No. : DL/22524/44840	CL Monthly Encashme			470.00		
E.S.I. A/C No. : 2014761369						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 28.00 LOP : 2.00						
Bank Name : ORIENTAL BANK OF COMMERCE						
Bank Account No : 07582191014804						
UAN No : 100626408228						
	Total		14,114.00	15,095.00	Gross Deduction	2,383.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL					Net Pay	12,712.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G099421	Basic	10,324.00	8,431.00	ESI (Employee) 247.00
Old Employee Id : D30042	HRA	3,500.00	2,858.00	Fine 500.00
Employee Name : MANOHAR LAL	Transport Allowance	1,000.00	817.00	Miscellaneous Dedn - 2 350.00
Father Name : BALAK RAM	PPA	242.00	198.00	Miscellaneous Dedn - 3 500.00
Designation : Security Guard	Washing Allowance	900.00	735.00	Provident Fund (Employee) 1,012.00
Department : Operations	Advanced Earned Bon		702.00	
P.F. A/C No. : DL/22524/44871	PL Monthly Encashme		575.00	
E.S.I. A/C No. : 2015936887	CL Monthly Encashme		532.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500413				
UAN No : 100625264333				
	Total	15,966.00	14,848.00	Gross Deduction 2,609.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 12,239.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G105985	Basic	10,324.00	9,980.00	ESI (Employee)	291.00
Old Employee Id : D30220	HRA	3,500.00	3,383.00	Miscellaneous Dedn - 2	350.00
Employee Name : PURAN CHAND JOSHI	Transport Allowance	1,000.00	967.00	Miscellaneous Dedn - 3	500.00
Father Name : KHILA NAND JOSHI	PPA	242.00	234.00	Provident Fund (Employee)	1,198.00
Designation : Security Guard	Washing Allowance	900.00	870.00		
Department : Operations	Advanced Earned Bon		831.00		
P.F. A/C No. : DL/22524/45460	PL Monthly Encashme		665.00		
E.S.I. A/C No. : 2016475467	CL Monthly Encashme		532.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32817459051					
UAN No : 100692089429					
Total		15,966.00	17,462.00	Gross Deduction	2,339.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,123.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G110783	Basic	10,324.00	9,980.00	ESI (Employee)	291.00
Old Employee Id : D30588	HRA	3,500.00	3,383.00	Miscellaneous Dedn - 2	350.00
Employee Name : JITENDRA KUMAR	Transport Allowance	1,000.00	967.00	Miscellaneous Dedn - 3	500.00
Father Name : HIRA LAL	PPA	242.00	234.00	Provident Fund (Employee)	1,198.00
Designation : Security Guard	Washing Allowance	900.00	870.00		
Department : Operations	Advanced Earned Bon		831.00		
P.F. A/C No. : DL/22524/46078	PL Monthly Encashme		665.00		
E.S.I. A/C No. : 6713157631	CL Monthly Encashme		532.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : BANK OF INDIA					
Bank Account No : 711010110002740					
UAN No : 100726677874					
Total		15,966.00	17,462.00	Gross Deduction	2,339.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,123.00

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

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

April 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124469	Basic	10,324.00	3,097.00	ESI (Employee)	88.00
Old Employee Id : D31105	HRA	3,500.00	1,050.00	Fine	1,000.00
Employee Name : DIWESH SINGH	Transport Allowance	1,000.00	300.00	Miscellaneous Dedn - 2	100.00
Father Name : RAJENDRA SINGH	PPA	242.00	73.00	Miscellaneous Dedn - 3	500.00
Designation : Security Guard	Washing Allowance	900.00	270.00	Provident Fund (Employee)	372.00
Department : Operations	Advanced Earned Bon		258.00		
P.F. A/C No. : DL/22524/57206	PL Monthly Encashmei		213.00		
E.S.I. A/C No. : 2016425454					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 21.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 62495871449					
UAN No : 100978171073					
Total		15,966.00	5,261.00	Gross Deduction	2,060.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	3,201.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G135056	Basic	10,324.00	8,603.00	ESI (Employee)	252.00
Old Employee Id :	HRA	3,500.00	2,917.00	Miscellaneous Dedn - 2	350.00
Employee Name : KANHAIYA .	Transport Allowance	1,000.00	833.00	Miscellaneous Dedn - 3	500.00
Father Name : RAM SAGAR	PPA	242.00	202.00	Provident Fund (Employee)	1,032.00
Designation : Security Guard	Washing Allowance	900.00	750.00		
Department : Operations	Advanced Earned Bon		717.00		
P.F. A/C No. : DL/22524/58393	PL Monthly Encashme		585.00		
E.S.I. A/C No. : 2016710215	CL Monthly Encashme		532.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121009274					
UAN No : 101106276188					
Total		15,966.00	15,139.00	Gross Deduction	2,134.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	13,005.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G139627	Basic	10,324.00	6,194.00	ESI (Employee)	175.00	
Old Employee Id :	HRA	3,500.00	2,100.00	Miscellaneous Dedn - 2	200.00	
Employee Name : KAUSHLESH .	Transport Allowance	1,000.00	600.00	Miscellaneous Dedn - 3	500.00	
Father Name : UPENDRA SINGH	PPA	242.00	145.00	Provident Fund (Employee)	743.00	
Designation : Security Guard	Washing Allowance	900.00	540.00			
Department : Operations	Advanced Earned Bon		516.00			
P.F. A/C No. : DL/22524/58568	PL Monthly Encashmei		426.00			
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 16.00 Woff : 2.00						
Paid Days : 18.00 LOP : 12.00						
Bank Name : ICICI BANK						
Bank Account No : 347401501067						
UAN No : 101149022606						
	Total	15,966.00	10,521.00	Gross Deduction	1,618.00	
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	8,903.00	

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



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G143626	Basic	10,433.00	10,433.00	ESI (Employee)	308.00
Old Employee Id :	HRA	3,383.00	3,383.00	Miscellaneous Dedn - 2	350.00
Employee Name : VIMAL DUBE	Transport Allowance	1,034.00	1,034.00	Miscellaneous Dedn - 3	500.00
Father Name :	PPA	234.00	234.00	Provident Fund (Employee)	1,252.00
Designation : Security Guard	Washing Allowance	870.00	870.00		
Department : Operations	Overtime		479.00		
P.F. A/C No. : NA	Advanced Earned Bon		831.00		
E.S.I. A/C No. : 2007112357.	PL Monthly Encashme		665.00		
Loan Balance : NIL	CL Monthly Encashme		532.00		
OT Hrs/Days : 0.45 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101509252					
UAN No : 100406722481.					
	Total	15,954.00	18,461.00	Gross Deduction	2,410.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	16,051.00

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WALSONS SERVICES PRIVATE LIMITED

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

April 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G145945	Basic	1,414.00	9,131.00	Miscellaneous Dedn - 2	350.00
Old Employee Id :	HRA	1,500.00	1,200.00	Miscellaneous Dedn - 3	500.00
Employee Name : SONAM .	Transport Allowance	600.00	480.00	Provident Fund (Employee)	1,096.00
Father Name : JATAN PAL	Washing Allowance	600.00	480.00	ESI (Employee)	220.00
Designation : Lady Security Guard	Advanced Earned Bon		761.00		
Department : Operations	PL Monthly Encashme		494.00		
P.F. A/C No. : DL/22524/58773	CL Monthly Encashme		470.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
Bank Name : ICICI BANK					
Bank Account No : 054201530044					
UAN No : 101201360111					
	Total	14,114.00	13,016.00	Gross Deduction	2,166.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	10,850.00

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

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G156094	Basic	10,324.00	10,324.00	10,324.00	ESI (Employee)	301.00
Old Employee Id :	HRA	3,500.00	3,500.00	3,500.00	Miscellaneous Dedn - 2	350.00
Employee Name : SHASHIKANT KUMAR	Transport Allowance	1,000.00	1,000.00	1,000.00	Provident Fund (Employee)	1,239.00
Father Name : RAJENDRA SINGH	PPA	242.00	242.00	242.00	Loan & Advance	332.00
Designation : Security Guard	Washing Allowance	900.00	900.00	900.00		
Department : Operations	Advanced Earned Bon		860.00	860.00		
P.F. A/C No. : NA	PL Monthly Encashme		692.00	692.00		
E.S.I. A/C No. :	CL Monthly Encashme		532.00	532.00		
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : .629301518378						
UAN No :						
	Total		15,966.00	18,050.00	Gross Deduction	2,222.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL					Net Pay	15,828.00

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

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G162917	Basic	10,324.00	5,506.00	ESI (Employee)	156.00
Old Employee Id :	HRA	3,500.00	1,867.00	Miscellaneous Dedn - 2	200.00
Employee Name : RAGHVENDRA SINGH	Transport Allowance	1,000.00	533.00	Provident Fund (Employee)	661.00
Father Name : NARESH SINGH	PPA	242.00	129.00	Registration Fee Dedn	250.00
Designation : Security Guard	Washing Allowance	900.00	480.00		
Department : Operations	Advanced Earned Bon		459.00		
P.F. A/C No. : NA	PL Monthly Encashmei		373.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 14.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	15,966.00	9,347.00	Gross Deduction	1,267.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	8,080.00

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.