



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 : G001588	Basic	10,764.00	10,764.00	ESI (Employee)	286.00
Old Employee Id : D11734	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	130.00
Employee Name : Dashrath Gupta	Transport Allowance	1,171.00	1,171.00	Miscellaneous Dedn - 3	500.00
Father Name : NANKU GUPTA	Washing Allowance	711.00	711.00	Provident Fund (Employee)	1,292.00
Designation : Security Agent	Advanced Earned Bon		897.00		
Department : Operations					
P.F. A/C No. : DL/22524/19936					
E.S.I. A/C No. : 2012625129					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 072101505412					
UAN No : 100130179586					
	Total	16,146.00	17,043.00	Gross Deduction	2,208.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	14,835.00

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



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WALSONS SERVICES PRIVATE LIMITED

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002382	Basic	9,724.00	4,538.00	ESI (Employee)	121.00
Old Employee Id : D12709	HRA	3,200.00	1,493.00	Miscellaneous Dedn - 2	60.00
Employee Name : Shyamanta Gautam	Transport Allowance	1,000.00	467.00	Miscellaneous Dedn - 3	500.00
Father Name : JAI LAL GAUTAM	Washing Allowance	662.00	309.00	Provident Fund (Employee)	545.00
Designation : Security Guard	Advanced Earned Bon		378.00		
Department : Operations					
P.F. A/C No. : DL/22524/21358					
E.S.I. A/C No. : 2013025255					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 16.00				
Bank Name : ICICI BANK					
Bank Account No : 164001502174					
UAN No : 100355473212					
Total		14,586.00	7,185.00	Gross Deduction	1,226.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	5,959.00

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WALSONS SERVICES PRIVATE LIMITED

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002383	Basic	10,764.00	10,405.00	ESI (Employee)	277.00
Old Employee Id : D12710	HRA	3,500.00	3,383.00	Miscellaneous Dedn - 2	125.00
Employee Name : Ramlal	Transport Allowance	1,171.00	1,132.00	Provident Fund (Employee)	1,249.00
Father Name : KHEMLAL	Washing Allowance	711.00	687.00		
Designation : Security Agent	Advanced Earned Bon		867.00		
Department : Operations					
P.F. A/C No. : DL/22524/21359					
E.S.I. A/C No. : 2013025191					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 083101515687					
UAN No : 100306186734					
	Total	16,146.00	16,474.00	Gross Deduction	1,651.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	14,823.00

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WALSONS SERVICES PRIVATE LIMITED

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002544	Basic	1,830.00	7,492.00	ESI (Employee)	214.00
Old Employee Id : D12761	HRA	3,600.00	2,280.00	Miscellaneous Dedn - 2	85.00
Employee Name : Nagendra Kumar	Transport Allowance	2,315.00	1,466.00	Miscellaneous Dedn - 3	500.00
Father Name : PARAS KUMAR	PPA	500.00	317.00	Provident Fund (Employee)	899.00
Designation : Supervisor General	Advanced Earned Bon		624.00		
Department : Operations					
P.F. A/C No. : DL/22524/21663					
E.S.I. A/C No. : 2013025150					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 11.00				
Bank Name : ICICI BANK					
Bank Account No : 164001502175					
UAN No : 100247977946					
Total		18,245.00	12,179.00	Gross Deduction	1,698.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	10,481.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004113	Basic	9,723.00	8,427.00	ESI (Employee)	224.00
Old Employee Id : D13867	HRA	3,200.00	2,773.00	Miscellaneous Dedn - 2	100.00
Employee Name : Angad Tiwary Kumar	Transport Allowance	1,000.00	867.00	Provident Fund (Employee)	1,011.00
Father Name : LAXMAN TIWARY	Washing Allowance	662.00	574.00		
Designation : Security Supervisor	Advanced Earned Bon		702.00		
Department : Operations					
P.F. A/C No. : DL/22524/23491					
E.S.I. A/C No. : 2013281878					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
Bank Name : ICICI BANK					
Bank Account No : 135101502850					
UAN No : 100083355183					
	Total	14,585.00	13,343.00	Gross Deduction	1,335.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	12,008.00

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004646	Basic	9,724.00	9,724.00	ESI (Employee)	267.00
Old Employee Id : D15241	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	135.00
Employee Name : Manish Kumar	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3	500.00
Father Name : RAM VILASH KUMAR	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		486.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/24167					
E.S.I. A/C No. : 2013346352					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 072101505414					
UAN No : 100218829499					
	Total	14,586.00	15,882.00	Gross Deduction	2,069.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,813.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G005263	Basic		9,724.00	9,724.00	ESI (Employee)	267.00
Old Employee Id : D15799	HRA		3,200.00	3,200.00	Miscellaneous Dedn - 2	135.00
Employee Name : Sukhveer Singh	Transport Allowance		1,000.00	1,000.00	Miscellaneous Dedn - 3	500.00
Father Name : ILAKHIDAR SINGH YADAV	Washing Allowance		662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime			486.00		
Department : Operations	Advanced Earned Bon			810.00		
P.F. A/C No. : DL/22524/24968						
E.S.I. A/C No. : 2013562258						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 072101505403						
UAN No : 100367758538						
	Total		14,586.00	15,882.00	Gross Deduction	2,069.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL					Net Pay	13,813.00

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

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G009123	Basic	10,764.00	9,329.00	ESI (Employee)	248.00
Old Employee Id : D25627	HRA	3,500.00	3,033.00	Miscellaneous Dedn - 2	115.00
Employee Name : JAGBALI TIWARI	Transport Allowance	1,171.00	1,015.00	Miscellaneous Dedn - 3	500.00
Father Name : NANHARU TIWARI	Washing Allowance	711.00	616.00	Provident Fund (Employee)	1,119.00
Designation : Security Agent	Advanced Earned Bon		777.00		
Department : Operations					
P.F. A/C No. : DL/22524/33785					
E.S.I. A/C No. : 2014292895					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
Bank Name : ICICI BANK					
Bank Account No : 164001502153					
UAN No : 100170275566					
	Total	16,146.00	14,770.00	Gross Deduction	1,982.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	12,788.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014267	Basic	10,764.00	10,764.00	ESI (Employee)	286.00
Old Employee Id : D16432	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	130.00
Employee Name : Manoj Kumar Rai	Transport Allowance	1,171.00	1,171.00	Provident Fund (Employee)	1,292.00
Father Name : PARAS NATH RAI	Washing Allowance	711.00	711.00		
Designation : Security Agent	Advanced Earned Bon		897.00		
Department : Operations					
P.F. A/C No. : DL/22524/26786					
E.S.I. A/C No. : 2013659897					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 102401506419					
UAN No : 100221800018					
	Total	16,146.00	17,043.00	Gross Deduction	1,708.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	15,335.00

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G023424	Basic	11,830.00	11,830.00		ESI (Employee) 337.00
Old Employee Id : D25697	HRA	3,600.00	3,600.00		Miscellaneous Dedn - 2 130.00
Employee Name : SUNDEEP	Transport Allowance	2,315.00	2,315.00		Miscellaneous Dedn - 3 500.00
Father Name : JASMAT	PPA	500.00	500.00		Provident Fund (Employee) 1,420.00
Designation : Supervisor General	Advanced Earned Bon		985.00		
Department : Operations					
P.F. A/C No. : DL/22524/34262					
E.S.I. A/C No. : 2014330287					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071601508921					
UAN No : 100369666575					
	Total	18,245.00	19,230.00		Gross Deduction 2,387.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL					Net Pay 16,843.00

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G039464	Basic		9,724.00	9,724.00	ESI (Employee)	267.00
Old Employee Id : D26687	HRA		3,200.00	3,200.00	Miscellaneous Dedn - 2	135.00
Employee Name : SATBIR .	Transport Allowance		1,000.00	1,000.00	Miscellaneous Dedn - 3	500.00
Father Name : RAM DAS	Washing Allowance		662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime			486.00		
Department : Operations	Advanced Earned Bon			810.00		
P.F. A/C No. : DL/22524/36852						
E.S.I. A/C No. : 6911168721						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 072101505398						
UAN No : 100340149684						
	Total		14,586.00	15,882.00	Gross Deduction	2,069.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL					Net Pay	13,813.00

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G043758	Basic	9,724.00	9,724.00	ESI (Employee)	275.00
Old Employee Id :	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	140.00
Employee Name : RAJENDRA SINGH	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3	500.00
Father Name : GOVIND SINGH	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		972.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/37708					
E.S.I. A/C No. : 2014754920					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552801					
UAN No : 100294414688					
	Total	14,586.00	16,368.00	Gross Deduction	2,082.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	14,286.00

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G045648	Basic	10,764.00	10,405.00	ESI (Employee)	277.00
Old Employee Id : D26992	HRA	3,500.00	3,383.00	Miscellaneous Dedn - 2	125.00
Employee Name : GAJENDER SINGH	Transport Allowance	1,171.00	1,132.00	Miscellaneous Dedn - 3	500.00
Father Name : NAFE SINGH	Washing Allowance	711.00	687.00	Provident Fund (Employee)	1,249.00
Designation : Security Agent	Advanced Earned Bon		867.00		
Department : Operations					
P.F. A/C No. : DL/22524/38029					
E.S.I. A/C No. : 2014806755					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 072201507459					
UAN No : 100149488147					
	Total	16,146.00	16,474.00	Gross Deduction	2,151.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	14,323.00

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047810	Basic	10,764.00	10,764.00	ESI (Employee)	286.00
Old Employee Id : D27165	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	130.00
Employee Name : PRAFUL KUMAR JHA	Transport Allowance	1,171.00	1,171.00	Miscellaneous Dedn - 3	500.00
Father Name : ASHOK JHA	Washing Allowance	711.00	711.00	Provident Fund (Employee)	1,292.00
Designation : Security Agent	Advanced Earned Bon		897.00		
Department : Operations					
P.F. A/C No. : DL/22524/38485					
E.S.I. A/C No. : 2014879099					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 003701552800					
UAN No : 100275102334					
	Total	16,146.00	17,043.00	Gross Deduction	2,208.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	14,835.00

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G064841	Basic	10,764.00	10,405.00	ESI (Employee)	277.00
Old Employee Id : D28281	HRA	3,500.00	3,383.00	Miscellaneous Dedn - 2	125.00
Employee Name : MEMBER SINGH	Transport Allowance	1,171.00	1,132.00	Miscellaneous Dedn - 3	500.00
Father Name : KESHAV DEV	Washing Allowance	711.00	687.00	Provident Fund (Employee)	1,249.00
Designation : Security Agent	Advanced Earned Bon		867.00		
Department : Operations					
P.F. A/C No. : DL/22524/40955					
E.S.I. A/C No. : 2015291951					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 072101505411					
UAN No : 100024858670					
	Total	16,146.00	16,474.00	Gross Deduction	2,151.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	14,323.00

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065876	Basic	10,764.00	10,764.00	ESI (Employee)	286.00
Old Employee Id : D28363	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	130.00
Employee Name : PRADEEP KUMAR	Transport Allowance	1,171.00	1,171.00	Miscellaneous Dedn - 3	500.00
Father Name : SUDESH SINGH	Washing Allowance	711.00	711.00	Provident Fund (Employee)	1,292.00
Designation : Security Agent	Advanced Earned Bon		897.00		
Department : Operations					
P.F. A/C No. : DL/22524/41139					
E.S.I. A/C No. : 2015333343					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 102401506418					
UAN No : 100060831976					
	Total	16,146.00	17,043.00	Gross Deduction	2,208.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	14,835.00

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G075980	Basic	10,764.00	10,405.00	ESI (Employee)	277.00
Old Employee Id : D28786	HRA	3,500.00	3,383.00	Miscellaneous Dedn - 2	125.00
Employee Name : SONU KUMAR	Transport Allowance	1,171.00	1,132.00	Miscellaneous Dedn - 3	500.00
Father Name : RAMBHGAT	Washing Allowance	711.00	687.00	Provident Fund (Employee)	1,249.00
Designation : Security Agent	Advanced Earned Bon		867.00		
Department : Operations					
P.F. A/C No. : DL/22524/42437					
E.S.I. A/C No. : 2015528061					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 034301535722					
UAN No : 100505862722					
	Total	16,146.00	16,474.00	Gross Deduction	2,151.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	14,323.00

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 : G077487	Basic	9,724.00	9,724.00	ESI (Employee)	275.00
Old Employee Id : D28883	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	140.00
Employee Name : SURESH SHUKLA	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3	500.00
Father Name : MEWA LAL SHUKLA	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		972.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/42582					
E.S.I. A/C No. : 2207264726					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135901505761					
UAN No : 100505482826					
	Total	14,586.00	16,368.00	Gross Deduction	2,082.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	14,286.00

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 : G095138	Basic	9,724.00	6,807.00	ESI (Employee)	181.00
Old Employee Id : D29838	HRA	3,200.00	2,240.00	Miscellaneous Dedn - 2	90.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,000.00	700.00	Miscellaneous Dedn - 3	500.00
Father Name : BENI PRASAD MISHRA	Washing Allowance	662.00	463.00	Provident Fund (Employee)	817.00
Designation : Security Guard	Advanced Earned Bon		567.00		
Department : Operations					
P.F. A/C No. : DL/22524/44369					
E.S.I. A/C No. : 2012555174					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 9.00				
Bank Name : ICICI BANK					
Bank Account No : 015401521567					
UAN No : 100625311443					
	Total	14,586.00	10,777.00	Gross Deduction	1,588.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	9,189.00

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 : G099011	Basic	9,724.00	9,724.00	ESI (Employee)	258.00
Old Employee Id : D30005	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	130.00
Employee Name : JITENDR PANDEY	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3	500.00
Father Name : SHIV PUJAN PANDEY	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations					
P.F. A/C No. : DL/22524/44843					
E.S.I. A/C No. : 2015936791					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 08892281004356					
UAN No : 100627241310					
Total		14,586.00	15,396.00	Gross Deduction	2,055.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,341.00

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 : G109260	Basic	10,764.00	10,764.00	ESI (Employee)	286.00
Old Employee Id : D30398	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	130.00
Employee Name : ASHOK KUMAR RAI	Transport Allowance	1,171.00	1,171.00	Miscellaneous Dedn - 3	500.00
Father Name : BABAN RAI	Washing Allowance	711.00	711.00	Provident Fund (Employee)	1,292.00
Designation : Security Agent	Advanced Earned Bon		897.00		
Department : Operations					
P.F. A/C No. : DL/22524/45521					
E.S.I. A/C No. : 2016476259					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 071601508913					
UAN No : 100093249692					
	Total	16,146.00	17,043.00	Gross Deduction	2,208.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	14,835.00

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 : G109569	Basic	10,764.00	10,764.00	ESI (Employee)	228.00
Old Employee Id : D30408	HRA	845.00	845.00	Miscellaneous Dedn - 2	130.00
Employee Name : ANUPA KERKETTA	Transport Allowance	500.00	500.00	Miscellaneous Dedn - 3	500.00
Father Name : SULEMAN KERKETTS	Advanced Earned Bon		897.00	Provident Fund (Employee)	1,292.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57437					
E.S.I. A/C No. : 2016477082					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 51109750349					
UAN No : 101006386001					
	Total	12,109.00	13,006.00	Gross Deduction	2,150.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	10,856.00

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 : G114820	Basic	10,764.00	5,382.00	ESI (Employee)	114.00
Old Employee Id : D30692	HRA	845.00	423.00	Miscellaneous Dedn - 2	65.00
Employee Name : RACHNA DIXIT	Transport Allowance	500.00	250.00	Provident Fund (Employee)	646.00
Father Name : RAJ KUMAR	Advanced Earned Bon		448.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46377					
E.S.I. A/C No. : 2016232970					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 15.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700089590					
UAN No : 100753734480					
	Total	12,109.00	6,503.00	Gross Deduction	825.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	5,678.00

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 : G119167	Basic	9,724.00	9,724.00	ESI (Employee)	258.00
Old Employee Id : D30804	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	130.00
Employee Name : ANIL KUMAR	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3	500.00
Father Name : ROSHAN LAL	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations					
P.F. A/C No. : DL/22524/46692					
E.S.I. A/C No. : 2016476365					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 15412191014827					
UAN No : 100925793191					
Total		14,586.00	15,396.00	Gross Deduction	2,055.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,341.00

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 : G124038	Basic	9,724.00	9,724.00	ESI (Employee)	267.00
Old Employee Id : D31032	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	135.00
Employee Name : JEETU SINGH	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3	500.00
Father Name : INDAL SINGH	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		486.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/2252457134					
E.S.I. A/C No. : 2016425052					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No : 062400101021973					
UAN No : 100978170352					
	Total	14,586.00	15,882.00	Gross Deduction	2,069.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,813.00

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 : G124502	Basic	9,724.00	9,076.00	ESI (Employee)	241.00
Old Employee Id : D31115	HRA	3,200.00	2,987.00	Miscellaneous Dedn - 2	120.00
Employee Name : JITENDRA SINGH NEGI	Transport Allowance	1,000.00	933.00	Miscellaneous Dedn - 3	500.00
Father Name : PRITAM SINGH NEGI	Washing Allowance	662.00	618.00	Provident Fund (Employee)	1,089.00
Designation : Security Guard	Advanced Earned Bon		756.00		
Department : Operations					
P.F. A/C No. : DL/22524/57235					
E.S.I. A/C No. : 2016425774					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 629401512622					
UAN No : 100978171369					
Total		14,586.00	14,370.00	Gross Deduction	1,950.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	12,420.00

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 : G125514	Basic	9,724.00	9,724.00	ESI (Employee)	267.00
Old Employee Id : D31177	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	135.00
Employee Name : SONU KUMAR	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3	500.00
Father Name : RAMVILASH SINGH	Washing Allowance	662.00	662.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard	Overtime		486.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/57197					
E.S.I. A/C No. : 2016425340					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33254808865					
UAN No : 100978170980					
	Total	14,586.00	15,882.00	Gross Deduction	2,069.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,813.00

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 : G137601	Basic	10,764.00	10,764.00	ESI (Employee)	235.00
Old Employee Id :	HRA	845.00	845.00	Miscellaneous Dedn - 2	135.00
Employee Name : DEEPMALA RASTOGI	Transport Allowance	500.00	500.00	Miscellaneous Dedn - 3	500.00
Father Name : SURESH CHAND RASTOGI	Overtime		404.00	Provident Fund (Employee)	1,292.00
Designation : Lady Security Guard	Advanced Earned Bon		897.00		
Department : Operations					
P.F. A/C No. : DL/22524/58457					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31808388926					
UAN No : 101128622303					
	Total	12,109.00	13,410.00	Gross Deduction	2,162.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	11,248.00

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 : G142926	Basic	9,724.00	7,455.00	ESI (Employee)	198.00
Old Employee Id :	HRA	3,200.00	2,453.00	Miscellaneous Dedn - 2	100.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,000.00	767.00	Miscellaneous Dedn - 3	500.00
Father Name : SUKKHAN LAL	Washing Allowance	662.00	508.00	Provident Fund (Employee)	895.00
Designation : Security Guard	Advanced Earned Bon		621.00		
Department : Operations					
P.F. A/C No. : DL/22524/58703					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 7.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0589000100322927					
UAN No : 101185171106					
	Total	14,586.00	11,804.00	Gross Deduction	1,693.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	10,111.00

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 : G148043 Old Employee Id : Employee Name : VIVEK SINGH Father Name : BHUPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58873 E.S.I. A/C No. : 2016952316 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0203000401224875 UAN No : 100411231878	Basic HRA Transport Allowance Washing Allowance Advanced Earned Bon	9,724.00 3,200.00 1,000.00 662.00 783.00	9,400.00 3,093.00 967.00 640.00 783.00	ESI (Employee) 250.00 Miscellaneous Dedn - 2 125.00 Provident Fund (Employee) 1,128.00
	Total	14,586.00	14,883.00	Gross Deduction 1,503.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay 13,380.00

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 : G157972	Basic	9,724.00	9,724.00	ESI (Employee)	258.00
Old Employee Id :	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	130.00
Employee Name : SANDIP SINGH	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : DHARMENDRA SINGH	Washing Allowance	662.00	662.00	Loan & Advance	657.00
Designation : Security Guard	Advanced Earned Bon		810.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36553168730					
UAN No :					
	Total	14,586.00	15,396.00	Gross Deduction	2,212.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,184.00

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 : G159546	Basic	9,724.00	9,724.00	ESI (Employee)	267.00
Old Employee Id :	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	135.00
Employee Name : VIVEK KUMAR SINGH	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : SRI SATENDRA NARAYAN SING	Washing Allowance	662.00	662.00	Loan & Advance	411.00
Designation : Security Guard	Overtime		486.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36001050089					
UAN No :					
	Total	14,586.00	15,882.00	Gross Deduction	1,980.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,902.00

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 : G162524	Basic		9,724.00	5,834.00	ESI (Employee)	155.00
Old Employee Id :	HRA		3,200.00	1,920.00	Miscellaneous Dedn - 1	500.00
Employee Name : ANKUSH KUMAR	Transport Allowance		1,000.00	600.00	Miscellaneous Dedn - 2	80.00
Father Name : NETRAM	Washing Allowance		662.00	397.00	Provident Fund (Employee)	700.00
Designation : Security Guard	Advanced Earned Bon			486.00	Registration Fee Dedn	250.00
Department : Operations						
P.F. A/C No. : NA						
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 : NA						
Bank Account No : NA						
UAN No :						
	Total		14,586.00	9,237.00	Gross Deduction	1,685.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL					Net Pay	7,552.00

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 : G163142	Basic	9,724.00	1,297.00	ESI (Employee)	35.00
Old Employee Id :	HRA	3,200.00	427.00	Miscellaneous Dedn - 1	500.00
Employee Name : RAJNISH KUMAR	Transport Allowance	1,000.00	133.00	Miscellaneous Dedn - 2	20.00
Father Name : AKHILESH KUMAR	Washing Allowance	662.00	88.00	Provident Fund (Employee)	156.00
Designation : Security Guard	Advanced Earned Bon		108.00	Registration Fee Dedn	250.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 4.00	Woff : 0.00				
Paid Days : 4.00	LOP : 26.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,586.00	2,053.00	Gross Deduction	961.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	1,092.00

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 : G163153	Basic	9,724.00	3,241.00	ESI (Employee)	86.00
Old Employee Id :	HRA	3,200.00	1,067.00	Miscellaneous Dedn - 1	500.00
Employee Name : MANESH KUMAR	Transport Allowance	1,000.00	333.00	Miscellaneous Dedn - 2	45.00
Father Name : BANAVARI LAL	Washing Allowance	662.00	221.00	Provident Fund (Employee)	389.00
Designation : Security Guard	Advanced Earned Bon		270.00	Registration Fee Dedn	250.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 20.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,586.00	5,132.00	Gross Deduction	1,270.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	3,862.00

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		Paid Rate	Actual	Deductions	
Employee Code : G163155	Basic	9,724.00	3,565.00	ESI (Employee)	95.00	
Old Employee Id :	HRA	3,200.00	1,173.00	Miscellaneous Dedn - 1	500.00	
Employee Name : SANJAY SINGH	Transport Allowance	1,000.00	367.00	Miscellaneous Dedn - 2	50.00	
Father Name : ASARFI LAL	Washing Allowance	662.00	243.00	Provident Fund (Employee)	428.00	
Designation : Security Guard	Advanced Earned Bon		297.00	Registration Fee Dedn	250.00	
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 10.00 Woff : 1.00						
Paid Days : 11.00 LOP : 19.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	Total	14,586.00	5,645.00	Gross Deduction	1,323.00	
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	4,322.00	

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		Paid Rate	Actual	Deductions
Employee Code : G164454	Basic	9,724.00	324.00	ESI (Employee)	9.00
Old Employee Id :	HRA	3,200.00	107.00	Miscellaneous Dedn - 2	5.00
Employee Name : GAURAV KUMAR GUPTA	Transport Allowance	1,000.00	33.00	Provident Fund (Employee)	39.00
Father Name : PREM KUMAR GUPTA	Washing Allowance	662.00	22.00	Registration Fee Dedn	250.00
Designation : Security Guard	Advanced Earned Bon		27.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 1.00 Woff : 0.00					
Paid Days : 1.00 LOP : 29.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,586.00	513.00	Gross Deduction	303.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	210.00

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.