



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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G001985	Basic	9,724.00	9,724.00	ESI (Employee)	283.00
Old Employee Id : D12149	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : Bablu Singh	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : BHOLA SINGH	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/20698	PL Monthly Encashment		655.00		
E.S.I. A/C No. : 2012821346	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 000701647713					
UAN No : 100104166170					
	Total	15,052.00	17,003.00	Gross Deduction	1,800.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,203.00

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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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002095	Basic	9,724.00	3,450.00	ESI (Employee)	98.00
Old Employee Id : D25373	HRA	3,100.00	1,100.00	Miscellaneous Dedn - 2	200.00
Employee Name : Rajesh Kumar	Transport Allowance	1,000.00	355.00	Provident Fund (Employee)	414.00
Father Name : RADHESHYAM SHARMA	PPA	366.00	130.00		
Designation : Security Guard	Washing Allowance	862.00	306.00		
Department : Operations	Advanced Earned Bonus		287.00		
P.F. A/C No. : DL/22524/33343	PL Monthly Encashment		243.00		
E.S.I. A/C No. : 2014217931					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
Bank Name : ICICI BANK					
Bank Account No : 664201501845					
UAN No : 100296032338					
	Total	15,052.00	5,871.00	Gross Deduction	712.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	5,159.00

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002412	Basic	9,724.00	9,724.00	ESI (Employee)	291.00
Old Employee Id : D12724	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : Pradeep Kumar	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : JOKHURAM UPADHYAY	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Overtime		437.00		
P.F. A/C No. : DL/22524/21419	Advanced Earned Bonus		810.00		
E.S.I. A/C No. : 2013025169	PL Monthly Encashment		655.00		
Loan Balance : NIL	CL Monthly Encashment		486.00		
OT Hrs/Days : 0.45 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701646933					
UAN No : 100273986528					
	Total	15,052.00	17,440.00	Gross Deduction	1,808.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,632.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G003371	Basic	9,724.00	6,587.00	ESI (Employee)	186.00
Old Employee Id : D13563	HRA	3,100.00	2,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : Pritam Singh	Transport Allowance	1,000.00	677.00	Provident Fund (Employee)	790.00
Father Name : SURJEET SINGH	PPA	366.00	248.00		
Designation : Security Guard	Washing Allowance	862.00	584.00		
Department : Operations	Advanced Earned Bonus		549.00		
P.F. A/C No. : DL/22524/22590	PL Monthly Encashment		437.00		
E.S.I. A/C No. : 2013151300					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : ICICI BANK					
Bank Account No : 629201512005					
UAN No : 100281048818					
Total		15,052.00	11,182.00	Gross Deduction	1,326.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	9,856.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004870	Basic	9,724.00	7,842.00	ESI (Employee)	230.00
Old Employee Id : D15404	HRA	3,100.00	2,500.00	Provident Fund (Employee)	941.00
Employee Name : Vijay Sharma	Transport Allowance	1,000.00	806.00		
Father Name : SIYARAM SHARMA	PPA	366.00	295.00		
Designation : Security Guard	Washing Allowance	862.00	695.00		
Department : Operations	Advanced Earned Bonus		653.00		
P.F. A/C No. : DL/22524/24416	PL Monthly Encashment		534.00		
E.S.I. A/C No. : 2013489322	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 135901502743					
UAN No : 100403440875					
	Total	15,052.00	13,811.00	Gross Deduction	1,171.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	12,640.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005648	Basic	9,724.00	9,724.00	ESI (Employee)	283.00
Old Employee Id : D15856	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : Prakash Singh	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : KAMAL SINGH	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/25409	PL Monthly Encashment		655.00		
E.S.I. A/C No. : 2013577536	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629201511882					
UAN No : 10027555587					
	Total	15,052.00	17,003.00	Gross Deduction	1,800.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,203.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G006131	Basic	9,724.00	7,842.00	ESI (Employee)	230.00
Old Employee Id : D16167	HRA	3,100.00	2,500.00	Provident Fund (Employee)	941.00
Employee Name : Amresh Kumar	Transport Allowance	1,000.00	806.00		
Father Name : NAGENDRA PRASAD	PPA	366.00	295.00		
Designation : Security Guard	Washing Allowance	862.00	695.00		
Department : Operations	Advanced Earned Bonus		653.00		
P.F. A/C No. : DL/22524/26093	PL Monthly Encashment		534.00		
E.S.I. A/C No. : 2013591366	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
Bank Name : ICICI BANK					
Bank Account No : 054701506821					
UAN No : 100081613268					
	Total	15,052.00	13,811.00	Gross Deduction	1,171.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	12,640.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G007187	Basic	9,724.00	8,260.00	ESI (Employee)	242.00
Old Employee Id : D16825	HRA	3,100.00	2,633.00	Miscellaneous Dedn - 2	350.00
Employee Name : Rakesh Pal	Transport Allowance	1,000.00	849.00	Provident Fund (Employee)	991.00
Father Name : RAM LAKHAN	PPA	366.00	311.00		
Designation : Security Guard	Washing Allowance	862.00	732.00		
Department : Operations	Advanced Earned Bonus		688.00		
P.F. A/C No. : DL/22524/27628	PL Monthly Encashment		568.00		
E.S.I. A/C No. : 2013674127	CL Monthly Encashment		486.00		
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 : 135401506081					
UAN No : 100299489953					
	Total	15,052.00	14,527.00	Gross Deduction	1,583.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	12,944.00

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March 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G008803	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D25565	HRA	3,100.00	3,100.00	ESI (Employee) 283.00
Employee Name : SANTOSH KUMAR SING	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 2 350.00
Father Name : PRITHVI PAL SINGH	PPA	366.00	366.00	
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bonus		810.00	
P.F. A/C No. : DL/22524/33802	PL Monthly Encashment		655.00	
E.S.I. A/C No. : 2014292858	CL Monthly Encashment		486.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201510446				
UAN No : 100337087778				
	Total	15,052.00	17,003.00	Gross Deduction 1,800.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 15,203.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G009515	Basic	9,724.00	9,724.00	ESI (Employee)	283.00
Old Employee Id : D20912	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : Pawan Kumar	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : RAM BHAGAT	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/29903	PL Monthly Encashment		655.00		
E.S.I. A/C No. : 2013819338	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 072201507067					
UAN No : 100270439225					
Total		15,052.00	17,003.00	Gross Deduction	1,800.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,203.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G009786	Basic	9,724.00	9,724.00	ESI (Employee)	291.00
Old Employee Id : D20958	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : Rakesh Kumar	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : BADRI PRASAD	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Overtime		437.00		
P.F. A/C No. : DL/22524/30069	Advanced Earned Bonus		810.00		
E.S.I. A/C No. : 2013828805	PL Monthly Encashment		655.00		
Loan Balance : NIL	CL Monthly Encashment		486.00		
OT Hrs/Days : 0.45	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135901502536					
UAN No : 100299481909					
	Total	15,052.00	17,440.00	Gross Deduction	1,808.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,632.00

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March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G018540	Basic	9,724.00	9,724.00	ESI (Employee)	283.00
Old Employee Id : D24805	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : Manoj Kumar	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : BACHU SINGH	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/32092	PL Monthly Encashment		655.00		
E.S.I. A/C No. : 2014086909	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 072201506912					
UAN No : 100221617942					
	Total	15,052.00	17,003.00	Gross Deduction	1,800.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,203.00

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G019022	Basic	9,724.00	9,724.00	ESI (Employee)	291.00
Old Employee Id : D24939	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : Rajesh Kumar	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : BAIJNATH SINGH	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Overtime		437.00		
P.F. A/C No. : DL/22524/32649	Advanced Earned Bonus		810.00		
E.S.I. A/C No. : 2014124767	PL Monthly Encashment		655.00		
Loan Balance : NIL	CL Monthly Encashment		486.00		
OT Hrs/Days : 0.45	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 072201507071					
UAN No : 100296034244					
	Total	15,052.00	17,440.00	Gross Deduction	1,808.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,632.00

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G022562	Basic	9,724.00	8,783.00	ESI (Employee)	256.00
Old Employee Id : D25050	HRA	3,100.00	2,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Arun Ram	Transport Allowance	1,000.00	903.00	Provident Fund (Employee)	1,054.00
Father Name : KAPLESHWAR RAM	PPA	366.00	331.00		
Designation : Supervisor General	Washing Allowance	862.00	779.00		
Department : Operations	Advanced Earned Bonus		732.00		
P.F. A/C No. : DL/22524/32753	PL Monthly Encashment		583.00		
E.S.I. A/C No. : 2014122124	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507125					
UAN No : 100090953431					
	Total	15,052.00	15,397.00	Gross Deduction	1,660.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	13,737.00

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G037801	Basic	9,724.00	6,587.00	ESI (Employee)	186.00
Old Employee Id : D26598	HRA	3,100.00	2,100.00	Miscellaneous Dedn - 2	300.00
Employee Name : RANJEET SINGH	Transport Allowance	1,000.00	677.00	Provident Fund (Employee)	790.00
Father Name : HEERA SINGH	PPA	366.00	248.00		
Designation : Security Guard	Washing Allowance	862.00	584.00		
Department : Operations	Advanced Earned Bonus		549.00		
P.F. A/C No. : DL/22524/36311	PL Monthly Encashment		437.00		
E.S.I. A/C No. : 6709359789					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : ICICI BANK					
Bank Account No : 629101517071					
UAN No : 100307741281					
	Total	15,052.00	11,182.00	Gross Deduction	1,276.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	9,906.00

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

March 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G043624	Basic	11,092.00	10,019.00	ESI (Employee) 279.00
Old Employee Id :	HRA	3,639.00	3,287.00	Miscellaneous Dedn - 2 339.00
Employee Name : ONKAR SINGH	Transport Allowance	1,083.00	978.00	Provident Fund (Employee) 1,202.00
Father Name : BRAJ KISHORE SINGH	PPA	248.00	224.00	
Designation : Security Guard	Washing Allowance	939.00	848.00	
Department : Operations	Overtime		437.00	
P.F. A/C No. : DL/22524/37687	Advanced Earned Bonus		522.00	
E.S.I. A/C No. : 2014754871	PL Monthly Encashment		436.00	
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503449				
UAN No : 100261315581				
	Total	17,001.00	16,751.00	Gross Deduction 1,820.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 14,931.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G003327	Basic	10,764.00	10,417.00	ESI (Employee)	250.00
Old Employee Id : D13719	HRA	1,500.00	1,452.00	Miscellaneous Dedn - 2	350.00
Employee Name : Babita	Transport Allowance	562.00	544.00	Provident Fund (Employee)	1,250.00
Father Name : RAMESH CHAND	Washing Allowance	672.00	650.00		
Designation : Lady Security Guard	Advanced Earned Bonus		868.00		
Department : Operations	PL Monthly Encashment		566.00		
P.F. A/C No. : DL/22524/22555	CL Monthly Encashment		435.00		
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 : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 072201507017					
UAN No : 100104008158					
	Total	13,498.00	14,932.00	Gross Deduction	1,850.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	13,082.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G014246	Basic	9,724.00	9,724.00	ESI (Employee)	283.00
Old Employee Id : D24574	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : Abhay Kumar	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : BRIJ KISHOR PANDEY	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/31618	PL Monthly Encashment		655.00		
E.S.I. A/C No. : 2013988400	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135401506041					
UAN No : 100072386673					
Total		15,052.00	17,003.00	Gross Deduction	1,800.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,203.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G022911	Basic	9,724.00	8,156.00	Provident Fund (Employee)	979.00
Old Employee Id : D25167	HRA	3,100.00	2,600.00	ESI (Employee)	239.00
Employee Name : Harendra Singh	Transport Allowance	1,000.00	839.00	Miscellaneous Dedn - 2	350.00
Father Name : RAMADHAR SINGH	PPA	366.00	307.00		
Designation : Security Guard	Washing Allowance	862.00	723.00		
Department : Operations	Advanced Earned Bonus		679.00		
P.F. A/C No. : DL/22524/33026	PL Monthly Encashment		558.00		
E.S.I. A/C No. : 2012578156	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 054201510308					
UAN No : 100161097258					
Total		15,052.00	14,348.00	Gross Deduction	1,568.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	12,780.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G035143	Basic	9,724.00	9,724.00	ESI (Employee)	283.00
Old Employee Id : D26401	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : KUMOD KUMAR	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : BAIDHANATH MAHTO	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/36035	PL Monthly Encashment		655.00		
E.S.I. A/C No. : 2014552387	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No : 179501000004678					
UAN No : 100198560405					
Total		15,052.00	17,003.00	Gross Deduction	1,800.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,203.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G035147	Basic	9,724.00	9,724.00	ESI (Employee)	283.00
Old Employee Id : D26405	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : CHHOTAY LAL TIWARI	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/36038	PL Monthly Encashment		655.00		
E.S.I. A/C No. : 2213685556	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054701506968					
UAN No : 100196004205					
	Total	15,052.00	17,003.00	Gross Deduction	1,800.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,203.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G035516	Basic	10,764.00	10,417.00	ESI (Employee)	250.00
Old Employee Id : D26443	HRA	1,500.00	1,452.00	Miscellaneous Dedn - 2	350.00
Employee Name : NEELAM SOLANKI	Transport Allowance	562.00	544.00	Provident Fund (Employee)	1,250.00
Father Name : RAM BHAROSAY	Washing Allowance	672.00	650.00		
Designation : Lady Security Guard	Advanced Earned Bonus		868.00		
Department : Operations	PL Monthly Encashment		566.00		
P.F. A/C No. : DL/22524/36193	CL Monthly Encashment		435.00		
E.S.I. A/C No. : 2014544350					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 092801504049					
UAN No : 100253567910					
Total		13,498.00	14,932.00	Gross Deduction	1,850.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	13,082.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G045562	Basic	10,764.00	10,764.00	ESI (Employee)	259.00
Old Employee Id : D26989	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2	350.00
Employee Name : HARIET EKKA	Transport Allowance	562.00	562.00	Provident Fund (Employee)	1,292.00
Father Name : RAMANUS MAKUL	Washing Allowance	672.00	672.00		
Designation : Lady Security Guard	Advanced Earned Bonus		897.00		
Department : Operations	PL Monthly Encashment		588.00		
P.F. A/C No. : DL/22524/38006	CL Monthly Encashment		435.00		
E.S.I. A/C No. : 2014806723					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135401506597					
UAN No : 100161687663					
	Total	13,498.00	15,418.00	Gross Deduction	1,901.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	13,517.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G045683	Basic	9,724.00	9,724.00	ESI (Employee)	283.00
Old Employee Id : D26997	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : UDAI SINGH NARUKA	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : BHAGWAN SINGH	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/38036	PL Monthly Encashment		655.00		
E.S.I. A/C No. : 2014806796	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 164001502774					
UAN No : 100393992444					
Total		15,052.00	17,003.00	Gross Deduction	1,800.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,203.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G046990	Basic	9,724.00	9,724.00	ESI (Employee)	283.00
Old Employee Id : D27094	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : ANJANI PRASAD SINGH	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/38268	PL Monthly Encashment		655.00		
E.S.I. A/C No. : 2014841376	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135401506606					
UAN No : 100228451482					
	Total	15,052.00	17,003.00	Gross Deduction	1,800.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,203.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047595	Basic	9,724.00	3,764.00	ESI (Employee)	106.00
Old Employee Id : D27114	HRA	3,201.00	1,239.00	Provident Fund (Employee)	452.00
Employee Name : SANTU SINGH	Transport Allowance	948.00	367.00	Loan & Advance	334.00
Father Name : SHANKAR SINGH	PPA	274.00	106.00		
Designation : Security Guard	Washing Allowance	811.00	314.00		
Department : Operations	Advanced Earned Bonus		313.00		
P.F. A/C No. : DL/22524/38397	PL Monthly Encashment		265.00		
E.S.I. A/C No. : 2014878412					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
Bank Name : ICICI BANK					
Bank Account No : 054201515522					
UAN No : 100337755483					
	Total	14,958.00	6,368.00	Gross Deduction	892.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	5,476.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G047668	Basic	9,724.00	9,724.00	ESI (Employee)	291.00
Old Employee Id : D27141	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : RAVINDER PODAR	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : KARTY NARAYAN PODAR	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Overtime		437.00		
P.F. A/C No. : DL/22524/38330	Advanced Earned Bonus		810.00		
E.S.I. A/C No. : 6912752918	PL Monthly Encashment		655.00		
Loan Balance : NIL	CL Monthly Encashment		486.00		
OT Hrs/Days : 0.45 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507929					
UAN No : 100310938020					
	Total	15,052.00	17,440.00	Gross Deduction	1,808.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,632.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047676	Basic	9,724.00	9,724.00	ESI (Employee)	283.00
Old Employee Id : D27149	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : YAGYA PRASAD	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : LILA NATH	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/38388	PL Monthly Encashment		655.00		
E.S.I. A/C No. : 2213512098	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 072201507927					
UAN No : 100414700226					
	Total	15,052.00	17,003.00	Gross Deduction	1,800.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,203.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G047677	Basic	9,724.00	9,724.00	ESI (Employee)	283.00
Old Employee Id : D27150	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : AJAY TRIPATHI	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : LAXMAN TRIPATHI	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/38385	PL Monthly Encashment		655.00		
E.S.I. A/C No. : 2213510939	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 072201507928					
UAN No : 100074778528					
	Total	15,052.00	17,003.00	Gross Deduction	1,800.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,203.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047678	Basic	9,724.00	8,051.00	ESI (Employee)	236.00
Old Employee Id : D27151	HRA	3,100.00	2,567.00	Miscellaneous Dedn - 2	350.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,000.00	828.00	Provident Fund (Employee)	966.00
Father Name : DHRAMPAL SINGH	PPA	366.00	303.00		
Designation : Security Guard	Washing Allowance	862.00	714.00		
Department : Operations	Advanced Earned Bonus		671.00		
P.F. A/C No. : DL/22524/38321	PL Monthly Encashment		549.00		
E.S.I. A/C No. : 2014878950	CL Monthly Encashment		486.00		
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 : 135401506678					
UAN No : 100221081345					
	Total	15,052.00	14,169.00	Gross Deduction	1,552.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	12,617.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G047749	Basic	9,724.00	5,751.00	ESI (Employee)	163.00
Old Employee Id : D27159	HRA	3,100.00	1,833.00	Miscellaneous Dedn - 2	350.00
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	1,000.00	591.00	Provident Fund (Employee)	690.00
Father Name : TEJ NARAYAN SINGH	PPA	366.00	216.00		
Designation : Security Guard	Washing Allowance	862.00	510.00		
Department : Operations	Advanced Earned Bonus		479.00		
P.F. A/C No. : DL/22524/38323	PL Monthly Encashment		398.00		
E.S.I. A/C No. : 2213512028					
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 : 135401506679					
UAN No : 100355163106					
	Total	15,052.00	9,778.00	Gross Deduction	1,203.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	8,575.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G048242	Basic	9,724.00	9,410.00	ESI (Employee)	274.00
Old Employee Id : D27203	HRA	3,100.00	3,000.00	Miscellaneous Dedn - 2	350.00
Employee Name : PURASTAM NATH	Transport Allowance	1,000.00	968.00	Provident Fund (Employee)	1,129.00
Father Name : KANGALI NATH	PPA	366.00	354.00		
Designation : Security Guard	Washing Allowance	862.00	834.00		
Department : Operations	Advanced Earned Bonus		784.00		
P.F. A/C No. : DL/22524/38539	PL Monthly Encashment		631.00		
E.S.I. A/C No. : 2014878901	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 113201504431					
UAN No : 100282546041					
	Total	15,052.00	16,467.00	Gross Deduction	1,753.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	14,714.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G052064	Basic	9,724.00	9,724.00	ESI (Employee)	283.00
Old Employee Id : D27432	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : RUPESH RANJAN	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : RAMSAGAR PANDEY	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/39138	PL Monthly Encashment		655.00		
E.S.I. A/C No. : 2013283014	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 072201507122					
UAN No : 100316704102					
Total		15,052.00	17,003.00	Gross Deduction	1,800.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,203.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G053487	Basic	10,764.00	10,070.00	ESI (Employee)	242.00
Old Employee Id : D27814	HRA	1,500.00	1,403.00	Miscellaneous Dedn - 2	350.00
Employee Name : PALLAVI DEVI	Transport Allowance	562.00	526.00	Provident Fund (Employee)	1,208.00
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	672.00	629.00		
Designation : Lady Security Guard	Advanced Earned Bonus		839.00		
Department : Operations	PL Monthly Encashment		544.00		
P.F. A/C No. : DL/22524/39379	CL Monthly Encashment		435.00		
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 : 2.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1514000101057498					
UAN No : 100265711609					
Total		13,498.00	14,446.00	Gross Deduction	1,800.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	12,646.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G056515	Basic	9,724.00	8,156.00	ESI (Employee)	239.00
Old Employee Id : D27945	HRA	3,100.00	2,600.00	Miscellaneous Dedn - 2	350.00
Employee Name : RAMESH THAKUR	Transport Allowance	1,000.00	839.00	Provident Fund (Employee)	979.00
Father Name : ASHARFI THAKUR	PPA	366.00	307.00		
Designation : Security Guard	Washing Allowance	862.00	723.00		
Department : Operations	Advanced Earned Bonus		679.00		
P.F. A/C No. : DL/22524/39828	PL Monthly Encashment		558.00		
E.S.I. A/C No. : 2013483382	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : ICICI BANK					
Bank Account No : 034301531559					
UAN No : 100304313423					
	Total	15,052.00	14,348.00	Gross Deduction	1,568.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	12,780.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G056517	Basic	10,764.00	10,417.00	ESI (Employee)	250.00
Old Employee Id : D27947	HRA	1,500.00	1,452.00	Miscellaneous Dedn - 2	350.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	562.00	544.00	Provident Fund (Employee)	1,250.00
Father Name : EMANUEL LAKRA	Washing Allowance	672.00	650.00		
Designation : Lady Security Guard	Advanced Earned Bonus		868.00		
Department : Operations	PL Monthly Encashment		566.00		
P.F. A/C No. : DL/22524/39836	CL Monthly Encashment		435.00		
E.S.I. A/C No. : 2015136922					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 072201507124					
UAN No : 100072330331					
	Total	13,498.00	14,932.00	Gross Deduction	1,850.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	13,082.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G058310	Basic	9,724.00	9,724.00	ESI (Employee)	283.00
Old Employee Id : D28007	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : MUKESH KUMAR	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : MAHAVEER SINGH	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/40111	PL Monthly Encashment		655.00		
E.S.I. A/C No. : 2015169854	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 343902010013257					
UAN No : 100031298644					
	Total	15,052.00	17,003.00	Gross Deduction	1,800.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,203.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G060248	Basic	9,724.00	9,724.00	ESI (Employee)	283.00
Old Employee Id : D28064	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : SURENDRA MANI TRIPATHI	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/40364	PL Monthly Encashment		655.00		
E.S.I. A/C No. : 2015198361	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 032201514168					
UAN No : 100061710830					
	Total	15,052.00	17,003.00	Gross Deduction	1,800.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,203.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G068338	Basic	9,724.00	9,724.00	ESI (Employee)	298.00
Old Employee Id : D28516	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : SUSHIL KUMAR	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : RAJENDAR KUMAR	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Overtime		874.00		
P.F. A/C No. : DL/22524/41400	Advanced Earned Bonus		810.00		
E.S.I. A/C No. : 2015366306	PL Monthly Encashment		655.00		
Loan Balance : NIL	CL Monthly Encashment		486.00		
OT Hrs/Days : 0.90 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113201504429					
UAN No : 100484703784					
	Total	15,052.00	17,877.00	Gross Deduction	1,815.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	16,062.00

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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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G073463	Basic	9,724.00	9,724.00	ESI (Employee)	283.00
Old Employee Id : D28691	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : GURUPADA DAS	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : KANAILAL DAS	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/42059	PL Monthly Encashment		655.00		
E.S.I. A/C No. : 2015442271	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201519950					
UAN No : 100518345738					
	Total	15,052.00	17,003.00	Gross Deduction	1,800.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,203.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G076670	Basic	10,827.00	10,827.00	ESI (Employee)	302.00
Old Employee Id : D28838	HRA	2,213.00	2,213.00	Miscellaneous Dedn - 2	300.00
Employee Name : VIJAY PRATAP SINGH	Transport Allowance	677.00	677.00	Provident Fund (Employee)	1,299.00
Father Name : RAJDHAR SINGH	PPA	248.00	248.00		
Designation : Security Guard	Washing Allowance	607.00	607.00		
Department : Operations	Overtime		1,351.00		
P.F. A/C No. : DL/22524/42501	Advanced Earned Bonus		841.00		
E.S.I. A/C No. : 2015528523	PL Monthly Encashment		614.00		
Loan Balance : NIL	CL Monthly Encashment		470.00		
OT Hrs/Days : 1.33 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201521198					
UAN No : 100505771248					
	Total	14,572.00	17,848.00	Gross Deduction	1,901.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,947.00

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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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G086495	Basic	9,724.00	9,097.00	ESI (Employee)	265.00
Old Employee Id : D29394	HRA	3,100.00	2,900.00	Miscellaneous Dedn - 2	350.00
Employee Name : RABINDRA KUMAR	Transport Allowance	1,000.00	935.00	Provident Fund (Employee)	1,092.00
Father Name : BHOLA NATH PANDEY	PPA	366.00	342.00		
Designation : Security Guard	Washing Allowance	862.00	806.00		
Department : Operations	Advanced Earned Bonus		758.00		
P.F. A/C No. : DL/22524/43559	PL Monthly Encashment		607.00		
E.S.I. A/C No. : 2015794864	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : DENA BANK					
Bank Account No : 128010037642					
UAN No : 100517532146					
	Total	15,052.00	15,931.00	Gross Deduction	1,707.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	14,224.00

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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G091300	Basic	9,724.00	6,587.00	ESI (Employee)	186.00
Old Employee Id : D29690	HRA	3,100.00	2,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,000.00	677.00	Provident Fund (Employee)	790.00
Father Name : DARSHAN LAL	PPA	366.00	248.00		
Designation : Security Guard	Washing Allowance	862.00	584.00		
Department : Operations	Advanced Earned Bonus		549.00		
P.F. A/C No. : DL/22524/44096	PL Monthly Encashment		437.00		
E.S.I. A/C No. : 2016348465					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : ICICI BANK					
Bank Account No : 629201511934					
UAN No : 100528777958					
	Total	15,052.00	11,182.00	Gross Deduction	1,326.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	9,856.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G099317	Basic	10,764.00	8,681.00	ESI (Employee)	210.00
Old Employee Id : D30030	HRA	1,500.00	1,210.00	Miscellaneous Dedn - 2	350.00
Employee Name : PREETI DEVI	Transport Allowance	562.00	453.00	Provident Fund (Employee)	1,042.00
Father Name : MUNNI LAL	Washing Allowance	672.00	542.00		
Designation : Lady Security Guard	Advanced Earned Bonus		723.00		
Department : Operations	PL Monthly Encashment		479.00		
P.F. A/C No. : DL/22524/44840	CL Monthly Encashment		435.00		
E.S.I. A/C No. : 2014761369					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 07582191014804					
UAN No : 100626408228					
	Total	13,498.00	12,523.00	Gross Deduction	1,602.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	10,921.00

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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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G099421	Basic	9,724.00	9,724.00	ESI (Employee)	283.00
Old Employee Id : D30042	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : MANOHAR LAL	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : BALAK RAM	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/44871	PL Monthly Encashment		655.00		
E.S.I. A/C No. : 2015936887	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 182401500413					
UAN No : 100625264333					
	Total	15,052.00	17,003.00	Gross Deduction	1,800.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,203.00

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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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G105985	Basic	9,724.00	9,724.00	ESI (Employee)	283.00
Old Employee Id : D30220	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	350.00
Employee Name : PURAN CHAND JOSHI	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : KHILA NAND JOSHI	PPA	366.00	366.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/45460	PL Monthly Encashment		655.00		
E.S.I. A/C No. : 2016475467	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32817459051					
UAN No : 100692089429					
Total		15,052.00	17,003.00	Gross Deduction	1,800.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,203.00

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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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G110783	Basic	9,724.00	9,410.00	ESI (Employee)	274.00
Old Employee Id : D30588	HRA	3,100.00	3,000.00	Miscellaneous Dedn - 2	350.00
Employee Name : JITENDRA KUMAR	Transport Allowance	1,000.00	968.00	Provident Fund (Employee)	1,129.00
Father Name : HIRA LAL	PPA	366.00	354.00		
Designation : Security Guard	Washing Allowance	862.00	834.00		
Department : Operations	Advanced Earned Bonus		784.00		
P.F. A/C No. : DL/22524/46078	PL Monthly Encashment		631.00		
E.S.I. A/C No. : 6713157631	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : BANK OF INDIA					
Bank Account No : 711010110002740					
UAN No : 100726677874					
	Total	15,052.00	16,467.00	Gross Deduction	1,753.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	14,714.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124469	Basic	9,848.00	9,848.00	ESI (Employee)	290.00
Old Employee Id : D31105	HRA	3,032.00	3,032.00	Miscellaneous Dedn - 2	350.00
Employee Name : DIWESH SINGH	Transport Allowance	968.00	968.00	Provident Fund (Employee)	1,182.00
Father Name : RAJENDRA SINGH	PPA	354.00	354.00		
Designation : Security Guard	Washing Allowance	834.00	834.00		
Department : Operations	Overtime		437.00		
P.F. A/C No. : DL/22524/57206	Advanced Earned Bonus		784.00		
E.S.I. A/C No. : 2016425454	PL Monthly Encashment		655.00		
Loan Balance : NIL	CL Monthly Encashment		470.00		
OT Hrs/Days : 0.45 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 62495871449					
UAN No : 100978171073					
	Total	15,036.00	17,382.00	Gross Deduction	1,822.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,560.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G135056	Basic	9,724.00	6,587.00	ESI (Employee)	186.00
Old Employee Id :	HRA	3,100.00	2,100.00	Miscellaneous Dedn - 2	300.00
Employee Name : KANHAIYA .	Transport Allowance	1,000.00	677.00	Provident Fund (Employee)	790.00
Father Name : RAM SAGAR	PPA	366.00	248.00		
Designation : Security Guard	Washing Allowance	862.00	584.00		
Department : Operations	Advanced Earned Bonus		549.00		
P.F. A/C No. : DL/22524/58393	PL Monthly Encashment		437.00		
E.S.I. A/C No. : 2016710215					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121009274					
UAN No : 101106276188					
Total		15,052.00	11,182.00	Gross Deduction	1,276.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	9,906.00

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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

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G139627	Basic	9,724.00	4,391.00	ESI (Employee)	124.00
Old Employee Id :	HRA	3,100.00	1,400.00	Miscellaneous Dedn - 2	300.00
Employee Name : KAUSHLESH .	Transport Allowance	1,000.00	452.00	Provident Fund (Employee)	527.00
Father Name : UPENDRA SINGH	PPA	366.00	165.00		
Designation : Security Guard	Washing Allowance	862.00	389.00		
Department : Operations	Advanced Earned Bonus		366.00		
P.F. A/C No. : DL/22524/58568	PL Monthly Encashment		291.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
Bank Name : ICICI BANK					
Bank Account No : 347401501067					
UAN No : 101149022606					
	Total	15,052.00	7,454.00	Gross Deduction	951.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	6,503.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G145945	Basic	10,764.00	10,417.00	ESI (Employee)	250.00
Old Employee Id :	HRA	1,500.00	1,452.00	Miscellaneous Dedn - 2	350.00
Employee Name : SONAM .	Transport Allowance	562.00	544.00	Provident Fund (Employee)	1,250.00
Father Name : JATAN PAL	Washing Allowance	672.00	650.00		
Designation : Lady Security Guard	Advanced Earned Bonus		868.00		
Department : Operations	PL Monthly Encashment		566.00		
P.F. A/C No. : DL/22524/58773	CL Monthly Encashment		435.00		
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 : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 054201530044					
UAN No : 101201360111					
Total		13,498.00	14,932.00	Gross Deduction	1,850.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	13,082.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G156094	Basic	10,731.00	7,962.00	ESI (Employee)	217.00
Old Employee Id :	HRA	3,204.00	2,377.00	Miscellaneous Dedn - 2	300.00
Employee Name : SHASHIKANT KUMAR	Transport Allowance	1,391.00	1,032.00	Provident Fund (Employee)	955.00
Father Name : RAJENDRA SINGH	PPA	271.00	201.00	Loan & Advance	332.00
Designation : Security Guard	Washing Allowance	844.00	626.00		
Department : Operations	Advanced Earned Bonus		444.00		
P.F. A/C No. : NA	PL Monthly Encashment		364.00		
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 : 8.00				
Bank Name : ICICI BANK					
Bank Account No : .629301518378					
UAN No :					
	Total	16,441.00	13,006.00	Gross Deduction	1,804.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	11,202.00

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