



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 : G001676	Basic	9,724.00	9,724.00	ESI (Employee)	258.00
Old Employee Id : D11863	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	30.00
Employee Name : Ashok Gupta Kumar	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : RAM NATH PRASAD	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bonus		810.00		
Department : Operations					
P.F. A/C No. : DL/22524/20095					
E.S.I. A/C No. : 2012695961					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135501501837					
UAN No : 100093444764					
	Total	14,586.00	15,396.00	Gross Deduction	1,455.00
Deployed At : THE HOTEL GRAND, 27A Green Avenue Vasant Kunj,,DELHI,DL				Net Pay	13,941.00

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 : G121289	Basic	9,724.00	9,724.00	ESI (Employee)	275.00
Old Employee Id : D30892	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	30.00
Employee Name : PAPPU KUMAR SAH	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : RAJENDRA SAH	Washing Allowance	662.00	662.00		
Designation : Security Guard	Overtime		941.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/46897					
E.S.I. A/C No. : 2016340854					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : DENA BANK					
Bank Account No : 117510015212					
UAN No : 100949455763					
	Total	14,586.00	16,337.00	Gross Deduction	1,472.00
Deployed At : THE HOTEL GRAND, 27A Green Avenue Vasant Kunj,,DELHI,DL				Net Pay	14,865.00

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 : G125039	Basic	9,724.00	9,724.00	ESI (Employee)	267.00
Old Employee Id : D31129	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	70.00
Employee Name : SUBHASH CHAND	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : BHIKAMBAR	Washing Allowance	662.00	662.00		
Designation : Security Guard	Overtime		471.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/2252457246					
E.S.I. A/C No. : 2016427217					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100036317562					
UAN No : 100978171471					
	Total	14,586.00	15,867.00	Gross Deduction	1,504.00
Deployed At : THE HOTEL GRAND, 27A Green Avenue Vasant Kunj,,DELHI,DL				Net Pay	14,363.00

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 : 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	135.00
Employee Name : Dashrath Gupta	Transport Allowance	1,171.00	1,171.00	Provident Fund (Employee)	1,292.00
Father Name : NANKU GUPTA	Washing Allowance	711.00	711.00		
Designation : Security Agent	Advanced Earned Bonus		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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 072101505412					
UAN No : 100130179586					
	Total	16,146.00	17,043.00	Gross Deduction	1,713.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	15,330.00

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 : G002382	Basic	9,724.00	9,724.00	ESI (Employee)	258.00
Old Employee Id : D12709	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	135.00
Employee Name : Shyamanta Gautam	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : JAI LAL GAUTAM	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bonus		810.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 164001502174					
UAN No : 100355473212					
Total		14,586.00	15,396.00	Gross Deduction	1,560.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,836.00

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 : G002383	Basic	10,764.00	7,292.00	ESI (Employee)	194.00
Old Employee Id : D12710	HRA	3,500.00	2,371.00	Provident Fund (Employee)	875.00
Employee Name : Ramlal	Transport Allowance	1,171.00	793.00		
Father Name : KHEMLAL	Washing Allowance	711.00	482.00		
Designation : Security Agent	Advanced Earned Bonus		607.00		
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 : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : ICICI BANK					
Bank Account No : 083101515687					
UAN No : 100306186734					
	Total	16,146.00	11,545.00	Gross Deduction	1,069.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	10,476.00

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 : G002544	Basic	11,830.00	11,830.00	ESI (Employee)	347.00
Old Employee Id : D12761	HRA	3,600.00	3,600.00	Miscellaneous Dedn - 2	140.00
Employee Name : Nagendra Kumar	Transport Allowance	2,315.00	2,315.00	Provident Fund (Employee)	1,420.00
Father Name : PARAS KUMAR	PPA	500.00	500.00		
Designation : Supervisor General	Overtime		589.00		
Department : Operations	Advanced Earned Bonus		985.00		
P.F. A/C No. : DL/22524/21663					
E.S.I. A/C No. : 2013025150					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 164001502175					
UAN No : 100247977946					
	Total	18,245.00	19,819.00	Gross Deduction	1,907.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	17,912.00

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 : G004113	Basic	9,724.00	9,724.00	ESI (Employee)	258.00
Old Employee Id : D13867	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	125.00
Employee Name : Angad Tiwary Kumar	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : LAXMAN TIWARY	Washing Allowance	662.00	662.00		
Designation : Security Supervisor	Advanced Earned Bonus		810.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135101502850					
UAN No : 100083355183					
	Total	14,586.00	15,396.00	Gross Deduction	1,550.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,846.00

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 : G004646	Basic	9,724.00	9,097.00	ESI (Employee)	242.00
Old Employee Id : D15241	HRA	3,200.00	2,994.00	Miscellaneous Dedn - 2	95.00
Employee Name : Manish Kumar	Transport Allowance	1,001.00	936.00	Provident Fund (Employee)	1,092.00
Father Name : RAM VILASH KUMAR	Washing Allowance	662.00	619.00		
Designation : Security Guard	Advanced Earned Bonus		758.00		
Department : Operations					
P.F. A/C No. : DL/22524/24167					
E.S.I. A/C No. : 2013346352					
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 : ICICI BANK					
Bank Account No : 072101505414					
UAN No : 100218829499					
	Total	14,587.00	14,404.00	Gross Deduction	1,429.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	12,975.00

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 : G005263	Basic	9,724.00	9,724.00	ESI (Employee)	258.00
Old Employee Id : D15799	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	135.00
Employee Name : Sukhveer Singh	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : ILAKHIDAR SINGH YADAV	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bonus		810.00		
Department : Operations					
P.F. A/C No. : DL/22524/24968					
E.S.I. A/C No. : 2013562258					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 072101505403					
UAN No : 100367758538					
	Total	14,586.00	15,396.00	Gross Deduction	1,560.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,836.00

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 : G009123	Basic	10,764.00	9,028.00	ESI (Employee)	240.00
Old Employee Id : D25627	HRA	3,500.00	2,935.00	Miscellaneous Dedn - 2	115.00
Employee Name : JAGBALI TIWARI	Transport Allowance	1,171.00	982.00	Provident Fund (Employee)	1,083.00
Father Name : NANHARU TIWARI	Washing Allowance	711.00	596.00		
Designation : Security Agent	Advanced Earned Bonus		752.00		
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 : 5.00				
Bank Name : ICICI BANK					
Bank Account No : 164001502153					
UAN No : 100170275566					
	Total	16,146.00	14,293.00	Gross Deduction	1,438.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	12,855.00

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 : 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	135.00
Employee Name : Manoj Kumar Rai	Transport Allowance	1,171.00	1,171.00	Provident Fund (Employee)	1,292.00
Father Name : PARAS NATH RAI	Washing Allowance	711.00	711.00		
Designation : Security Agent	Advanced Earned Bonus		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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 102401506419					
UAN No : 100221800018					
	Total	16,146.00	17,043.00	Gross Deduction	1,713.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	15,330.00

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 : G023424	Basic	11,830.00	9,159.00	ESI (Employee)	261.00
Old Employee Id : D25697	HRA	3,600.00	2,787.00	Miscellaneous Dedn - 2	105.00
Employee Name : SUNDEEP	Transport Allowance	2,315.00	1,792.00	Provident Fund (Employee)	1,099.00
Father Name : JASMAT	PPA	500.00	387.00		
Designation : Supervisor General	Advanced Earned Bonus		763.00		
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 : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
Bank Name : ICICI BANK					
Bank Account No : 071601508921					
UAN No : 100369666575					
Total		18,245.00	14,888.00	Gross Deduction	1,465.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,423.00

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 : G039464	Basic	9,724.00	9,724.00	ESI (Employee)	258.00
Old Employee Id : D26687	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	135.00
Employee Name : SATBIR .	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : RAM DAS	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bonus		810.00		
Department : Operations					
P.F. A/C No. : DL/22524/36852					
E.S.I. A/C No. : 6911168721					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 072101505398					
UAN No : 100340149684					
	Total	14,586.00	15,396.00	Gross Deduction	1,560.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,836.00

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 : G043758	Basic	9,724.00	9,724.00	ESI (Employee)	258.00
Old Employee Id :	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	135.00
Employee Name : RAJENDRA SINGH	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : GOVIND SINGH	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bonus		810.00		
Department : Operations					
P.F. A/C No. : DL/22524/37708					
E.S.I. A/C No. : 2014754920					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 003701552801					
UAN No : 100294414688					
	Total	14,586.00	15,396.00	Gross Deduction	1,560.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,836.00

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 : G045648	Basic	10,764.00	10,417.00	ESI (Employee)	277.00
Old Employee Id : D26992	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	130.00
Employee Name : GAJENDER SINGH	Transport Allowance	1,171.00	1,133.00	Provident Fund (Employee)	1,250.00
Father Name : NAFE SINGH	Washing Allowance	711.00	688.00		
Designation : Security Agent	Advanced Earned Bonus		868.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 072201507459					
UAN No : 100149488147					
	Total	16,146.00	16,493.00	Gross Deduction	1,657.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	14,836.00

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 : 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	135.00
Employee Name : PRAFUL KUMAR JHA	Transport Allowance	1,171.00	1,171.00	Provident Fund (Employee)	1,292.00
Father Name : ASHOK JHA	Washing Allowance	711.00	711.00		
Designation : Security Agent	Advanced Earned Bonus		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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 003701552800					
UAN No : 100275102334					
	Total	16,146.00	17,043.00	Gross Deduction	1,713.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	15,330.00

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 : G064841	Basic	10,764.00	9,722.00	ESI (Employee)	259.00
Old Employee Id : D28281	HRA	3,500.00	3,161.00	Miscellaneous Dedn - 2	120.00
Employee Name : MEMBER SINGH	Transport Allowance	1,171.00	1,058.00	Provident Fund (Employee)	1,167.00
Father Name : KESHAV DEV	Washing Allowance	711.00	642.00		
Designation : Security Agent	Advanced Earned Bonus		810.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 072101505411					
UAN No : 100024858670					
Total		16,146.00	15,393.00	Gross Deduction	1,546.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,847.00

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 : G065876	Basic	10,764.00	10,417.00	ESI (Employee)	277.00
Old Employee Id : D28363	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	130.00
Employee Name : PRADEEP KUMAR	Transport Allowance	1,171.00	1,133.00	Provident Fund (Employee)	1,250.00
Father Name : SUDESH SINGH	Washing Allowance	711.00	688.00		
Designation : Security Agent	Advanced Earned Bonus		868.00		
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 : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 102401506418					
UAN No : 100060831976					
	Total	16,146.00	16,493.00	Gross Deduction	1,657.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	14,836.00

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 : G075980	Basic	10,764.00	9,722.00	ESI (Employee)	259.00
Old Employee Id : D28786	HRA	3,500.00	3,161.00	Miscellaneous Dedn - 2	120.00
Employee Name : SONU KUMAR	Transport Allowance	1,171.00	1,058.00	Provident Fund (Employee)	1,167.00
Father Name : RAMBHGAT	Washing Allowance	711.00	642.00		
Designation : Security Agent	Advanced Earned Bonus		810.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 034301535722					
UAN No : 100505862722					
	Total	16,146.00	15,393.00	Gross Deduction	1,546.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,847.00

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 : G077487	Basic	9,724.00	9,724.00	ESI (Employee)	258.00
Old Employee Id : D28883	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	135.00
Employee Name : SURESH SHUKLA	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : MEWA LAL SHUKLA	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bonus		810.00		
Department : Operations					
P.F. A/C No. : DL/22524/42582					
E.S.I. A/C No. : 2207264726					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135901505761					
UAN No : 100505482826					
	Total	14,586.00	15,396.00	Gross Deduction	1,560.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,836.00

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 : G095138	Basic	9,724.00	9,410.00	ESI (Employee)	250.00
Old Employee Id : D29838	HRA	3,200.00	3,097.00	Miscellaneous Dedn - 2	130.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,000.00	968.00	Provident Fund (Employee)	1,129.00
Father Name : BENI PRASAD MISHRA	Washing Allowance	662.00	641.00		
Designation : Security Guard	Advanced Earned Bonus		784.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 015401521567					
UAN No : 100625311443					
	Total	14,586.00	14,900.00	Gross Deduction	1,509.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,391.00

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 : G099011	Basic	9,724.00	8,156.00	ESI (Employee)	217.00
Old Employee Id : D30005	HRA	3,200.00	2,684.00	Miscellaneous Dedn - 2	115.00
Employee Name : JITENDR PANDEY	Transport Allowance	1,000.00	839.00	Provident Fund (Employee)	979.00
Father Name : SHIV PUJAN PANDEY	Washing Allowance	662.00	555.00		
Designation : Security Guard	Advanced Earned Bonus		679.00		
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 : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 08892281004356					
UAN No : 100627241310					
	Total	14,586.00	12,913.00	Gross Deduction	1,311.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	11,602.00

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 : G109038	Basic	9,724.00	6,901.00	ESI (Employee)	183.00
Old Employee Id : D30375	HRA	3,200.00	2,271.00	Miscellaneous Dedn - 2	95.00
Employee Name : MOHIT KUMAR	Transport Allowance	1,000.00	710.00	Provident Fund (Employee)	828.00
Father Name : SHIV SINGH	Washing Allowance	662.00	470.00		
Designation : Security Guard	Advanced Earned Bonus		575.00		
Department : Operations					
P.F. A/C No. : DL/22524/45765					
E.S.I. A/C No. : 2016123642					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 10220084420					
UAN No : 100727555790					
Total		14,586.00	10,927.00	Gross Deduction	1,106.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	9,821.00

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 : 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	135.00
Employee Name : ASHOK KUMAR RAI	Transport Allowance	1,171.00	1,171.00	Provident Fund (Employee)	1,292.00
Father Name : BABAN RAI	Washing Allowance	711.00	711.00		
Designation : Security Agent	Advanced Earned Bonus		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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 071601508913					
UAN No : 100093249692					
	Total	16,146.00	17,043.00	Gross Deduction	1,713.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	15,330.00

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 : G109569	Basic	10,764.00	10,764.00	ESI (Employee)	235.00
Old Employee Id : D30408	HRA	845.00	845.00	Miscellaneous Dedn - 2	140.00
Employee Name : ANUPA KERKETTA	Transport Allowance	500.00	500.00	Provident Fund (Employee)	1,292.00
Father Name : SULEMAN KERKETTS	Overtime		391.00		
Designation : Lady Security Guard	Advanced Earned Bonus		897.00		
Department : Operations					
P.F. A/C No. : DL/22524/57437					
E.S.I. A/C No. : 2016477082					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 51109750349					
UAN No : 101006386001					
	Total	12,109.00	13,397.00	Gross Deduction	1,667.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	11,730.00

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 : G114820	Basic	10,764.00	9,722.00	ESI (Employee)	206.00
Old Employee Id : D30692	HRA	845.00	763.00	Miscellaneous Dedn - 2	120.00
Employee Name : RACHNA DIXIT	Transport Allowance	500.00	452.00	Provident Fund (Employee)	1,167.00
Father Name : RAJ KUMAR	Advanced Earned Bonus		810.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700089590					
UAN No : 100753734480					
	Total	12,109.00	11,747.00	Gross Deduction	1,493.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	10,254.00

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 : G119163	Basic	9,724.00	7,215.00	ESI (Employee)	192.00
Old Employee Id : D30800	HRA	3,200.00	2,374.00	Miscellaneous Dedn - 2	100.00
Employee Name : RAMESH CHAND	Transport Allowance	1,000.00	742.00	Provident Fund (Employee)	866.00
Father Name : JAYNARAYAN	Washing Allowance	662.00	491.00		
Designation : Security Guard	Advanced Earned Bonus		601.00		
Department : Operations					
P.F. A/C No. : DL/22524/46681					
E.S.I. A/C No. : 2016476356					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 61328655180					
UAN No : 100918148751					
	Total	14,586.00	11,423.00	Gross Deduction	1,158.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	10,265.00

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 : G119167	Basic	9,724.00	9,097.00	ESI (Employee)	242.00
Old Employee Id : D30804	HRA	3,200.00	2,994.00	Miscellaneous Dedn - 2	125.00
Employee Name : ANIL KUMAR	Transport Allowance	1,000.00	935.00	Provident Fund (Employee)	1,092.00
Father Name : ROSHAN LAL	Washing Allowance	662.00	619.00		
Designation : Security Guard	Advanced Earned Bonus		758.00		
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 15412191014827					
UAN No : 100925793191					
	Total	14,586.00	14,403.00	Gross Deduction	1,459.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	12,944.00

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 : G124038	Basic	9,724.00	9,724.00	ESI (Employee)	264.00
Old Employee Id : D31032	HRA	3,071.00	3,071.00	Miscellaneous Dedn - 2	100.00
Employee Name : JEETU SINGH	Transport Allowance	1,091.00	1,091.00	Provident Fund (Employee)	1,167.00
Father Name : INDAL SINGH	Washing Allowance	700.00	700.00	Loan & Advance	370.00
Designation : Security Guard	Overtime		471.00		
Department : Operations	Advanced Earned Bonus		680.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No : 062400101021973					
UAN No : 100978170352					
	Total	14,586.00	15,737.00	Gross Deduction	1,901.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,836.00

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 : G124078	Basic	9,724.00	9,410.00	ESI (Employee)	250.00
Old Employee Id : D31061	HRA	3,200.00	3,097.00	Miscellaneous Dedn - 2	130.00
Employee Name : BALVEER SINGH	Transport Allowance	1,000.00	968.00	Provident Fund (Employee)	1,129.00
Father Name : RAGHUVVEER SINGH	Washing Allowance	662.00	641.00		
Designation : Security Guard	Advanced Earned Bonus		784.00		
Department : Operations					
P.F. A/C No. : DL/22524/57102					
E.S.I. A/C No. : 2015756975					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34105545739					
UAN No : 100978159264					
	Total	14,586.00	14,900.00	Gross Deduction	1,509.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,391.00

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 : G124502	Basic	9,724.00	9,724.00	ESI (Employee)	258.00
Old Employee Id : D31115	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	135.00
Employee Name : JITENDRA SINGH NEGI	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : PRITAM SINGH NEGI	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bonus		810.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 629401512622					
UAN No : 100978171369					
	Total	14,586.00	15,396.00	Gross Deduction	1,560.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,836.00

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 : G125514	Basic	9,724.00	9,724.00	ESI (Employee)	258.00
Old Employee Id : D31177	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	135.00
Employee Name : SONU KUMAR	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : RAMVILASH SINGH	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bonus		810.00		
Department : Operations					
P.F. A/C No. : DL/22524/57197					
E.S.I. A/C No. : 2016425340					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33254808865					
UAN No : 100978170980					
	Total	14,586.00	15,396.00	Gross Deduction	1,560.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,836.00

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 : G127130	Basic	9,724.00	5,960.00	ESI (Employee)	159.00
Old Employee Id :	HRA	3,200.00	1,961.00	Miscellaneous Dedn - 2	85.00
Employee Name : SATYENDRA SINGH	Transport Allowance	1,000.00	613.00	Provident Fund (Employee)	715.00
Father Name : BRIJ NANDAN SINGH	Washing Allowance	662.00	406.00		
Designation : Security Guard	Advanced Earned Bonus		496.00		
Department : Operations					
P.F. A/C No. : DL/22524/57731					
E.S.I. A/C No. : 2014956662					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
Bank Name : ICICI BANK					
Bank Account No : 054201520387					
UAN No : 101035174377					
	Total	14,586.00	9,436.00	Gross Deduction	959.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	8,477.00

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 : G137601	Basic	13,418.00	7,358.00	ESI (Employee)	184.00
Old Employee Id :	HRA	3,344.00	1,834.00	Miscellaneous Dedn - 2	23.00
Employee Name : DEEPMALA RASTOGI	Transport Allowance	2,351.00	1,289.00	Provident Fund (Employee)	883.00
Father Name : SURESH CHAND RASTOGI	Washing Allowance	908.00	498.00		
Designation : Lady Security Guard	Advanced Earned Bonus		29.00		
Department : Operations					
P.F. A/C No. : DL/22524/58457					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31808388926					
UAN No : 101128622303					
	Total	20,021.00	11,008.00	Gross Deduction	1,090.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	9,918.00

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 : G142926	Basic	9,724.00	9,724.00	ESI (Employee)	258.00
Old Employee Id :	HRA	3,200.00	3,200.00	Miscellaneous Dedn - 2	135.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : SUKKHAN LAL	Washing Allowance	662.00	662.00		
Designation : Security Guard	Advanced Earned Bonus		810.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0589000100322927					
UAN No : 101185171106					
	Total	14,586.00	15,396.00	Gross Deduction	1,560.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	13,836.00

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 : G148043	Basic	9,724.00	9,097.00	ESI (Employee)	242.00
Old Employee Id :	HRA	3,200.00	2,994.00	Miscellaneous Dedn - 2	125.00
Employee Name : VIVEK SINGH	Transport Allowance	1,000.00	935.00	Provident Fund (Employee)	1,092.00
Father Name : BHUPAL SINGH	Washing Allowance	662.00	619.00		
Designation : Security Guard	Advanced Earned Bonus		758.00		
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 : 2.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0203000401224875					
UAN No : 100411231878					
	Total	14,586.00	14,403.00	Gross Deduction	1,459.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	12,944.00

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 : G157972	Basic	9,724.00	5,333.00	ESI (Employee)	142.00
Old Employee Id :	HRA	3,200.00	1,755.00	Miscellaneous Dedn - 1	500.00
Employee Name : SANDIP SINGH	Transport Allowance	1,000.00	548.00	Miscellaneous Dedn - 2	75.00
Father Name :	Washing Allowance	662.00	363.00	Provident Fund (Employee)	640.00
Designation : Security Guard	Advanced Earned Bonus		444.00	Registration Fee Dedn	250.00
Department : Operations				Loan & Advance	657.00
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 : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36553168730					
UAN No :					
	Total	14,586.00	8,443.00	Gross Deduction	2,264.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	6,179.00

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 : G159546	Basic	9,724.00	1,568.00	ESI (Employee)	42.00
Old Employee Id :	HRA	3,200.00	516.00	Miscellaneous Dedn - 1	500.00
Employee Name : VIVEK KUMAR SINGH	Transport Allowance	1,000.00	161.00	Miscellaneous Dedn - 2	25.00
Father Name :	Washing Allowance	662.00	107.00	Provident Fund (Employee)	188.00
Designation : Security Guard	Advanced Earned Bonus		131.00	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 : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : ,36001050089					
UAN No :					
	Total	14,586.00	2,483.00	Gross Deduction	1,005.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL				Net Pay	1,478.00

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.