



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

May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G001588 | Basic | 10,764.00 | 7,639.00 | Miscellaneous Dedn - 3 | 500.00 |
| Old Employee Id : D11734 | HRA | 3,500.00 | 2,484.00 | Provident Fund (Employee) | 917.00 |
| Employee Name : Dashrath Gupta | Transport Allowance | 1,171.00 | 831.00 | Miscellaneous Dedn - 2 | 95.00 |
| Father Name : NANKU GUPTA | Washing Allowance | 711.00 | 505.00 | ESI (Employee) | 203.00 |
| Designation : Security Agent | Advanced Earned Bon | | 636.00 | | |
| 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 : 19.00 | Woff : 3.00 | | | | |
| Paid Days : 22.00 | LOP : 9.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 072101505412 | | | | | |
| UAN No : 100130179586 | | | | | |
| | Total | 16,146.00 | 12,095.00 | Gross Deduction | 1,715.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 10,380.00 |

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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May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|-----------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G002382 | Basic | 9,724.00 | 9,724.00 | ESI (Employee) | 267.00 |
| Old Employee Id : D12709 | HRA | 3,200.00 | 3,200.00 | Miscellaneous Dedn - 3 | 500.00 |
| 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 | Miscellaneous Dedn - 2 | 140.00 |
| Designation : Security Guard | Overtime | | 471.00 | | |
| Department : Operations | Advanced Earned Bon | | 810.00 | | |
| P.F. A/C No. : DL/22524/21358 | | | | | |
| E.S.I. A/C No. : 2013025255 | | | | | |
| 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 : 164001502174 | | | | | |
| UAN No : 100355473212 | | | | | |
| | Total | 14,586.00 | 15,867.00 | Gross Deduction | 2,074.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 13,793.00 |

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May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G002383 | Basic | 10,764.00 | 9,722.00 | ESI (Employee) | 259.00 |
| Old Employee Id : D12710 | HRA | 3,500.00 | 3,161.00 | Provident Fund (Employee) | 1,167.00 |
| Employee Name : Ramlal | Transport Allowance | 1,171.00 | 1,058.00 | Miscellaneous Dedn - 2 | 120.00 |
| Father Name : KHEMLAL | Washing Allowance | 711.00 | 642.00 | | |
| Designation : Security Agent | Advanced Earned Bon | | 810.00 | | |
| 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 : 24.00 | Woff : 4.00 | | | | |
| Paid Days : 28.00 | LOP : 3.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 083101515687 | | | | | |
| UAN No : 100306186734 | | | | | |
| 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 |

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May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|------------------|-----------------|---------------------------|-----------------|
| | | Paid Rate | | Actual | |
| Employee Code : G004113 | Basic | 9,724.00 | 4,391.00 | ESI (Employee) | 117.00 |
| Old Employee Id : D13867 | HRA | 3,200.00 | 1,445.00 | Provident Fund (Employee) | 527.00 |
| Employee Name : Angad Tiwary Kumar | Transport Allowance | 1,000.00 | 452.00 | Miscellaneous Dedn - 2 | 60.00 |
| Father Name : LAXMAN TIWARY | Washing Allowance | 662.00 | 299.00 | | |
| Designation : Security Guard | Advanced Earned Bon | | 366.00 | | |
| 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 : 12.00 | Woff : 2.00 | | | | |
| Paid Days : 14.00 | LOP : 17.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 135101502850 | | | | | |
| UAN No : 100083355183 | | | | | |
| | Total | 14,586.00 | 6,953.00 | Gross Deduction | 704.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 6,249.00 |

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May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|-----------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G004646 | Basic | 9,724.00 | 9,724.00 | Miscellaneous Dedn - 3 | 500.00 |
| Old Employee Id : D15241 | HRA | 3,200.00 | 3,200.00 | Provident Fund (Employee) | 1,167.00 |
| Employee Name : Manish Kumar | Transport Allowance | 1,000.00 | 1,000.00 | Miscellaneous Dedn - 2 | 135.00 |
| Father Name : RAM VILASH KUMAR | Washing Allowance | 662.00 | 662.00 | ESI (Employee) | 258.00 |
| Designation : Security Guard | Advanced Earned Bon | | 810.00 | | |
| 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 : 27.00 | Woff : 4.00 | | | | |
| Paid Days : 31.00 | LOP : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 072101505414 | | | | | |
| UAN No : 100218829499 | | | | | |
| | Total | 14,586.00 | 15,396.00 | Gross Deduction | 2,060.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 13,336.00 |

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May 2018

| Employee | Earnings | | Deductions | |
|--|---------------------|------------------|-----------------|----------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G005263 | Basic | 9,724.00 | 3,450.00 | Miscellaneous Dedn - 3 500.00 |
| Old Employee Id : D15799 | HRA | 3,200.00 | 1,135.00 | Provident Fund (Employee) 414.00 |
| Employee Name : Sukhveer Singh | Transport Allowance | 1,000.00 | 355.00 | Miscellaneous Dedn - 2 50.00 |
| Father Name : ILAKHIDAR SINGH YADAV | Washing Allowance | 662.00 | 235.00 | ESI (Employee) 92.00 |
| Designation : Security Guard | Advanced Earned Bon | | 287.00 | |
| 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 : 10.00 Woff : 1.00 | | | | |
| Paid Days : 11.00 LOP : 20.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 072101505403 | | | | |
| UAN No : 100367758538 | | | | |
| | Total | 14,586.00 | 5,462.00 | Gross Deduction 1,056.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay 4,406.00 |

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May 2018

| Employee | Earnings | | Deductions |
|--|---------------------|------------------|------------------------------------|
| | Paid Rate | Actual | |
| Employee Code : G009123 | Basic | 10,764.00 | ESI (Employee) 295.00 |
| Old Employee Id : D25627 | HRA | 3,500.00 | Provident Fund (Employee) 1,292.00 |
| Employee Name : JAGBALI TIWARI | Transport Allowance | 1,171.00 | Miscellaneous Dedn - 3 500.00 |
| Father Name : NANHARU TIWARI | Washing Allowance | 711.00 | Miscellaneous Dedn - 2 140.00 |
| Designation : Security Agent | Overtime | 521.00 | |
| Department : Operations | Advanced Earned Bon | 897.00 | |
| P.F. A/C No. : DL/22524/33785 | | | |
| E.S.I. A/C No. : 2014292895 | | | |
| 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 : 164001502153 | | | |
| UAN No : 100170275566 | | | |
| Total | | 16,146.00 | Gross Deduction 2,227.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | Net Pay 15,337.00 |

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May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G014267 | Basic | 10,764.00 | 10,764.00 | Provident Fund (Employee) | 1,292.00 |
| 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 | ESI (Employee) | 286.00 |
| Father Name : PARAS NATH RAI | Washing Allowance | 711.00 | 711.00 | | |
| Designation : Security Agent | Advanced Earned Bon | | 897.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/26786 | | | | | |
| E.S.I. A/C No. : 2013659897 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 | ED Days : NA | | | | |
| Working Day : 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 |

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May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G023424 | Basic | 11,830.00 | 11,830.00 | Provident Fund (Employee) | 1,420.00 |
| Old Employee Id : D25697 | HRA | 3,600.00 | 3,600.00 | Miscellaneous Dedn - 2 | 145.00 |
| Employee Name : SUNDEEP | Transport Allowance | 2,315.00 | 2,315.00 | Miscellaneous Dedn - 3 | 500.00 |
| Father Name : JASMAT | PPA | 500.00 | 500.00 | ESI (Employee) | 358.00 |
| Designation : Supervisor General | Overtime | | 1,177.00 | | |
| Department : Operations | Advanced Earned Bon | | 985.00 | | |
| P.F. A/C No. : DL/22524/34262 | | | | | |
| E.S.I. A/C No. : 2014330287 | | | | | |
| 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 : ICICI BANK | | | | | |
| Bank Account No : 071601508921 | | | | | |
| UAN No : 100369666575 | | | | | |
| | Total | 18,245.00 | 20,407.00 | Gross Deduction | 2,423.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 17,984.00 |

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May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G039464 | Basic | 9,724.00 | 9,097.00 | Provident Fund (Employee) | 1,092.00 |
| Old Employee Id : D26687 | HRA | 3,200.00 | 2,994.00 | Miscellaneous Dedn - 3 | 500.00 |
| Employee Name : SATBIR . | Transport Allowance | 1,000.00 | 935.00 | Miscellaneous Dedn - 2 | 125.00 |
| Father Name : RAM DAS | Washing Allowance | 662.00 | 619.00 | ESI (Employee) | 242.00 |
| Designation : Security Guard | Advanced Earned Bon | | 758.00 | | |
| 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 : 25.00 | Woff : 4.00 | | | | |
| Paid Days : 29.00 | LOP : 2.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 072101505398 | | | | | |
| UAN No : 100340149684 | | | | | |
| | Total | 14,586.00 | 14,403.00 | Gross Deduction | 1,959.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 12,444.00 |

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May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|-----------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G043758 | Basic | 10,281.00 | 9,286.00 | ESI (Employee) | 247.00 |
| Old Employee Id : | HRA | 3,361.00 | 3,036.00 | Provident Fund (Employee) | 1,114.00 |
| Employee Name : RAJENDRA SINGH | Transport Allowance | 1,092.00 | 986.00 | Miscellaneous Dedn - 3 | 500.00 |
| Father Name : GOVIND SINGH | Washing Allowance | 689.00 | 622.00 | Miscellaneous Dedn - 2 | 120.00 |
| Designation : Security Guard | Advanced Earned Bon | | 774.00 | | |
| 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 : 24.00 | Woff : 4.00 | | | | |
| Paid Days : 28.00 | LOP : 3.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 003701552801 | | | | | |
| UAN No : 100294414688 | | | | | |
| | Total | 15,423.00 | 14,704.00 | Gross Deduction | 1,981.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 12,723.00 |

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May 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 | Provident Fund (Employee) | 1,250.00 |
| Employee Name : GAJENDER SINGH | Transport Allowance | 1,171.00 | 1,133.00 | Miscellaneous Dedn - 3 | 500.00 |
| Father Name : NAFE SINGH | Washing Allowance | 711.00 | 688.00 | Miscellaneous Dedn - 2 | 130.00 |
| Designation : Security Agent | Advanced Earned Bon | | 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 | 2,157.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 14,336.00 |

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| Employee | Earnings | | Deductions | | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G047810 | Basic | 10,764.00 | 10,070.00 | Miscellaneous Dedn - 3 | 500.00 |
| Old Employee Id : D27165 | HRA | 3,500.00 | 3,274.00 | Provident Fund (Employee) | 1,208.00 |
| Employee Name : PRAFUL KUMAR JHA | Transport Allowance | 1,171.00 | 1,095.00 | Miscellaneous Dedn - 2 | 125.00 |
| Father Name : ASHOK JHA | Washing Allowance | 711.00 | 665.00 | ESI (Employee) | 268.00 |
| Designation : Security Agent | Advanced Earned Bon | | 839.00 | | |
| 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 : 25.00 | Woff : 4.00 | | | | |
| Paid Days : 29.00 | LOP : 2.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 003701552800 | | | | | |
| UAN No : 100275102334 | | | | | |
| | Total | 16,146.00 | 15,943.00 | Gross Deduction | 2,101.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 13,842.00 |

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| Employee | Earnings | | Deductions | | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G064841 | Basic | 1,297.00 | 8,017.00 | ESI (Employee) | 221.00 |
| Old Employee Id : D28281 | HRA | 3,550.00 | 2,519.00 | Provident Fund (Employee) | 962.00 |
| Employee Name : MEMBER SINGH | Transport Allowance | 1,743.00 | 1,237.00 | Miscellaneous Dedn - 3 | 500.00 |
| Father Name : KESHAV DEV | PPA | 249.00 | 177.00 | Miscellaneous Dedn - 2 | 95.00 |
| Designation : Security Agent | Washing Allowance | 355.00 | 252.00 | | |
| Department : Operations | Advanced Earned Bon | | 668.00 | | |
| 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 : 19.00 | Woff : 3.00 | | | | |
| Paid Days : 22.00 | LOP : 9.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 072101505411 | | | | | |
| UAN No : 100024858670 | | | | | |
| | Total | 17,194.00 | 12,870.00 | Gross Deduction | 1,778.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 11,092.00 |

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May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G065876 | Basic | 10,764.00 | 10,764.00 | Miscellaneous Dedn - 3 | 500.00 |
| Old Employee Id : D28363 | HRA | 3,500.00 | 3,500.00 | ESI (Employee) | 286.00 |
| Employee Name : PRADEEP KUMAR | Transport Allowance | 1,171.00 | 1,171.00 | Miscellaneous Dedn - 2 | 135.00 |
| Father Name : SUDESH SINGH | Washing Allowance | 711.00 | 711.00 | Provident Fund (Employee) | 1,292.00 |
| Designation : Security Agent | Advanced Earned Bon | | 897.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/41139 | | | | | |
| E.S.I. A/C No. : 2015333343 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 | ED Days : NA | | | | |
| Working Day : 27.00 | Woff : 4.00 | | | | |
| Paid Days : 31.00 | LOP : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 102401506418 | | | | | |
| UAN No : 100060831976 | | | | | |
| | Total | 16,146.00 | 17,043.00 | Gross Deduction | 2,213.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 14,830.00 |

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

May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|-----------|------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G075980 | Basic | 10,764.00 | 10,764.00 | Miscellaneous Dedn - 3 | 500.00 |
| Old Employee Id : D28786 | HRA | 3,500.00 | 3,500.00 | Provident Fund (Employee) | 1,292.00 |
| Employee Name : SONU KUMAR | Transport Allowance | 1,171.00 | 1,171.00 | Miscellaneous Dedn - 2 | 135.00 |
| Father Name : RAMBHGAT | Washing Allowance | 711.00 | 711.00 | ESI (Employee) | 286.00 |
| Designation : Security Agent | Advanced Earned Bon | | 897.00 | | |
| 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 : 27.00 | Woff : 4.00 | | | | |
| Paid Days : 31.00 | LOP : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 034301535722 | | | | | |
| UAN No : 100505862722 | | | | | |
| | Total | 16,146.00 | 17,043.00 | Gross Deduction | 2,213.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 14,830.00 |

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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

May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G077487 | Basic | 9,724.00 | 9,724.00 | Miscellaneous Dedn - 3 | 500.00 |
| Old Employee Id : D28883 | HRA | 3,200.00 | 3,200.00 | Miscellaneous Dedn - 2 | 145.00 |
| Employee Name : SURESH SHUKLA | Transport Allowance | 1,000.00 | 1,000.00 | ESI (Employee) | 275.00 |
| Father Name : MEWA LAL SHUKLA | Washing Allowance | 662.00 | 662.00 | Provident Fund (Employee) | 1,167.00 |
| Designation : Security Guard | Overtime | | 941.00 | | |
| Department : Operations | Advanced Earned Bon | | 810.00 | | |
| P.F. A/C No. : DL/22524/42582 | | | | | |
| E.S.I. A/C No. : 2207264726 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | | |
| Working Day : 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 | 16,337.00 | Gross Deduction | 2,087.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 14,250.00 |

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

May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G095138 | Basic | 9,724.00 | 8,783.00 | Miscellaneous Dedn - 3 | 500.00 |
| Old Employee Id : D29838 | HRA | 3,200.00 | 2,890.00 | ESI (Employee) | 233.00 |
| Employee Name : RAJESH KUMAR | Transport Allowance | 1,000.00 | 903.00 | Miscellaneous Dedn - 2 | 120.00 |
| Father Name : BENI PRASAD MISHRA | Washing Allowance | 662.00 | 598.00 | Provident Fund (Employee) | 1,054.00 |
| Designation : Security Guard | Advanced Earned Bon | | 732.00 | | |
| 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 : 24.00 | Woff : 4.00 | | | | |
| Paid Days : 28.00 | LOP : 3.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 015401521567 | | | | | |
| UAN No : 100625311443 | | | | | |
| | Total | 14,586.00 | 13,906.00 | Gross Deduction | 1,907.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 11,999.00 |

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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

May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G099011 | Basic | 9,724.00 | 9,724.00 | Miscellaneous Dedn - 3 | 500.00 |
| Old Employee Id : D30005 | HRA | 3,200.00 | 3,200.00 | Provident Fund (Employee) | 1,167.00 |
| Employee Name : JITENDR PANDEY | Transport Allowance | 1,000.00 | 1,000.00 | Miscellaneous Dedn - 2 | 145.00 |
| Father Name : SHIV PUJAN PANDEY | Washing Allowance | 662.00 | 662.00 | ESI (Employee) | 275.00 |
| Designation : Security Guard | Overtime | | 941.00 | | |
| Department : Operations | Advanced Earned Bon | | 810.00 | | |
| P.F. A/C No. : DL/22524/44843 | | | | | |
| E.S.I. A/C No. : 2015936791 | | | | | |
| 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 : ORIENTAL BANK OF COMMERCE | | | | | |
| Bank Account No : 08892281004356 | | | | | |
| UAN No : 100627241310 | | | | | |
| | Total | 14,586.00 | 16,337.00 | Gross Deduction | 2,087.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 14,250.00 |

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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

May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|------------------|-----------------|---------------------------|---------------|
| | | Paid Rate | | Actual | |
| Employee Code : G109260 | Basic | 10,764.00 | 694.00 | ESI (Employee) | 19.00 |
| Old Employee Id : D30398 | HRA | 3,500.00 | 226.00 | Provident Fund (Employee) | 83.00 |
| Employee Name : ASHOK KUMAR RAI | Transport Allowance | 1,171.00 | 76.00 | Miscellaneous Dedn - 3 | 500.00 |
| Father Name : BABAN RAI | Washing Allowance | 711.00 | 46.00 | Miscellaneous Dedn - 2 | 10.00 |
| Designation : Security Agent | Advanced Earned Bon | | 58.00 | | |
| 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 : 2.00 | Woff : 0.00 | | | | |
| Paid Days : 2.00 | LOP : 29.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 071601508913 | | | | | |
| UAN No : 100093249692 | | | | | |
| | Total | 16,146.00 | 1,100.00 | Gross Deduction | 612.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 488.00 |

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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

May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G109569 | Basic | 10,764.00 | 10,417.00 | ESI (Employee) | 221.00 |
| Old Employee Id : D30408 | HRA | 845.00 | 818.00 | Provident Fund (Employee) | 1,250.00 |
| Employee Name : ANUPA KERKETTA | Transport Allowance | 500.00 | 484.00 | Miscellaneous Dedn - 3 | 500.00 |
| Father Name : SULEMAN KERKETTS | Advanced Earned Bon | | 868.00 | Miscellaneous Dedn - 2 | 130.00 |
| Designation : Lady Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/57437 | | | | | |
| E.S.I. A/C No. : 2016477082 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 | ED Days : NA | | | | |
| Working Day : 26.00 | Woff : 4.00 | | | | |
| Paid Days : 30.00 | LOP : 1.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No : 51109750349 | | | | | |
| UAN No : 101006386001 | | | | | |
| | Total | 12,109.00 | 12,587.00 | Gross Deduction | 2,101.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 10,486.00 |

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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

May 2018

| Employee | Earnings | | Deductions | |
|--|---------------------|-----------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G119167 | Basic | 9,724.00 | 9,724.00 | Miscellaneous Dedn - 3 500.00 |
| Old Employee Id : D30804 | HRA | 3,200.00 | 3,200.00 | ESI (Employee) 258.00 |
| Employee Name : ANIL KUMAR | Transport Allowance | 1,000.00 | 1,000.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : ROSHAN LAL | Washing Allowance | 662.00 | 662.00 | Miscellaneous Dedn - 2 135.00 |
| Designation : Security Guard | Advanced Earned Bon | | 810.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/22524/46692 | | | | |
| E.S.I. A/C No. : 2016476365 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| Bank Name : ORIENTAL BANK OF COMMERCE | | | | |
| Bank Account No : 15412191014827 | | | | |
| UAN No : 100925793191 | | | | |
| | Total | 14,586.00 | 15,396.00 | Gross Deduction 2,060.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay 13,336.00 |

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

May 2018

| Employee | Earnings | | Deductions | |
|--|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G124038 | Basic | 9,724.00 | 9,724.00 | Miscellaneous Dedn - 3 500.00 |
| Old Employee Id : D31032 | HRA | 3,200.00 | 3,200.00 | ESI (Employee) 258.00 |
| Employee Name : JEETU SINGH | Transport Allowance | 1,000.00 | 1,000.00 | Provident Fund (Employee) 1,167.00 |
| Father Name : INDAL SINGH | Washing Allowance | 662.00 | 662.00 | Miscellaneous Dedn - 2 135.00 |
| Designation : Security Guard | Advanced Earned Bon | | 810.00 | |
| Department : Operations | | | | |
| P.F. A/C No. : DL/2252457134 | | | | |
| E.S.I. A/C No. : 2016425052 | | | | |
| 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 : CORPORATION BANK | | | | |
| Bank Account No : 062400101021973 | | | | |
| UAN No : 100978170352 | | | | |
| Total | | 14,586.00 | 15,396.00 | Gross Deduction 2,060.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay 13,336.00 |

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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

May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|-----------|------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G125514 | Basic | 9,959.00 | 9,959.00 | Miscellaneous Dedn - 2 | 140.00 |
| Old Employee Id : D31177 | HRA | 3,267.00 | 3,267.00 | Provident Fund (Employee) | 1,195.00 |
| Employee Name : SONU KUMAR | Transport Allowance | 1,038.00 | 1,038.00 | Miscellaneous Dedn - 3 | 500.00 |
| Father Name : RAMVILASH SINGH | Washing Allowance | 674.00 | 674.00 | ESI (Employee) | 274.00 |
| Designation : Security Guard | Overtime | | 521.00 | | |
| Department : Operations | Advanced Earned Bon | | 829.00 | | |
| P.F. A/C No. : DL/22524/57197 | | | | | |
| E.S.I. A/C No. : 2016425340 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.50 | ED Days : NA | | | | |
| Working Day : 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 | 14,938.00 | 16,288.00 | Gross Deduction | 2,109.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 14,179.00 |

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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

May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G137601 | Basic | 10,764.00 | 10,764.00 | Miscellaneous Dedn - 3 | 500.00 |
| Old Employee Id : | HRA | 845.00 | 845.00 | Provident Fund (Employee) | 1,292.00 |
| Employee Name : DEEPMALA RASTOGI | Transport Allowance | 500.00 | 500.00 | Miscellaneous Dedn - 2 | 140.00 |
| Father Name : SURESH CHAND RASTOGI | Overtime | | 391.00 | ESI (Employee) | 235.00 |
| Designation : Lady Security Guard | Advanced Earned Bon | | 897.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/58457 | | | | | |
| E.S.I. A/C No. : 1113481143 | | | | | |
| 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 : 31808388926 | | | | | |
| UAN No : 101128622303 | | | | | |
| | Total | 12,109.00 | 13,397.00 | Gross Deduction | 2,167.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 11,230.00 |

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

May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|-----------|------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G142926 | Basic | 9,724.00 | 9,724.00 | Provident Fund (Employee) | 1,167.00 |
| Old Employee Id : | HRA | 3,200.00 | 3,200.00 | Miscellaneous Dedn - 2 | 140.00 |
| Employee Name : RAJESH KUMAR | Transport Allowance | 1,000.00 | 1,000.00 | Miscellaneous Dedn - 3 | 500.00 |
| Father Name : SUKKHAN LAL | Washing Allowance | 662.00 | 662.00 | ESI (Employee) | 267.00 |
| Designation : Security Guard | Overtime | | 471.00 | | |
| Department : Operations | Advanced Earned Bon | | 810.00 | | |
| P.F. A/C No. : DL/22524/58703 | | | | | |
| E.S.I. A/C No. : 2016875428 | | | | | |
| 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 : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No : 0589000100322927 | | | | | |
| UAN No : 101185171106 | | | | | |
| | Total | 14,586.00 | 15,867.00 | Gross Deduction | 2,074.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 13,793.00 |

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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

May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G148043 | Basic | 9,724.00 | 9,724.00 | Miscellaneous Dedn - 2 | 140.00 |
| Old Employee Id : | HRA | 3,200.00 | 3,200.00 | ESI (Employee) | 267.00 |
| Employee Name : VIVEK SINGH | Transport Allowance | 1,000.00 | 1,000.00 | Provident Fund (Employee) | 1,167.00 |
| Father Name : BHUPAL SINGH | Washing Allowance | 662.00 | 662.00 | | |
| Designation : Security Guard | Overtime | | 471.00 | | |
| Department : Operations | Advanced Earned Bon | | 810.00 | | |
| P.F. A/C No. : DL/22524/58873 | | | | | |
| E.S.I. A/C No. : 2016952316 | | | | | |
| 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 : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No : 0203000401224875 | | | | | |
| UAN No : 100411231878 | | | | | |
| | Total | 14,586.00 | 15,867.00 | Gross Deduction | 1,574.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 14,293.00 |

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

May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|-----------|------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G157972 | Basic | 9,724.00 | 9,724.00 | Provident Fund (Employee) | 1,167.00 |
| Old Employee Id : | HRA | 3,200.00 | 3,200.00 | Miscellaneous Dedn - 2 | 135.00 |
| Employee Name : SANDIP SINGH | Transport Allowance | 1,000.00 | 1,000.00 | ESI (Employee) | 258.00 |
| Father Name : DHARMENDRA SINGH | Washing Allowance | 662.00 | 662.00 | Loan & Advance | 657.00 |
| Designation : Security Guard | Advanced Earned Bon | | 810.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/59225 | | | | | |
| E.S.I. A/C No. : 2017096179 | | | | | |
| 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 : 36553168730 | | | | | |
| UAN No : 101200811093 | | | | | |
| | Total | 14,586.00 | 15,396.00 | Gross Deduction | 2,217.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 13,179.00 |

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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

May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|------------------|-----------------|---------------------------|-----------------|
| | | Paid Rate | | Actual | |
| Employee Code : G162524 | Basic | 9,724.00 | 3,764.00 | Provident Fund (Employee) | 452.00 |
| Old Employee Id : | HRA | 3,200.00 | 1,239.00 | Miscellaneous Dedn - 2 | 55.00 |
| Employee Name : ANKUSH KUMAR | Transport Allowance | 1,000.00 | 387.00 | ESI (Employee) | 100.00 |
| Father Name : NETRAM | Washing Allowance | 662.00 | 256.00 | Loan & Advance | 651.00 |
| Designation : Security Guard | Advanced Earned Bon | | 314.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/59320 | | | | | |
| E.S.I. A/C No. : 2017123031 | | | | | |
| 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 : ORIENTAL BANK OF COMMERCE | | | | | |
| Bank Account No : '09352121054211 | | | | | |
| UAN No : 101284222470 | | | | | |
| | Total | 14,586.00 | 5,960.00 | Gross Deduction | 1,258.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 4,702.00 |

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

May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|-----------|------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G163153 | Basic | 9,724.00 | 9,724.00 | Miscellaneous Dedn - 2 | 135.00 |
| Old Employee Id : | HRA | 3,200.00 | 3,200.00 | ESI (Employee) | 258.00 |
| Employee Name : MANESH KUMAR | Transport Allowance | 1,000.00 | 1,000.00 | Provident Fund (Employee) | 1,167.00 |
| Father Name : BANAVARI LAL | Washing Allowance | 662.00 | 662.00 | Loan & Advance | 651.00 |
| Designation : Security Guard | Advanced Earned Bon | | 810.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/59304 | | | | | |
| E.S.I. A/C No. : 2017123068 | | | | | |
| 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 : 054201530547 | | | | | |
| UAN No : 101284222310 | | | | | |
| | Total | 14,586.00 | 15,396.00 | Gross Deduction | 2,211.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 13,185.00 |

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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

May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|-----------|------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G164454 | Basic | 9,724.00 | 8,156.00 | Miscellaneous Dedn - 1 | 500.00 |
| Old Employee Id : | HRA | 3,200.00 | 2,684.00 | ESI (Employee) | 217.00 |
| Employee Name : GAURAV KUMAR GUPTA | Transport Allowance | 1,000.00 | 839.00 | Provident Fund (Employee) | 979.00 |
| Father Name : PREM KUMAR GUPTA | Washing Allowance | 662.00 | 555.00 | Miscellaneous Dedn - 2 | 115.00 |
| Designation : Security Guard | Advanced Earned Bon | | 679.00 | Loan & Advance | 646.00 |
| Department : Operations | | | | | |
| P.F. A/C No. : 2017122829 | | | | | |
| E.S.I. A/C No. : | | | | | |
| 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 : 054201528395 | | | | | |
| UAN No : 101285898120 | | | | | |
| | Total | 14,586.00 | 12,913.00 | Gross Deduction | 2,457.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 10,456.00 |

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

May 2018

| Employee | Earnings | | Deductions | | |
|--|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G164743 | Basic | 9,724.00 | 9,410.00 | ESI (Employee) | 250.00 |
| Old Employee Id : | HRA | 3,200.00 | 3,097.00 | Provident Fund (Employee) | 1,129.00 |
| Employee Name : NAGENDRA KUMAR | Transport Allowance | 1,000.00 | 968.00 | Miscellaneous Dedn - 2 | 130.00 |
| Father Name : SHIVPUJAN PANDEY | Washing Allowance | 662.00 | 641.00 | Loan & Advance | 641.00 |
| Designation : Security Guard | Advanced Earned Bon | | 784.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : NA | | | | | |
| E.S.I. A/C No. : | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 | ED Days : NA | | | | |
| Working Day : 26.00 | Woff : 4.00 | | | | |
| Paid Days : 30.00 | LOP : 1.00 | | | | |
| Bank Name : NA | | | | | |
| Bank Account No : NA | | | | | |
| UAN No : | | | | | |
| Total | | 14,586.00 | 14,900.00 | Gross Deduction | 2,150.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 12,750.00 |

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

May 2018

| Employee | Earnings | | | Deductions | |
|--|---------------------|------------------|-----------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G167099 | Basic | 10,764.00 | 1,736.00 | Provident Fund (Employee) | 208.00 |
| Old Employee Id : | HRA | 845.00 | 136.00 | Miscellaneous Dedn - 2 | 25.00 |
| Employee Name : VIMLESH DEVI | Transport Allowance | 500.00 | 81.00 | ESI (Employee) | 37.00 |
| Father Name : RANVEER SINGH | Advanced Earned Bon | | 145.00 | Registration Fee Dedn | 250.00 |
| Designation : Lady Security Guard | | | | | |
| 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 : ALLAHABAD BANK | | | | | |
| Bank Account No : 50440456550 | | | | | |
| UAN No : | | | | | |
| | Total | 12,109.00 | 2,098.00 | Gross Deduction | 520.00 |
| Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,,DELHI,DL | | | | Net Pay | 1,578.00 |

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