



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 : G074121	Basic	10,724.00	Provident Fund (Employee) 1,407.00
Old Employee Id : D28745	HRA	3,300.00	Miscellaneous Dedn - 2 300.00
Employee Name : GOPAL CHANDRA	Transport Allowance	1,181.00	ESI (Employee) 392.00
Father Name : LALITA PRASAD	PPA	466.00	
Designation : Security Guard	Washing Allowance	862.00	
Department : Operations	Arrear - Basic (Earning)		1,000.00
P.F. A/C No. : DL/22524/42084	Arrear OT (Earning)		214.00
E.S.I. A/C No. : 1113948076	Arrear - HRA (Earning)		300.00
Loan Balance : NIL	Arrear - TA (Earning)		181.00
OT Hrs/Days : 2.67 ED Days : NA	Overtime		2,848.00
Working Day : 27.00 Woff : 4.00	Advanced Earned Bon		893.00
Paid Days : 31.00 LOP : 0.00	PL Monthly Encashme		720.00
	CL Monthly Encashme		533.00
Bank Name : ICICI BANK	Total	16,533.00	Gross Deduction 2,099.00
Bank Account No : 028601511224		23,222.00	Net Pay 21,123.00
UAN No : 100505336542			

Deployed At : Taj Diplomatic Enclave, CAFETERIA Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL

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 : G004346	Basic	10,724.00	Provident Fund (Employee) 1,327.00
Old Employee Id : D15092	HRA	3,300.00	ESI (Employee) 330.00
Employee Name : Arjun Singh	Transport Allowance	1,181.00	Miscellaneous Dedn - 2 300.00
Father Name : SH BACHAN SINGH	PPA	466.00	
Designation : Security Guard	Washing Allowance	862.00	
Department : Operations	Arrear - Basic (Earning)		
P.F. A/C No. : DL/22524/23764	Arrear - HRA (Earning)		
E.S.I. A/C No. : 2013340555	Arrear - TA (Earning)		
Loan Balance : NIL	Overtime		
OT Hrs/Days : 0.50 ED Days : NA	Advanced Earned Bon		
Working Day : 27.00 Woff : 4.00	PL Monthly Encashme		
Paid Days : 31.00 LOP : 0.00	CL Monthly Encashme		
Bank Name : ICICI BANK			
Bank Account No : 164001502128			
UAN No : 100089422217			
	Total	16,533.00	Gross Deduction 1,957.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL			Net Pay 17,748.00

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 : G041167	Basic	10,724.00	ESI (Employee) 341.00
Old Employee Id : D26783	HRA	3,300.00	Provident Fund (Employee) 1,407.00
Employee Name : VIJAY BAHADUR	Transport Allowance	1,181.00	Miscellaneous Dedn - 3 500.00
Father Name : BALAK RAM	PPA	466.00	Miscellaneous Dedn - 2 300.00
Designation : Security Guard	Washing Allowance	862.00	
Department : Operations	Arrear - Basic (Earning)		
P.F. A/C No. : DL/22524/37251	Arrear OT (Earning)		
E.S.I. A/C No. : 1106922510	Arrear - HRA (Earning)		
Loan Balance : NIL	Arrear - TA (Earning)		
OT Hrs/Days : 0.00 ED Days : NA	Advanced Earned Bon		
Working Day : 27.00 Woff : 4.00	PL Monthly Encashme		
Paid Days : 31.00 LOP : 0.00	CL Monthly Encashme		
Bank Name : ICICI BANK			
Bank Account No : 164001501985			
UAN No : 100403415200			
	Total	16,533.00	Gross Deduction 2,548.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL			Net Pay 17,760.00

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 : G047675	Basic	10,724.00	10,724.00	Provident Fund (Employee) 1,407.00
Old Employee Id : D27148	HRA	3,300.00	3,300.00	Miscellaneous Dedn - 2 300.00
Employee Name : GULAB SINGH	Transport Allowance	1,181.00	1,181.00	ESI (Employee) 341.00
Father Name : RUPAN SINGH	PPA	466.00	466.00	
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Arrear - Basic (Earning)		1,000.00	
P.F. A/C No. : DL/22524/38332	Arrear - HRA (Earning)		300.00	
E.S.I. A/C No. : 2014878930	Arrear - TA (Earning)		181.00	
Loan Balance : NIL	Overtime		181.00	
OT Hrs/Days : 0.17 ED Days : NA	Advanced Earned Bon		893.00	
Working Day : 27.00 Woff : 4.00	PL Monthly Encashme		720.00	
Paid Days : 31.00 LOP : 0.00	CL Monthly Encashme		533.00	
Bank Name : ICICI BANK	Total	16,533.00	20,341.00	Gross Deduction 2,048.00
Bank Account No : 135401506747				Net Pay 18,293.00
UAN No : 100156786056				

Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg, Diplomatic enclave,, New Delhi, DL

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 : G064511	Basic	10,724.00	7,495.00	ESI (Employee)	232.00
Old Employee Id : D28255	HRA	3,300.00	2,306.00	Provident Fund (Employee)	994.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	1,181.00	825.00	Miscellaneous Dedn - 2	300.00
Father Name : VINOD SINGH	PPA	466.00	326.00		
Designation : Security Guard	Washing Allowance	862.00	602.00		
Department : Operations	Arrear - Basic (Earning)		789.00		
P.F. A/C No. : DL/22524/40909	Arrear - HRA (Earning)		237.00		
E.S.I. A/C No. : 6922088089	Arrear - TA (Earning)		143.00		
Loan Balance : NIL	Advanced Earned Bon		624.00		
OT Hrs/Days : 0.00 ED Days : NA	PL Monthly Encashmei		496.00		
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 9.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515784					
UAN No : 100067489847					
	Total	16,533.00	13,843.00	Gross Deduction	1,526.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	12,317.00

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		Paid Rate	Actual	Deductions	
Employee Code : G072922	Basic	10,724.00	10,724.00		ESI (Employee)	338.00
Old Employee Id : D28684	HRA	3,300.00	3,300.00		Provident Fund (Employee)	1,363.00
Employee Name : RAKESH KUMAR	Transport Allowance	1,181.00	1,181.00		Miscellaneous Dedn - 2	300.00
Father Name : PADAM SINGH	PPA	466.00	466.00			
Designation : Security Guard	Washing Allowance	862.00	862.00			
Department : Operations	Arrear - Basic (Earning)		634.00			
P.F. A/C No. : DL/22524/42050	Arrear - HRA (Earning)		190.00			
E.S.I. A/C No. : 2015442237	Arrear - TA (Earning)		114.00			
Loan Balance : NIL	Overtime		533.00			
OT Hrs/Days : 0.50 ED Days : NA	Advanced Earned Bon		893.00			
Working Day : 27.00 Woff : 4.00	PL Monthly Encashme		720.00			
Paid Days : 31.00 LOP : 0.00	CL Monthly Encashme		533.00			
Bank Name : ICICI BANK						
Bank Account No : 181901502779						
UAN No : 100519162854						
	Total		16,533.00	20,150.00	Gross Deduction	2,001.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL					Net Pay	18,149.00

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 : G072923	Basic	10,724.00	692.00	ESI (Employee)	47.00
Old Employee Id : D28685	HRA	3,300.00	213.00	Provident Fund (Employee)	203.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	1,181.00	76.00	Miscellaneous Dedn - 2	50.00
Father Name : YADUNANDAN YADAV	PPA	466.00	30.00		
Designation : Security Guard	Washing Allowance	862.00	56.00		
Department : Operations	Arrear - Basic (Earning)		1,000.00		
P.F. A/C No. : DL/22524/42051	Arrear OT (Earning)		49.00		
E.S.I. A/C No. : 2012061472	Arrear - HRA (Earning)		300.00		
Loan Balance : NIL	Arrear - TA (Earning)		181.00		
OT Hrs/Days : 0.00 ED Days : NA	Advanced Earned Bon		58.00		
Working Day : 2.00 Woff : 0.00	PL Monthly Encashmei		53.00		
Paid Days : 2.00 LOP : 29.00					
Bank Name : ICICI BANK					
Bank Account No : 181901502778					
UAN No : 100520625239					
	Total	16,533.00	2,708.00	Gross Deduction	300.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	2,408.00

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 : G072925	Basic	10,724.00	9,686.00	ESI (Employee)	283.00
Old Employee Id : D28687	HRA	1,000.00	903.00	Provident Fund (Employee)	1,282.00
Employee Name : KIRAN YADAV	Transport Allowance	500.00	452.00	Miscellaneous Dedn - 2	300.00
Father Name : RAKESH KUMAR	Arrear - Basic (Earning)		1,000.00		
Designation : Lady Security Guard	Arrear OT (Earning)		159.00		
Department : Operations	Overtime		2,271.00		
P.F. A/C No. : DL/22524/42053	Advanced Earned Bon		807.00		
E.S.I. A/C No. : 2015442251	PL Monthly Encashme		473.00		
Loan Balance : NIL	CL Monthly Encashme		394.00		
OT Hrs/Days : 2.88	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 054201518982					
UAN No : 100519455911					
	Total	12,224.00	16,145.00	Gross Deduction	1,865.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	14,280.00

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 : G073585	Basic	10,724.00	10,724.00	ESI (Employee)	322.00
Old Employee Id : D28712	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,407.00
Employee Name : POONAM SINGH	Transport Allowance	500.00	500.00	Miscellaneous Dedn - 3	500.00
Father Name : OM KUMAR	Arrear - Basic (Earning)		1,000.00	Miscellaneous Dedn - 2	300.00
Designation : Lady Security Guard	Arrear OT (Earning)		250.00		
Department : Operations	Overtime		3,060.00		
P.F. A/C No. : DL/22524/42072	Advanced Earned Bon		893.00		
E.S.I. A/C No. : 1112898229	PL Monthly Encashme		532.00		
Loan Balance : NIL	CL Monthly Encashme		394.00		
OT Hrs/Days : 3.88 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 028601511226					
UAN No : 100505631775					
	Total	12,224.00	18,353.00	Gross Deduction	2,529.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	15,824.00

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 : G077498	Basic	10,724.00	10,724.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D28894	HRA	3,300.00	3,300.00	ESI (Employee) 352.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	1,181.00	1,181.00	Provident Fund (Employee) 1,407.00
Father Name : JANAK SINGH	PPA	466.00	466.00	
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Arrear - Basic (Earning)		1,000.00	
P.F. A/C No. : DL/22524/42601	Arrear OT (Earning)		66.00	
E.S.I. A/C No. : 2015528796	Arrear - HRA (Earning)		300.00	
Loan Balance : NIL	Arrear - TA (Earning)		181.00	
OT Hrs/Days : 0.67 ED Days : NA	Overtime		715.00	
Working Day : 27.00 Woff : 4.00	Advanced Earned Bon		893.00	
Paid Days : 31.00 LOP : 0.00	PL Monthly Encashme		720.00	
	CL Monthly Encashme		533.00	
Bank Name : ICICI BANK	Total	16,533.00	20,941.00	Gross Deduction 2,059.00
Bank Account No : 054201521172				Net Pay 18,882.00
UAN No : 100505168713				

Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg, Diplomatic enclave, New Delhi, DL

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 : G078182	Basic	10,724.00	10,378.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D28916	HRA	3,299.00	3,193.00	ESI (Employee)	332.00
Employee Name : RAJEEV KUMAR	Transport Allowance	1,181.00	1,143.00	Provident Fund (Employee)	1,365.00
Father Name : RISAPAL SINGH	PPA	466.00	451.00		
Designation : Security Guard	Washing Allowance	862.00	834.00		
Department : Operations	Arrear - Basic (Earning)		1,000.00		
P.F. A/C No. : DL/22524/42664	Arrear - HRA (Earning)		300.00		
E.S.I. A/C No. : 2015563433	Arrear - TA (Earning)		181.00		
Loan Balance : NIL	Overtime		181.00		
OT Hrs/Days : 0.17 ED Days : NA	Advanced Earned Bon		864.00		
Working Day : 26.00 Woff : 4.00	PL Monthly Encashme		693.00		
Paid Days : 30.00 LOP : 1.00	CL Monthly Encashme		533.00		
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6446000100006719					
UAN No : 100512157707					
	Total	16,532.00	19,751.00	Gross Deduction	1,997.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	17,754.00

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 : G086790	Basic	10,724.00	3,805.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29459	HRA	1,000.00	355.00	ESI (Employee)	120.00
Employee Name : RAMA DEVI	Transport Allowance	500.00	177.00	Miscellaneous Dedn - 2	300.00
Father Name : RAMRAJ	Arrear - Basic (Earning)		950.00	Provident Fund (Employee)	571.00
Designation : Lady Security Guard	Arrear OT (Earning)		25.00		
Department : Operations	Overtime		986.00		
P.F. A/C No. : DL/22524/43641	Advanced Earned Bon		317.00		
E.S.I. A/C No. : 2015719246	PL Monthly Encashmei		197.00		
Loan Balance : NIL					
OT Hrs/Days : 1.25	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
Bank Name : CANARA BANK					
Bank Account No : 3333101003359					
UAN No : 100505903793					
	Total	12,224.00	6,812.00	Gross Deduction	1,491.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	5,321.00

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 : G096500	Basic	10,724.00	10,724.00	ESI (Employee)	306.00
Old Employee Id : D29897	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : SHALINI SINGH	Transport Allowance	500.00	500.00	Provident Fund (Employee)	1,407.00
Father Name : UMA SHANKAR SINGH	Arrear - Basic (Earning)		1,000.00		
Designation : Lady Security Guard	Arrear OT (Earning)		117.00		
Department : Operations	Overtime		2,271.00		
P.F. A/C No. : DL/22524/44525	Advanced Earned Bon		893.00		
E.S.I. A/C No. : 2015870939	PL Monthly Encashme		532.00		
Loan Balance : NIL	CL Monthly Encashme		394.00		
OT Hrs/Days : 2.88	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 : 0627000102471901					
UAN No : 100627500855					
	Total	12,224.00	17,431.00	Gross Deduction	2,013.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	15,418.00

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 : G096501	Basic	10,724.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29898	HRA	1,000.00	ESI (Employee)	295.00
Employee Name : PRAMILA PRADHAN	Transport Allowance	500.00	Miscellaneous Dedn - 2	300.00
Father Name : BHUBAN PATRA	Arrear - Basic (Earning)		Provident Fund (Employee)	1,365.00
Designation : Lady Security Guard	Arrear OT (Earning)			
Department : Operations	Overtime			
P.F. A/C No. : DL/22524/44495	Advanced Earned Bon			
E.S.I. A/C No. : 2015870822	PL Monthly Encashme			
Loan Balance : NIL	CL Monthly Encashme			
OT Hrs/Days : 2.63 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 : 20166143791				
UAN No : 100625354941				
	Total	12,224.00	Gross Deduction	2,460.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL			Net Pay	14,374.00

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 : G124404	Basic	10,724.00	Provident Fund (Employee)	1,357.00
Old Employee Id : D31094	HRA	1,000.00	Miscellaneous Dedn - 3	500.00
Employee Name : GUDIYA .	Transport Allowance	500.00	Miscellaneous Dedn - 2	300.00
Father Name : DILEEP SINGH	Arrear - Basic (Earning)		ESI (Employee)	297.00
Designation : Lady Security Guard	Arrear OT (Earning)			
Department : Operations	Overtime	2,366.00		
P.F. A/C No. : DL/22524/57151	Advanced Earned Bon	864.00		
E.S.I. A/C No. : 2016426520	PL Monthly Encashme	513.00		
Loan Balance : NIL	CL Monthly Encashme	394.00		
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 916010045447906				
UAN No : 100978170525				
	Total	12,224.00	Gross Deduction	2,454.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL			Net Pay	14,463.00

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 : G127337	Basic	10,726.00	Miscellaneous Dedn - 2	300.00
Old Employee Id :	HRA	3,302.00	Provident Fund (Employee)	510.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	1,181.00	ESI (Employee)	119.00
Father Name : JAGNARAYAN SINGH	PPA	465.00		
Designation : Security Guard	Washing Allowance	862.00		
Department : Operations	Arrear - Basic (Earning)			
P.F. A/C No. : DL/22524/57744	Arrear - HRA (Earning)			
E.S.I. A/C No. : 2016565408	Arrear - TA (Earning)			
Loan Balance : NIL	Advanced Earned Bon			
OT Hrs/Days : 0.00 ED Days : NA	PL Monthly Encashmei			
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 21.00				
Bank Name : ICICI BANK				
Bank Account No : 028601511222				
UAN No : 101035174504				
	Total	16,536.00	Gross Deduction	929.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL			Net Pay	6,109.00

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.