



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 : G001985	Basic	10,724.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D12149	HRA	3,500.00	Provident Fund (Employee)	1,335.00
Employee Name : Bablu Singh	Transport Allowance	1,000.00	Miscellaneous Dedn - 2	350.00
Father Name : BHOLA SINGH	PPA	242.00	ESI (Employee)	316.00
Designation : Security Guard	Washing Allowance	1,167.00		
Department : Operations	Arrear - Basic (Earning)			
P.F. A/C No. : DL/22524/20698	Arrear WA (Earning)			
E.S.I. A/C No. : 2012821346	Advanced Earned Bon			
Loan Balance : NIL	PL Monthly Encashme			
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme			
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647713				
UAN No : 100104166170				
	Total	16,633.00	Gross Deduction	2,501.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay	16,953.00

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 : G002095	Basic	10,724.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D25373	HRA	3,500.00	Provident Fund (Employee)	1,335.00
Employee Name : Rajesh Kumar	Transport Allowance	1,000.00	Miscellaneous Dedn - 2	350.00
Father Name : RADHESHYAM SHARMA	PPA	242.00	ESI (Employee)	316.00
Designation : Security Guard	Washing Allowance	1,167.00		
Department : Operations	Arrear - Basic (Earning)			
P.F. A/C No. : DL/22524/33343	Arrear WA (Earning)			
E.S.I. A/C No. : 2014217931	Advanced Earned Bon			
Loan Balance : NIL	PL Monthly Encashme			
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme			
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501845				
UAN No : 100296032338				
	Total	16,633.00	Gross Deduction	2,501.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay	16,953.00

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May 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G002412	Basic	10,724.00	10,724.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D12724	HRA	3,500.00	3,500.00	ESI (Employee) 316.00
Employee Name : Pradeep Kumar	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 2 350.00
Father Name : JOKHURAM UPADHYAY	PPA	242.00	242.00	Provident Fund (Employee) 1,335.00
Designation : Security Guard	Washing Allowance	1,167.00	1,167.00	
Department : Operations	Arrear - Basic (Earning)		400.00	
P.F. A/C No. : DL/22524/21419	Arrear WA (Earning)		267.00	
E.S.I. A/C No. : 2013025169	Advanced Earned Bon		893.00	
Loan Balance : NIL	PL Monthly Encashme		724.00	
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		537.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646933				
UAN No : 100273986528				
	Total	16,633.00	19,454.00	Gross Deduction 2,501.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 16,953.00

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May 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G004870	Basic	10,724.00	7,611.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D15404	HRA	3,500.00	2,484.00	Provident Fund (Employee) 961.00
Employee Name : Vijay Sharma	Transport Allowance	1,000.00	710.00	Miscellaneous Dedn - 2 350.00
Father Name : SIYARAM SHARMA	PPA	242.00	172.00	ESI (Employee) 220.00
Designation : Security Guard	Washing Allowance	1,167.00	828.00	
Department : Operations	Arrear - Basic (Earning)		400.00	
P.F. A/C No. : DL/22524/24416	Arrear WA (Earning)		267.00	
E.S.I. A/C No. : 2013489322	Advanced Earned Bon		634.00	
Loan Balance : NIL	PL Monthly Encashmei		510.00	
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 : 135901502743				
UAN No : 100403440875				
	Total	16,633.00	13,616.00	Gross Deduction 2,031.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 11,585.00

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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 : G005648	Basic	10,724.00	ESI (Employee) 316.00
Old Employee Id : D15856	HRA	3,500.00	Miscellaneous Dedn - 3 500.00
Employee Name : Prakash Singh	Transport Allowance	1,000.00	Provident Fund (Employee) 1,335.00
Father Name : KAMAL SINGH	PPA	242.00	Miscellaneous Dedn - 2 350.00
Designation : Security Guard	Washing Allowance	1,167.00	
Department : Operations	Arrear - Basic (Earning)		
P.F. A/C No. : DL/22524/25409	Arrear WA (Earning)		
E.S.I. A/C No. : 2013577536	Advanced Earned Bon		
Loan Balance : NIL	PL Monthly Encashme		
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 629201511882			
UAN No : 10027555587			
	Total	16,633.00	Gross Deduction 2,501.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay 16,953.00

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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 : G006131	Basic	10,724.00	10,724.00		ESI (Employee)	316.00
Old Employee Id : D16167	HRA	3,500.00	3,500.00		Miscellaneous Dedn - 3	500.00
Employee Name : Amresh Kumar	Transport Allowance	1,000.00	1,000.00		Provident Fund (Employee)	1,335.00
Father Name : NAGENDRA PRASAD	PPA	242.00	242.00		Miscellaneous Dedn - 2	350.00
Designation : Security Guard	Washing Allowance	1,167.00	1,167.00			
Department : Operations	Arrear - Basic (Earning)		400.00			
P.F. A/C No. : DL/22524/26093	Arrear WA (Earning)		267.00			
E.S.I. A/C No. : 2013591366	Advanced Earned Bon		893.00			
Loan Balance : NIL	PL Monthly Encashme		724.00			
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		537.00			
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054701506821						
UAN No : 100081613268						
	Total		16,633.00	19,454.00	Gross Deduction	2,501.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL					Net Pay	16,953.00

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May 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G008803	Basic	10,724.00	6,227.00	Provident Fund (Employee)	795.00
Old Employee Id : D25565	HRA	3,500.00	2,032.00	Miscellaneous Dedn - 3	500.00
Employee Name : SANTOSH KUMAR SING	Transport Allowance	1,000.00	581.00	Miscellaneous Dedn - 2	300.00
Father Name : PRITHVI PAL SINGH	PPA	242.00	141.00	ESI (Employee)	181.00
Designation : Security Guard	Washing Allowance	1,167.00	678.00		
Department : Operations	Arrear - Basic (Earning)		400.00		
P.F. A/C No. : DL/22524/33802	Arrear WA (Earning)		267.00		
E.S.I. A/C No. : 2014292858	Advanced Earned Bon		519.00		
Loan Balance : NIL	PL Monthly Encashmei		429.00		
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 13.00					
Bank Name : ICICI BANK					
Bank Account No : 054201510446					
UAN No : 100337087778					
	Total	16,633.00	11,274.00	Gross Deduction	1,776.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	9,498.00

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May 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G009515	Basic	10,724.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D20912	HRA	3,500.00	Miscellaneous Dedn - 2	350.00
Employee Name : Pawan Kumar	Transport Allowance	1,000.00	ESI (Employee)	316.00
Father Name : RAM BHAGAT	PPA	242.00	Provident Fund (Employee)	1,335.00
Designation : Security Guard	Washing Allowance	1,167.00		
Department : Operations	Arrear - Basic (Earning)			
P.F. A/C No. : DL/22524/29903	Arrear WA (Earning)			
E.S.I. A/C No. : 2013819338	Advanced Earned Bon			
Loan Balance : NIL	PL Monthly Encashme			
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme			
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507067				
UAN No : 100270439225				
	Total	16,633.00	Gross Deduction	2,501.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay	16,953.00

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May 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G009786	Basic	10,724.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D20958	HRA	3,500.00	Miscellaneous Dedn - 2	300.00
Employee Name : Rakesh Kumar	Transport Allowance	1,000.00	ESI (Employee)	162.00
Father Name : BADRI PRASAD	PPA	242.00	Provident Fund (Employee)	712.00
Designation : Security Guard	Washing Allowance	1,167.00		
Department : Operations	Arrear - Basic (Earning)			
P.F. A/C No. : DL/22524/30069	Arrear WA (Earning)			
E.S.I. A/C No. : 2013828805	Advanced Earned Bon			
Loan Balance : NIL	PL Monthly Encashmei			
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502536				
UAN No : 100299481909				
	Total	16,633.00	Gross Deduction	1,674.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay	8,414.00

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May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G018540	Basic	10,724.00	Provident Fund (Employee) 1,335.00
Old Employee Id : D24805	HRA	3,500.00	Miscellaneous Dedn - 2 350.00
Employee Name : Manoj Kumar	Transport Allowance	1,000.00	Miscellaneous Dedn - 3 500.00
Father Name : BACHU SINGH	PPA	242.00	ESI (Employee) 316.00
Designation : Security Guard	Washing Allowance	1,167.00	
Department : Operations	Arrear - Basic (Earning)		400.00
P.F. A/C No. : DL/22524/32092	Arrear WA (Earning)		267.00
E.S.I. A/C No. : 2014086909	Advanced Earned Bon		894.00
Loan Balance : NIL	PL Monthly Encashme		724.00
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		537.00
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 072201506912			
UAN No : 100221617942			
	Total	16,633.00	Gross Deduction 2,501.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay 16,954.00

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May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G019022	Basic	10,724.00	Provident Fund (Employee) 1,335.00
Old Employee Id : D24939	HRA	3,500.00	Miscellaneous Dedn - 2 350.00
Employee Name : Rajesh Kumar	Transport Allowance	1,000.00	Miscellaneous Dedn - 3 500.00
Father Name : BAIJNATH SINGH	PPA	242.00	ESI (Employee) 316.00
Designation : Security Guard	Washing Allowance	1,167.00	
Department : Operations	Arrear - Basic (Earning)		
P.F. A/C No. : DL/22524/32649	Arrear WA (Earning)		
E.S.I. A/C No. : 2014124767	Advanced Earned Bon		
Loan Balance : NIL	PL Monthly Encashme		
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 072201507071			
UAN No : 100296034244			
	Total	16,633.00	Gross Deduction 2,501.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay 16,953.00

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May 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G022562	Basic	10,724.00	10,032.00	Provident Fund (Employee)	1,250.00	
Old Employee Id : D25050	HRA	3,500.00	3,274.00	Miscellaneous Dedn - 2	350.00	
Employee Name : Arun Ram	Transport Allowance	1,000.00	935.00	Miscellaneous Dedn - 3	500.00	
Father Name : KAPLESHWAR RAM	PPA	242.00	226.00	ESI (Employee)	296.00	
Designation : Security Guard	Washing Allowance	1,167.00	1,092.00			
Department : Operations	Arrear - Basic (Earning)		387.00			
P.F. A/C No. : DL/22524/32753	Arrear WA (Earning)		258.00			
E.S.I. A/C No. : 2014122124	Advanced Earned Bon		836.00			
Loan Balance : NIL	PL Monthly Encashme		671.00			
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		537.00			
Working Day : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 2.00						
Bank Name : ICICI BANK						
Bank Account No : 072201507125						
UAN No : 100090953431						
	Total		16,633.00	18,248.00	Gross Deduction	2,396.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL					Net Pay	15,852.00

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May 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G035143	Basic	10,724.00	5,881.00	Provident Fund (Employee)	728.00
Old Employee Id : D26401	HRA	3,500.00	1,919.00	Miscellaneous Dedn - 2	300.00
Employee Name : KUMOD KUMAR	Transport Allowance	1,000.00	548.00	Miscellaneous Dedn - 3	500.00
Father Name : BAIDHANATH MAHTO	PPA	242.00	133.00	ESI (Employee)	168.00
Designation : Security Guard	Washing Allowance	1,167.00	640.00		
Department : Operations	Arrear - Basic (Earning)		187.00		
P.F. A/C No. : DL/22524/36035	Arrear WA (Earning)		125.00		
E.S.I. A/C No. : 2014552387	Advanced Earned Bon		490.00		
Loan Balance : NIL	PL Monthly Encashmei		402.00		
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No : 179501000004678					
UAN No : 100198560405					
	Total	16,633.00	10,325.00	Gross Deduction	1,696.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	8,629.00

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May 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G045683	Basic	10,724.00	10,724.00		ESI (Employee)	315.00
Old Employee Id : D26997	HRA	3,500.00	3,500.00		Provident Fund (Employee)	1,327.00
Employee Name : UDAI SINGH NARUKA	Transport Allowance	1,000.00	1,000.00		Miscellaneous Dedn - 3	500.00
Father Name : BHAGWAN SINGH	PPA	242.00	242.00		Miscellaneous Dedn - 2	350.00
Designation : Security Guard	Washing Allowance	1,167.00	1,167.00			
Department : Operations	Arrear - Basic (Earning)		333.00			
P.F. A/C No. : DL/22524/38036	Arrear WA (Earning)		223.00			
E.S.I. A/C No. : 2014806796	Advanced Earned Bon		893.00			
Loan Balance : NIL	PL Monthly Encashme		724.00			
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		537.00			
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 164001502774						
UAN No : 100393992444						
	Total		16,633.00	19,343.00	Gross Deduction	2,492.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL					Net Pay	16,851.00

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May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G047668	Basic	10,724.00	Provident Fund (Employee) 1,335.00
Old Employee Id : D27141	HRA	3,500.00	Miscellaneous Dedn - 2 350.00
Employee Name : RAVINDER PODAR	Transport Allowance	1,000.00	Miscellaneous Dedn - 3 500.00
Father Name : KARTY NARAYAN PODAR	PPA	242.00	ESI (Employee) 316.00
Designation : Security Guard	Washing Allowance	1,167.00	
Department : Operations	Arrear - Basic (Earning)		400.00
P.F. A/C No. : DL/22524/38330	Arrear WA (Earning)		267.00
E.S.I. A/C No. : 6912752918	Advanced Earned Bon		893.00
Loan Balance : NIL	PL Monthly Encashme		724.00
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		537.00
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 072201507929			
UAN No : 100310938020			
	Total	16,633.00	Gross Deduction 2,501.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay 16,953.00

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May 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G047676	Basic	10,724.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D27149	HRA	3,500.00	Provident Fund (Employee)	1,335.00
Employee Name : YAGYA PRASAD	Transport Allowance	1,000.00	Miscellaneous Dedn - 2	350.00
Father Name : LILA NATH	PPA	242.00	ESI (Employee)	324.00
Designation : Security Guard	Washing Allowance	1,167.00		
Department : Operations	Arrear - Basic (Earning)			
P.F. A/C No. : DL/22524/38388	Arrear WA (Earning)			
E.S.I. A/C No. : 2213512098	Overtime			
Loan Balance : NIL	Advanced Earned Bon			
OT Hrs/Days : 0.45 ED Days : NA	PL Monthly Encashme			
Working Day : 27.00 Woff : 4.00	CL Monthly Encashme			
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507927				
UAN No : 100414700226				
	Total	16,633.00	Gross Deduction	2,509.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay	17,428.00

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 : G047677	Basic	10,724.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D27150	HRA	3,500.00	Provident Fund (Employee)	1,335.00
Employee Name : AJAY TRIPATHI	Transport Allowance	1,000.00	Miscellaneous Dedn - 2	350.00
Father Name : LAXMAN TRIPATHI	PPA	242.00	ESI (Employee)	316.00
Designation : Security Guard	Washing Allowance	1,167.00		
Department : Operations	Arrear - Basic (Earning)			
P.F. A/C No. : DL/22524/38385	Arrear WA (Earning)			
E.S.I. A/C No. : 2213510939	Advanced Earned Bon			
Loan Balance : NIL	PL Monthly Encashme			
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme			
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507928				
UAN No : 100074778528				
	Total	16,633.00	Gross Deduction	2,501.00
Deployed At : TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay	16,953.00

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 : G003327	Basic	11,864.00	Provident Fund (Employee) 1,427.00
Old Employee Id : D13719	HRA	1,500.00	ESI (Employee) 281.00
Employee Name : Babita	Transport Allowance	600.00	Miscellaneous Dedn - 2 350.00
Father Name : RAMESH CHAND	Washing Allowance	175.00	
Designation : Lady Security Guard	Arrear - Basic (Earning)		
Department : Operations	Advanced Earned Bon		
P.F. A/C No. : DL/22524/22555	PL Monthly Encashme		
E.S.I. A/C No. : 2013240769	CL Monthly Encashme		
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 : 072201507017			
UAN No : 100104008158			
	Total	14,139.00	Gross Deduction 2,058.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay 14,166.00

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		Paid Rate	Actual	Deductions	
Employee Code : G003371	Basic	10,724.00	7,380.00	ESI (Employee)	206.00	
Old Employee Id : D13563	HRA	3,501.00	2,409.00	Miscellaneous Dedn - 3	500.00	
Employee Name : Pritam Singh	Transport Allowance	1,000.00	688.00	Provident Fund (Employee)	887.00	
Father Name : SURJEET SINGH	PPA	243.00	167.00	Miscellaneous Dedn - 2	350.00	
Designation : Security Guard	Washing Allowance	1,167.00	803.00			
Department : Operations	Arrear - Basic (Earning)		13.00			
P.F. A/C No. : DL/22524/22590	Arrear WA (Earning)		9.00			
E.S.I. A/C No. : 2013151300	Advanced Earned Bon		615.00			
Loan Balance : NIL	PL Monthly Encashmei		494.00			
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 18.00 Woff : 3.00						
Paid Days : 21.00 LOP : 9.00						
Bank Name : ICICI BANK						
Bank Account No : 629201512005						
UAN No : 100281048818						
	Total	16,635.00	12,578.00	Gross Deduction	1,943.00	
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	10,635.00	

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 : G004867	Basic	10,724.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D15352	HRA	3,500.00	Provident Fund (Employee)	1,071.00
Employee Name : Suman Sharma	Transport Allowance	1,000.00	Miscellaneous Dedn - 2	300.00
Father Name : B.N.SHARMA	PPA	242.00	ESI (Employee)	256.00
Designation : Security Guard	Washing Allowance	1,167.00		
Department : Operations	Arrear - Basic (Earning)			
P.F. A/C No. : DL/22524/24405	Arrear WA (Earning)			
E.S.I. A/C No. : 2013421532	Advanced Earned Bon			
Loan Balance : NIL	PL Monthly Encashme			
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme			
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 629401555124				
UAN No : 100368351790				
	Total	16,633.00	Gross Deduction	2,127.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay	13,600.00

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 : G007187	Basic	10,723.00	7,264.00	ESI (Employee)	204.00
Old Employee Id : D16825	HRA	3,500.00	2,371.00	Provident Fund (Employee)	883.00
Employee Name : Rakesh Pal	Transport Allowance	999.00	677.00	Miscellaneous Dedn - 3	500.00
Father Name : RAM LAKHAN	PPA	242.00	164.00	Miscellaneous Dedn - 2	350.00
Designation : Security Guard	Washing Allowance	1,168.00	791.00		
Department : Operations	Arrear - Basic (Earning)		93.00		
P.F. A/C No. : DL/22524/27628	Arrear WA (Earning)		62.00		
E.S.I. A/C No. : 2013674127	Advanced Earned Bon		605.00		
Loan Balance : NIL	PL Monthly Encashmei		483.00		
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 : 135401506081					
UAN No : 100299489953					
	Total	16,632.00	12,510.00	Gross Deduction	1,937.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	10,573.00

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 : G014246	Basic	10,724.00	5,189.00	Provident Fund (Employee)	671.00
Old Employee Id : D24574	HRA	3,500.00	1,694.00	Miscellaneous Dedn - 2	200.00
Employee Name : Abhay Kumar	Transport Allowance	1,000.00	484.00	Miscellaneous Dedn - 3	500.00
Father Name : BRIJ KISHOR PANDEY	PPA	242.00	117.00	ESI (Employee)	152.00
Designation : Security Guard	Washing Allowance	1,167.00	565.00		
Department : Operations	Arrear - Basic (Earning)		400.00		
P.F. A/C No. : DL/22524/31618	Arrear OT (Earning)		20.00		
E.S.I. A/C No. : 2013988400	Arrear WA (Earning)		267.00		
Loan Balance : NIL	Advanced Earned Bon		432.00		
OT Hrs/Days : 0.00 ED Days : NA	PL Monthly Encashmei		349.00		
Working Day : 13.00 Woff : 2.00					
Paid Days : 15.00 LOP : 16.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506041					
UAN No : 100072386673					
	Total	16,633.00	9,517.00	Gross Deduction	1,523.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	7,994.00

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 : G022911	Basic	10,724.00	10,378.00	Provident Fund (Employee)	1,268.00
Old Employee Id : D25167	HRA	3,500.00	3,387.00	Miscellaneous Dedn - 2	350.00
Employee Name : Harendra Singh	Transport Allowance	1,000.00	968.00	Miscellaneous Dedn - 3	500.00
Father Name : RAMADHAR SINGH	PPA	242.00	234.00	ESI (Employee)	302.00
Designation : Security Guard	Washing Allowance	1,167.00	1,129.00		
Department : Operations	Arrear - Basic (Earning)		187.00		
P.F. A/C No. : DL/22524/33026	Arrear WA (Earning)		125.00		
E.S.I. A/C No. : 2012578156	Advanced Earned Bon		864.00		
Loan Balance : NIL	PL Monthly Encashme		698.00		
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		537.00		
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201510308					
UAN No : 100161097258					
	Total	16,633.00	18,507.00	Gross Deduction	2,420.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	16,087.00

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 : G035147	Basic	10,724.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D26405	HRA	3,500.00	ESI (Employee)	158.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	1,000.00	Provident Fund (Employee)	687.00
Father Name : CHHOTAY LAL TIWARI	PPA	242.00	Miscellaneous Dedn - 2	200.00
Designation : Security Guard	Washing Allowance	1,167.00		
Department : Operations	Arrear - Basic (Earning)			
P.F. A/C No. : DL/22524/36038	Arrear WA (Earning)			
E.S.I. A/C No. : 2213685556	Advanced Earned Bon			
Loan Balance : NIL	PL Monthly Encashme			
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506968				
UAN No : 100196004205				
	Total	16,633.00	Gross Deduction	1,545.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay	8,188.00

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 : G035516	Basic	11,864.00	Provident Fund (Employee) 1,425.00
Old Employee Id : D26443	HRA	1,500.00	Miscellaneous Dedn - 2 350.00
Employee Name : NEELAM SOLANKI	Transport Allowance	600.00	Miscellaneous Dedn - 3 500.00
Father Name : RAM BHAROSAY	Washing Allowance	175.00	ESI (Employee) 281.00
Designation : Lady Security Guard	Arrear - Basic (Earning)		
Department : Operations	Advanced Earned Bon		
P.F. A/C No. : DL/22524/36193	PL Monthly Encashme		
E.S.I. A/C No. : 2014544350	CL Monthly Encashme		
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 : 092801504049			
UAN No : 100253567910			
Total		14,139.00	Gross Deduction 2,556.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay 13,657.00

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		Paid Rate	Actual	Deductions	
Employee Code : G043624	Basic	10,724.00	10,724.00		ESI (Employee)	316.00
Old Employee Id :	HRA	3,500.00	3,500.00		Provident Fund (Employee)	1,335.00
Employee Name : ONKAR SINGH	Transport Allowance	1,000.00	1,000.00		Miscellaneous Dedn - 3	500.00
Father Name : BRAJ KISHORE SINGH	PPA	242.00	242.00		Miscellaneous Dedn - 2	350.00
Designation : Security Guard	Washing Allowance	1,167.00	1,167.00			
Department : Operations	Arrear - Basic (Earning)		400.00			
P.F. A/C No. : DL/22524/37687	Arrear WA (Earning)		267.00			
E.S.I. A/C No. : 2014754871	Advanced Earned Bon		893.00			
Loan Balance : NIL	PL Monthly Encashme		724.00			
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		537.00			
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 164001503449						
UAN No : 100261315581						
	Total		16,633.00	19,454.00	Gross Deduction	2,501.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL					Net Pay	16,953.00

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 : G045562	Basic	11,864.00	11,481.00	ESI (Employee)	272.00
Old Employee Id : D26989	HRA	1,500.00	1,452.00	Provident Fund (Employee)	1,380.00
Employee Name : HARIET EKKA	Transport Allowance	600.00	581.00	Miscellaneous Dedn - 3	500.00
Father Name : RAMANUS MAKUL	Washing Allowance	175.00	169.00	Miscellaneous Dedn - 2	350.00
Designation : Lady Security Guard	Arrear - Basic (Earning		23.00		
Department : Operations	Advanced Earned Bon		956.00		
P.F. A/C No. : DL/22524/38006	PL Monthly Encashme		593.00		
E.S.I. A/C No. : 2014806723	CL Monthly Encashme		456.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 135401506597					
UAN No : 100161687663					
	Total	14,139.00	15,711.00	Gross Deduction	2,502.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	13,209.00

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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 : G046990	Basic	10,724.00	4,843.00	Provident Fund (Employee)	629.00
Old Employee Id : D27094	HRA	3,500.00	1,581.00	Miscellaneous Dedn - 3	500.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	1,000.00	452.00	Miscellaneous Dedn - 2	200.00
Father Name : ANJANI PRASAD SINGH	PPA	242.00	109.00	ESI (Employee)	142.00
Designation : Security Guard	Washing Allowance	1,167.00	527.00		
Department : Operations	Arrear - Basic (Earning)		400.00		
P.F. A/C No. : DL/22524/38268	Arrear WA (Earning)		267.00		
E.S.I. A/C No. : 2014841376	Advanced Earned Bon		403.00		
Loan Balance : NIL	PL Monthly Encashmei		322.00		
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 : 135401506606					
UAN No : 100228451482					
	Total	16,633.00	8,904.00	Gross Deduction	1,471.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	7,433.00

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 : G047678	Basic	10,724.00	8,648.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D27151	HRA	3,501.00	2,823.00	Provident Fund (Employee)	1,052.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,001.00	807.00	Miscellaneous Dedn - 2	350.00
Father Name : DHRAMPAL SINGH	PPA	242.00	195.00	ESI (Employee)	253.00
Designation : Security Guard	Washing Allowance	1,167.00	941.00		
Department : Operations	Arrear - Basic (Earning)		120.00		
P.F. A/C No. : DL/22524/38321	Arrear WA (Earning)		80.00		
E.S.I. A/C No. : 2014878950	Advanced Earned Bon		720.00		
Loan Balance : NIL	PL Monthly Encashme		590.00		
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		537.00		
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506678					
UAN No : 100221081345					
	Total	16,635.00	15,461.00	Gross Deduction	2,155.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	13,306.00

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 : G047749	Basic	10,724.00	8,648.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D27159	HRA	3,501.00	2,823.00	Provident Fund (Employee) 1,052.00
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	1,001.00	807.00	Miscellaneous Dedn - 2 350.00
Father Name : TEJ NARAYAN SINGH	PPA	242.00	195.00	ESI (Employee) 253.00
Designation : Security Guard	Washing Allowance	1,167.00	941.00	
Department : Operations	Arrear - Basic (Earning)		120.00	
P.F. A/C No. : DL/22524/38323	Arrear WA (Earning)		80.00	
E.S.I. A/C No. : 2213512028	Advanced Earned Bon		720.00	
Loan Balance : NIL	PL Monthly Encashme		590.00	
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		537.00	
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506679				
UAN No : 100355163106				
	Total	16,635.00	15,461.00	Gross Deduction 2,155.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 13,306.00

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 : G048242	Basic	10,724.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D27203	HRA	3,500.00	Provident Fund (Employee)	1,306.00
Employee Name : PURASTAM NATH	Transport Allowance	1,000.00	Miscellaneous Dedn - 2	350.00
Father Name : KANGALI NATH	PPA	242.00	ESI (Employee)	312.00
Designation : Security Guard	Washing Allowance	1,167.00		
Department : Operations	Arrear - Basic (Earning)			
P.F. A/C No. : DL/22524/38539	Arrear WA (Earning)			
E.S.I. A/C No. : 2014878901	Advanced Earned Bon			
Loan Balance : NIL	PL Monthly Encashme			
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme			
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504431				
UAN No : 100282546041				
	Total	16,633.00	Gross Deduction	2,468.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay	16,586.00

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 : G052064	Basic	10,724.00	Provident Fund (Employee) 1,335.00
Old Employee Id : D27432	HRA	3,500.00	Miscellaneous Dedn - 3 500.00
Employee Name : RUPESH RANJAN	Transport Allowance	1,000.00	ESI (Employee) 324.00
Father Name : RAMSAGAR PANDEY	PPA	242.00	Miscellaneous Dedn - 2 350.00
Designation : Security Guard	Washing Allowance	1,167.00	
Department : Operations	Arrear - Basic (Earning)		
P.F. A/C No. : DL/22524/39138	Arrear WA (Earning)		
E.S.I. A/C No. : 2013283014	Overtime		
Loan Balance : NIL	Advanced Earned Bon		
OT Hrs/Days : 0.45 ED Days : NA	PL Monthly Encashme		
Working Day : 27.00 Woff : 4.00	CL Monthly Encashme		
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 072201507122			
UAN No : 100316704102			
	Total	16,633.00	Gross Deduction 2,509.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay 17,428.00

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 : G053487	Basic	1,864.00	8,802.00	Provident Fund (Employee)	1,059.00
Old Employee Id : D27814	HRA	1,500.00	1,113.00	ESI (Employee)	211.00
Employee Name : PALLAVI DEVI	Transport Allowance	600.00	445.00	Miscellaneous Dedn - 2	350.00
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	175.00	130.00		
Designation : Lady Security Guard	Arrear - Basic (Earning		24.00		
Department : Operations	Advanced Earned Bon		733.00		
P.F. A/C No. : DL/22524/39379	PL Monthly Encashme		456.00		
E.S.I. A/C No. : 2015032593	CL Monthly Encashme		456.00		
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 : PUNJAB NATIONAL BANK					
Bank Account No : 1514000101057498					
UAN No : 100265711609					
	Total	14,139.00	12,159.00	Gross Deduction	1,620.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	10,539.00

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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 : G056515	Basic	10,724.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D27945	HRA	3,500.00	Provident Fund (Employee)	1,335.00
Employee Name : RAMESH THAKUR	Transport Allowance	1,000.00	ESI (Employee)	316.00
Father Name : ASHARFI THAKUR	PPA	242.00	Miscellaneous Dedn - 2	350.00
Designation : Security Guard	Washing Allowance	1,167.00		
Department : Operations	Arrear - Basic (Earning)			
P.F. A/C No. : DL/22524/39828	Arrear WA (Earning)			
E.S.I. A/C No. : 2013483382	Advanced Earned Bon			
Loan Balance : NIL	PL Monthly Encashme			
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme			
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531559				
UAN No : 100304313423				
	Total	16,633.00	Gross Deduction	2,501.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay	16,953.00

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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 : G056517	Basic	1,864.00	7,271.00	Provident Fund (Employee)	875.00
Old Employee Id : D27947	HRA	1,500.00	919.00	ESI (Employee)	168.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	600.00	368.00	Miscellaneous Dedn - 2	350.00
Father Name : EMANUEL LAKRA	Washing Allowance	175.00	107.00		
Designation : Lady Security Guard	Arrear - Basic (Earning		24.00		
Department : Operations	Advanced Earned Bon		606.00		
P.F. A/C No. : DL/22524/39836	PL Monthly Encashme		388.00		
E.S.I. A/C No. : 2015136922					
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 : 072201507124					
UAN No : 100072330331					
	Total	14,139.00	9,683.00	Gross Deduction	1,393.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	8,290.00

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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 : G058310	Basic	10,724.00	10,724.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D28007	HRA	3,500.00	3,500.00	ESI (Employee)	315.00
Employee Name : MUKESH KUMAR	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,327.00
Father Name : MAHAVEER SINGH	PPA	242.00	242.00	Miscellaneous Dedn - 2	350.00
Designation : Security Guard	Washing Allowance	1,167.00	1,167.00		
Department : Operations	Arrear - Basic (Earning)		333.00		
P.F. A/C No. : DL/22524/40111	Arrear WA (Earning)		223.00		
E.S.I. A/C No. : 2015169854	Advanced Earned Bon		893.00		
Loan Balance : NIL	PL Monthly Encashme		724.00		
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		537.00		
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 343902010013257					
UAN No : 100031298644					
	Total	16,633.00	19,343.00	Gross Deduction	2,492.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	16,851.00

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 : G060248	Basic	10,724.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D28064	HRA	3,500.00	ESI (Employee)	316.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	1,000.00	Provident Fund (Employee)	1,335.00
Father Name : SURENDRA MANI TRIPATHI	PPA	242.00	Miscellaneous Dedn - 2	350.00
Designation : Security Guard	Washing Allowance	1,167.00		
Department : Operations	Arrear - Basic (Earning)			
P.F. A/C No. : DL/22524/40364	Arrear WA (Earning)			
E.S.I. A/C No. : 2015198361	Advanced Earned Bon			
Loan Balance : NIL	PL Monthly Encashme			
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme			
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 032201514168				
UAN No : 100061710830				
	Total	16,633.00	Gross Deduction	2,501.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay	16,953.00

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 : G068338	Basic	10,724.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D28516	HRA	3,500.00	ESI (Employee)	258.00
Employee Name : SUSHIL KUMAR	Transport Allowance	1,000.00	Miscellaneous Dedn - 2	300.00
Father Name : RAJENDAR KUMAR	PPA	242.00	Provident Fund (Employee)	1,083.00
Designation : Security Guard	Washing Allowance	1,167.00		
Department : Operations	Arrear - Basic (Earning)			
P.F. A/C No. : DL/22524/41400	Arrear WA (Earning)			
E.S.I. A/C No. : 2015366306	Advanced Earned Bon			
Loan Balance : NIL	PL Monthly Encashme			
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme			
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504429				
UAN No : 100484703784				
	Total	16,633.00	Gross Deduction	2,141.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay	13,741.00

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 : G073463	Basic	10,724.00	ESI (Employee) 316.00
Old Employee Id : D28691	HRA	3,500.00	Provident Fund (Employee) 1,335.00
Employee Name : GURUPADA DAS	Transport Allowance	1,000.00	Miscellaneous Dedn - 3 500.00
Father Name : KANAILAL DAS	PPA	242.00	Miscellaneous Dedn - 2 350.00
Designation : Security Guard	Washing Allowance	1,167.00	
Department : Operations	Arrear - Basic (Earning)		
P.F. A/C No. : DL/22524/42059	Arrear WA (Earning)		
E.S.I. A/C No. : 2015442271	Advanced Earned Bon		
Loan Balance : NIL	PL Monthly Encashme		
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 054201519950			
UAN No : 100518345738			
	Total	16,633.00	Gross Deduction 2,501.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay 16,953.00

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		Paid Rate	Actual	Deductions	
Employee Code : G076670	Basic	10,368.00	10,034.00	ESI (Employee)	305.00	
Old Employee Id : D28838	HRA	3,407.00	3,297.00	Provident Fund (Employee)	1,214.00	
Employee Name : VIJAY PRATAP SINGH	Transport Allowance	911.00	882.00	Miscellaneous Dedn - 2	431.00	
Father Name : RAJDHAR SINGH	PPA	169.00	164.00			
Designation : Security Guard	Washing Allowance	1,003.00	971.00			
Department : Operations	Arrear - Basic (Earning)		80.00			
P.F. A/C No. : DL/22524/42501	Arrear OT (Earning)		20.00			
E.S.I. A/C No. : 2015528523	Arrear WA (Earning)		53.00			
Loan Balance : NIL	Overtime		1,131.00			
OT Hrs/Days : 1.00 ED Days : NA	Advanced Earned Bon		736.00			
Working Day : 26.00 Woff : 4.00	PL Monthly Encashme		578.00			
Paid Days : 30.00 LOP : 1.00	CL Monthly Encashme		474.00			
Bank Name : ICICI BANK						
Bank Account No : 054201521198						
UAN No : 100505771248						
	Total	15,858.00	18,420.00	Gross Deduction	1,950.00	
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	16,470.00	

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 : G086495	Basic	10,724.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29394	HRA	3,500.00	ESI (Employee)	316.00
Employee Name : RABINDRA KUMAR	Transport Allowance	1,000.00	Provident Fund (Employee)	1,333.00
Father Name : BHOLA NATH PANDEY	PPA	242.00	Miscellaneous Dedn - 2	350.00
Designation : Security Guard	Washing Allowance	1,167.00		
Department : Operations	Arrear - Basic (Earning)			
P.F. A/C No. : DL/22524/43559	Arrear WA (Earning)			
E.S.I. A/C No. : 2015794864	Advanced Earned Bon			
Loan Balance : NIL	PL Monthly Encashme			
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme			
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : DENA BANK				
Bank Account No : 128010037642				
UAN No : 100517532146				
	Total	16,633.00	Gross Deduction	2,499.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay	16,933.00

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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 : G091300	Basic	10,724.00	7,265.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29690	HRA	3,500.00	2,371.00	ESI (Employee)	203.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,000.00	677.00	Provident Fund (Employee)	872.00
Father Name : DARSHAN LAL	PPA	242.00	164.00	Miscellaneous Dedn - 2	350.00
Designation : Security Guard	Washing Allowance	1,167.00	791.00		
Department : Operations	Advanced Earned Bon		605.00		
P.F. A/C No. : DL/22524/44096	PL Monthly Encashmei		483.00		
E.S.I. A/C No. : 2016348465					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : ICICI BANK					
Bank Account No : 629201511934					
UAN No : 100528777958					
	Total	16,633.00	12,356.00	Gross Deduction	1,925.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	10,431.00

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 : G097222	Basic	10,724.00	5,189.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29910	HRA	3,500.00	1,694.00	ESI (Employee)	154.00
Employee Name : VIPIN KUMAR	Transport Allowance	1,000.00	484.00	Provident Fund (Employee)	660.00
Father Name : RAKSHA SINGH	PPA	242.00	117.00	Miscellaneous Dedn - 2	200.00
Designation : Security Guard	Washing Allowance	1,167.00	565.00		
Department : Operations	Arrear - Basic (Earning)		312.00		
P.F. A/C No. : DL/22524/44613	Arrear OT (Earning)		31.00		
E.S.I. A/C No. : 2015936286	Arrear - HRA (Earning)		100.00		
Loan Balance : NIL	Arrear - TA (Earning)		56.00		
OT Hrs/Days : 0.00 ED Days : NA	Advanced Earned Bon		432.00		
Working Day : 13.00 Woff : 2.00	PL Monthly Encashmei		349.00		
Paid Days : 15.00 LOP : 16.00					
Bank Name : ICICI BANK					
Bank Account No : 629201518103					
UAN No : 100626803132					
	Total	16,633.00	9,329.00	Gross Deduction	1,514.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	7,815.00

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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 : G099317	Basic	11,864.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D30030	HRA	1,500.00	Provident Fund (Employee)	1,426.00
Employee Name : PREETI DEVI	Transport Allowance	600.00	Miscellaneous Dedn - 2	350.00
Father Name : MUNNI LAL	Washing Allowance	175.00	ESI (Employee)	281.00
Designation : Lady Security Guard	Arrear - Basic (Earning			
Department : Operations	Advanced Earned Bon			
P.F. A/C No. : DL/22524/44840	PL Monthly Encashme			
E.S.I. A/C No. : 2014761369	CL Monthly Encashme			
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 : 07582191014804				
UAN No : 100626408228				
	Total	14,139.00	Gross Deduction	2,557.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay	13,665.00

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 : G099421	Basic	10,724.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D30042	HRA	3,500.00	Provident Fund (Employee)	1,325.00
Employee Name : MANOHAR LAL	Transport Allowance	1,000.00	Miscellaneous Dedn - 2	350.00
Father Name : BALAK RAM	PPA	242.00	ESI (Employee)	314.00
Designation : Security Guard	Washing Allowance	1,167.00		
Department : Operations	Arrear - Basic (Earning)			
P.F. A/C No. : DL/22524/44871	Arrear WA (Earning)			
E.S.I. A/C No. : 2015936887	Advanced Earned Bon			
Loan Balance : NIL	PL Monthly Encashme			
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme			
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500413				
UAN No : 100625264333				
	Total	16,633.00	Gross Deduction	2,489.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay	16,832.00

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 : G105985	Basic	10,724.00	9,686.00	ESI (Employee)	287.00
Old Employee Id : D30220	HRA	3,500.00	3,161.00	Miscellaneous Dedn - 3	500.00
Employee Name : PURAN CHAND JOSHI	Transport Allowance	1,000.00	903.00	Miscellaneous Dedn - 2	350.00
Father Name : KHILA NAND JOSHI	PPA	242.00	219.00	Provident Fund (Employee)	1,209.00
Designation : Security Guard	Washing Allowance	1,167.00	1,054.00		
Department : Operations	Arrear - Basic (Earning)		387.00		
P.F. A/C No. : DL/22524/45460	Arrear WA (Earning)		258.00		
E.S.I. A/C No. : 2016475467	Advanced Earned Bon		807.00		
Loan Balance : NIL	PL Monthly Encashme		644.00		
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		537.00		
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32817459051					
UAN No : 100692089429					
	Total	16,633.00	17,656.00	Gross Deduction	2,346.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	15,310.00

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 : G110783	Basic	10,724.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D30588	HRA	3,500.00	Provident Fund (Employee)	1,250.00
Employee Name : JITENDRA KUMAR	Transport Allowance	1,000.00	Miscellaneous Dedn - 2	350.00
Father Name : HIRA LAL	PPA	242.00	ESI (Employee)	296.00
Designation : Security Guard	Washing Allowance	1,167.00		
Department : Operations	Arrear - Basic (Earning)			
P.F. A/C No. : DL/22524/46078	Arrear WA (Earning)			
E.S.I. A/C No. : 6713157631	Advanced Earned Bon			
Loan Balance : NIL	PL Monthly Encashme			
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme			
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : BANK OF INDIA				
Bank Account No : 711010110002740				
UAN No : 100726677874				
	Total	16,633.00	Gross Deduction	2,396.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay	15,852.00

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 : G124469	Basic	10,724.00	4,151.00	Provident Fund (Employee)	513.00
Old Employee Id : D31105	HRA	3,500.00	1,355.00	Miscellaneous Dedn - 3	500.00
Employee Name : DIWESH SINGH	Transport Allowance	1,000.00	387.00	Miscellaneous Dedn - 2	200.00
Father Name : RAJENDRA SINGH	PPA	242.00	94.00	ESI (Employee)	119.00
Designation : Security Guard	Washing Allowance	1,167.00	452.00		
Department : Operations	Arrear - Basic (Earning)		120.00		
P.F. A/C No. : DL/22524/57206	Arrear WA (Earning)		80.00		
E.S.I. A/C No. : 2016425454	Advanced Earned Bon		346.00		
Loan Balance : NIL	PL Monthly Encashme		295.00		
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 11.00 Woff : 1.00					
Paid Days : 12.00 LOP : 19.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 62495871449					
UAN No : 100978171073					
	Total	16,633.00	7,280.00	Gross Deduction	1,332.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	5,948.00

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 : G135056	Basic	10,724.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	3,500.00	Miscellaneous Dedn - 2	100.00
Employee Name : KANHAIYA .	Transport Allowance	1,000.00	ESI (Employee)	35.00
Father Name : RAM SAGAR	PPA	242.00	Provident Fund (Employee)	165.00
Designation : Security Guard	Washing Allowance	1,167.00		
Department : Operations	Arrear - Basic (Earning)			
P.F. A/C No. : DL/22524/58393	Arrear WA (Earning)			
E.S.I. A/C No. : 2016710215	Advanced Earned Bon			
Loan Balance : NIL	PL Monthly Encashmei			
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 3.00 Woff : 0.00				
Paid Days : 3.00 LOP : 28.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121009274				
UAN No : 101106276188				
	Total	16,633.00	Gross Deduction	800.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay	1,532.00

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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 : G139627	Basic	10,724.00	10,724.00	Miscellaneous Dedn - 3 500.00
Old Employee Id :	HRA	3,500.00	3,500.00	ESI (Employee) 313.00
Employee Name : KAUSHLESH .	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 2 350.00
Father Name : UPENDRA SINGH	PPA	242.00	242.00	Loan & Advance 356.00
Designation : Security Guard	Washing Allowance	1,167.00	1,167.00	Provident Fund (Employee) 1,316.00
Department : Operations	Arrear - Basic (Earning)		240.00	
P.F. A/C No. : DL/22524/58568	Arrear WA (Earning)		160.00	
E.S.I. A/C No. : 2016792062	Advanced Earned Bon		893.00	
Loan Balance : NIL	PL Monthly Encashme		724.00	
OT Hrs/Days : 0.00 ED Days : NA	CL Monthly Encashme		537.00	
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 347401501067				
UAN No : 101149022606				
	Total	16,633.00	19,187.00	Gross Deduction 2,835.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay 16,352.00

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 : G143626	Basic	10,816.00	Provident Fund (Employee) 1,344.00
Old Employee Id :	HRA	3,387.00	Miscellaneous Dedn - 2 350.00
Employee Name : VIMAL DUBE	Transport Allowance	1,033.00	Miscellaneous Dedn - 3 500.00
Father Name :	PPA	234.00	ESI (Employee) 324.00
Designation : Security Guard	Washing Allowance	1,129.00	
Department : Operations	Arrear - Basic (Earning)		
P.F. A/C No. : DL/22524/58910	Arrear OT (Earning)		
E.S.I. A/C No. : 2007112357.	Arrear WA (Earning)		
Loan Balance : NIL	Overtime		
OT Hrs/Days : 0.45 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 : 083101509252			
UAN No : 100406722481.			
	Total	16,599.00	Gross Deduction 2,518.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL			Net Pay 17,328.00

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 : G145945	Basic	11,864.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	1,500.00	Miscellaneous Dedn - 2	350.00
Employee Name : SONAM .	Transport Allowance	600.00	ESI (Employee)	264.00
Father Name : JATAN PAL	Washing Allowance	175.00	Provident Fund (Employee)	1,334.00
Designation : Lady Security Guard	Arrear - Basic (Earning			
Department : Operations	Advanced Earned Bon			
P.F. A/C No. : DL/22524/58773	PL Monthly Encashme			
E.S.I. A/C No. : 2016916545	CL Monthly Encashme			
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 : 054201530044				
UAN No : 101201360111				
	Total	14,139.00	Gross Deduction	2,448.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW 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 : G156094	Basic	10,653.00	4,811.00	Provident Fund (Employee)	625.00
Old Employee Id :	HRA	3,501.00	1,581.00	Miscellaneous Dedn - 2	239.00
Employee Name : SHASHIKANT KUMAR	Transport Allowance	985.00	445.00	ESI (Employee)	142.00
Father Name : RAJENDRA SINGH	PPA	224.00	101.00	Loan & Advance	301.00
Designation : Security Guard	Washing Allowance	1,129.00	510.00		
Department : Operations	Arrear - Basic (Earning)		400.00		
P.F. A/C No. : DL/22524/59115	Arrear WA (Earning)		267.00		
E.S.I. A/C No. : 2016132831	Advanced Earned Bon		401.00		
Loan Balance : NIL	PL Monthly Encashmei		319.00		
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 : .629301518378					
UAN No : 100727277646					
	Total	16,492.00	8,835.00	Gross Deduction	1,307.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	7,528.00

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

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

May 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G162917	Basic	10,724.00	5,881.00	ESI (Employee)	168.00
Old Employee Id :	HRA	3,500.00	1,919.00	Miscellaneous Dedn - 2	200.00
Employee Name : RAGHVENDRA SINGH	Transport Allowance	1,000.00	548.00	Provident Fund (Employee)	731.00
Father Name : NARESH SINGH	PPA	242.00	133.00	Loan & Advance	439.00
Designation : Security Guard	Washing Allowance	1,167.00	640.00		
Department : Operations	Arrear - Basic (Earning)		213.00		
P.F. A/C No. : DL/22524/59365	Arrear WA (Earning)		142.00		
E.S.I. A/C No. : 6922303519	Advanced Earned Bon		490.00		
Loan Balance : NIL	PL Monthly Encashmei		402.00		
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No : 179501000000962					
UAN No : 100038430931					
	Total	16,633.00	10,368.00	Gross Deduction	1,538.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD,NEW DELHI,DELHI,DL				Net Pay	8,830.00

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