

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

January 2019

Employe	•	Earnings			Deductions	
Employe	<del>c</del>		Paid Rate	Actual	Deductions	
Employee code :	G074121	Basic	15400	15400	ESI (Employee)	321
Old Employee Id:	D28745	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name :	GOPAL CHANDRA	Advanced Lamed Bonds		1203	Provident Fund	1848
Father Name :	LALITA PRASAD	PL Monthly Encashment		646	Loan & Advance	193
Designation :	Security Guard	CL Monthly Encashment		497	Loan & Advance	193
Department :	Operations	OL Monthly Encastiment		497		
P.F. A/C No:	DL/22524/42084	Holiday Encashment		497		
E.S.I. A/C No:	1113948076					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	ICICI BANK					
Bank Account No	028601511224					
UAN No	100505336542					
		Total	15400	18323	Total Deductions	2662
			1	1	Net Pay	15661

Deployed At: TAJ PALACE, CAFETERIA Sardar Patel Marg, Diplomatic enclave

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



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#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Empless		Earnings			Deductions	
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G004346	Basic	15400	10929	ESI (Employee)	216
Old Employee Id:	D15092	Advanced Earned Bonus		910	Miscellaneous Dedn - 2	300
Employee Name :	Arjun Singh	Advanced Earned Bonus		910	Provident Fund	1311
Father Name :	SH BACHAN SINGH	PL Monthly Encashment		472	1 Tovident Tund	1311
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/23764					
E.S.I. A/C No:	2013340555					
Loan Balance :						
	ED Days					
Working Day:	19 Woff: 3					
Paid Days :	22.000 LOP: 9					
Bank Name :	ICICI BANK					
Bank Account No	164001502128					
UAN No	100089422217					
		Total	15400	12311	Total Deductions	1827
		L	I	<u> </u>	Net Pay	10484

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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January 2019

Employe		Paid Rate Actual			Deductions	
	e				Deductions	
Employee code :	G005263	Basic	15400	14903	ESI (Employee)	303
Old Employee Id:	D15799	Advanced Earned Bonus		1241	Miscellaneous Dedn - 2	300
Employee Name :	Sukhveer Singh	Advanced Earned Bonus		1241	Provident Fund	1788
Father Name :	ILAKHIDAR SINGH YADAV	PL Monthly Encashment		646	1 Tovident Tund	1700
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		497		
P.F. A/C No:	DL/22524/24968					
E.S.I. A/C No:	2013562258					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
Bank Name :	ICICI BANK					
Bank Account No	072101505403					
UAN No	100367758538					
		Total	15400	17287	Total Deductions	2391
			I	I	Net Pay	14896

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G041167	Basic	15400	15400	ESI (Employee)	313
Old Employee Id:		Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name :					Provident Fund	1848
Father Name :	BALAK RAM	PL Monthly Encashment		671		
Designation:	Security Guard	CL Monthly Encashment		497		
Department :	Operations	Jezimeniani, znederimeni				
P.F. A/C No:	DL/22524/37251					
E.S.I. A/C No:	1106922510					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	164001501985					
UAN No	100403415200					
		Total	15400	17851	Total Deductions	2461
			<u> </u>	1	Net Pay	15390

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

e	Earnings			Deductions	
	Paid Rate Actual			Deductions	
G047675	Basic	15400	15400	ESI (Employee)	313
D27148	Advanced Formed Barrier		1000	Miscellaneous Dedn - 2	300
GULAB SINGH	Advanced Earned Bonus		1283	Provident Fund	1848
RUPAN SINGH	PL Monthly Encashment		671	Flovident Fund	1040
Security Guard					
Operations	CL Monthly Encashment		497		
DL/22524/38332					
2014878930					
ED Days					
27 Woff: 4					
31.000					
ICICI BANK					
135401506747					
100156786056					
	Total	15400	17851	Total Deductions	2461
	L	l	<u> </u>	Net Pay	15390
	D27148  GULAB SINGH  RUPAN SINGH  Security Guard  Operations  DL/22524/38332  2014878930  ED Days  27 Woff: 4  31.000  ICICI BANK  135401506747	D27148 GULAB SINGH RUPAN SINGH Security Guard Operations DL/22524/38332 2014878930  ED Days 27 Woff: 4 31.000  ICICI BANK 135401506747 100156786056	D27148 GULAB SINGH RUPAN SINGH Security Guard Operations DL/22524/38332 2014878930  ED Days 27 Woff: 4 31.000  ICICI BANK 135401506747 100156786056	D27148 GULAB SINGH RUPAN SINGH PL Monthly Encashment Security Guard Operations DL/22524/38332 2014878930  ED Days 27 Woff: 4 31.000  ICICI BANK 135401506747 100156786056	D27148 GULAB SINGH RUPAN SINGH Security Guard Operations DL/22524/38332 2014878930  ED Days 27 Woff: 4 31.000  ICICI BANK 135401506747 100156786056  Advanced Earned Bonus 1283 Miscellaneous Dedn - 2 Provident Fund 497  Miscellaneous Dedn - 2 Provident Fund 497  ICICI BANK 135401506747 100156786056

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Earnings	Earnings Paid Rate Actual			
Basic	16962	16415	ESI (Employee)	334
Advanced Ferred Decree		1007	Miscellaneous Dedn - 2	300
Advanced Earned Bonus		1367	Provident Fund	1970
PL Monthly Encashment		711	Flovidelit Fulid	1970
CL Monthly Encashment		547		
Total	16962	19040	Total Deductions	2604
<u> </u>	I	<u>I</u>	Net Pay	16436
	Total	Total 16962	Total 16962 19040	10002 10040 Total Beddololis

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

2072925 28687 IRAN YADAV BAKESH KUMAR ady Security Guard Operations 0L/22524/42053	Basic PPA Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		Actual 15400 100 1283 650	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund	323 300 1848
28687  IRAN YADAV  NAKESH KUMAR  ady Security Guard  Operations  OL/22524/42053	PPA  Advanced Earned Bonus  PL Monthly Encashment	100	100	Miscellaneous Dedn - 2	300
IRAN YADAV tAKESH KUMAR ady Security Guard Operations OL/22524/42053	Advanced Earned Bonus PL Monthly Encashment		1283		
AKESH KUMAR ady Security Guard Operations OL/22524/42053	Advanced Earned Bonus PL Monthly Encashment		1283	Provident Fund	1848
ady Security Guard Operations OL/22524/42053	PL Monthly Encashment			1 Tovident i und	1040
Operations 0L/22524/42053			650		
DL/22524/42053			650		
	CL Monthly Encashment		1		
015442251			500		
	Holiday Encashment		500		
ED Days					
6 Woff: 4					
1.000					
.00					
CICI BANK					
54201518982					
00519455911					
	Total	15500	18433	Total Deductions	2471
		ı	ı	Net Pay	15962
1 .(	Woff: 4  1.000  00  EICI BANK 54201518982	ED Days  Woff: 4  1.000  CICI BANK  54201518982  D0519455911	ED Days  6 Woff: 4  1.000  00  EICI BANK 64201518982  00519455911	ED Days  3 Woff: 4  1.000  00  EICI BANK 54201518982  00519455911	ED Days  Woff: 4  1.000  00  FICI BANK 54201518982  00519455911  Total 15500 18433 Total Deductions

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions	
Employe	ee		Paid Rate Actual			
Employee code :	G073585	Basic	15400	15400	ESI (Employee)	323
Old Employee Id:	D28712	DD4	100	100	Miscellaneous Dedn - 2	300
Employee Name :	POONAM SINGH	PPA	100	100	Provident Fund	1848
Father Name :	OM KUMAR	Advanced Earned Bonus		1283	Flovidelit Fulid	1040
Designation :	Lady Security Guard					
Department :	Operations	PL Monthly Encashment		650		
P.F. A/C No:	DL/22524/42072	CL Monthly Encashment		500		
E.S.I. A/C No:	1112898229					
Loan Balance :		Holiday Encashment		500		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	ICICI BANK					
Bank Account No	028601511226					
UAN No	100505631775					
		Total	15500	18433	Total Deductions	2471
		<u> </u>	<u> </u>	<u> </u>	Net Pay	15962

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	_	Earnings			Deductions	
Employe	e	Paid Rate Actual			Deductions	
Employee code :	G077498	Basic	15400	15400	ESI (Employee)	313
Old Employee Id:	D28894	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name :	GAJENDRA KUMAR	Advanced Earned Bonus		1203	Provident Fund	1848
Father Name :	JANAK SINGH	PL Monthly Encashment		671	1 Tovident Tund	1040
Designation:	Security Guard					
Department :	Operations	CL Monthly Encashment		497		
P.F. A/C No:	DL/22524/42601					
E.S.I. A/C No:	2015528796					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	054201521172					
UAN No	100505168713					
		Total	15400	17851	Total Deductions	2461
			I	<u> </u>	Net Pay	15390

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

G078182		Paid Rate	IA -41	Deductions		
G078182		Paid Rate Actual			Deductions	
	Basic	15400	15400	ESI (Employee)	313	
D28916	Advanced Femal Review		4000	Miscellaneous Dedn - 2	300	
RAJEEV KUMAR	Advanced Earned Bonus		1283	Provident Fund	1848	
RISAPAL SINGH	PL Monthly Encashment		671	Flovident Fund	1040	
Security Guard						
Operations	CL Monthly Encashment		497			
DL/22524/42664						
2015563433						
ED Days						
27 Woff: 4						
31.000						
PUNJAB NATIONAL BANK						
6446000100006719						
100512157707						
	Total	15400	17851	Total Deductions	2461	
		ı	1	Net Pay	15390	
	RISAPAL SINGH Security Guard Operations DL/22524/42664 2015563433  ED Days 27 Woff: 4 31.000  PUNJAB NATIONAL BANK 6446000100006719	RISAPAL SINGH Security Guard Operations DL/22524/42664 2015563433  ED Days 27 Woff: 4 31.000  PUNJAB NATIONAL BANK 6446000100006719 100512157707	RISAPAL SINGH Security Guard Operations DL/22524/42664 2015563433  ED Days 27 Woff: 4 31.000  PUNJAB NATIONAL BANK 6446000100006719 100512157707	RISAPAL SINGH Security Guard Operations DL/22524/42664 2015563433  ED Days 27 Woff: 4 31.000  PUNJAB NATIONAL BANK 6446000100006719 100512157707  671  497  CL Monthly Encashment CL Monthly Encashment  497  PPROVIDENCE STATE OF THE PROVIDENCE STAT	RISAPAL SINGH Security Guard Operations DL/22524/42664 2015563433  ED Days 27 Woff: 4 31.000  PUNJAB NATIONAL BANK 6446000100006719 100512157707  Fotal 15400 17851 Total Deductions	

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

January 2019

Employee		Earnings	Earnings			
Employe	ee		Paid Rate Actual			
Employee code :	G086790	Basic	15400	14903	ESI (Employee)	304
Old Employee Id:	D29459	PPA	100	97	Miscellaneous Dedn - 2	300
Employee Name :	RAMA DEVI	IFFA	100	97	Provident Fund	1788
Father Name :	RAMRAJ	Advanced Earned Bonus		1241	1 Tovident i dild	1700
Designation :	Lady Security Guard	BI M III E I I I				
Department:	Operations	PL Monthly Encashment		625		
P.F. A/C No:	DL/22524/43641	CL Monthly Encashment		500		
E.S.I. A/C No:	2015719246					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
Bank Name :	CANARA BANK					
Bank Account No	3333101003359					
UAN No	100505903793					
		Total	15500	17366	Total Deductions	2392
				<u> </u>	Net Pay	14974

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings	Earnings			
Employe	<del>c</del>		Paid Rate	Actual	Deductions	
Employee code :	G124404	Basic	15400	10432	ESI (Employee)	216
Old Employee Id:	D31094	PPA	100	68	Miscellaneous Dedn - 2	300
Employee Name :	GUDIYA	ILLA	100	00	Provident Fund	1252
Father Name :	DILEEP SINGH	Advanced Earned Bonus		869	1 Tovident i dila	1202
Designation:	Lady Security Guard	5				
Department :	Operations	PL Monthly Encashment		425		
P.F. A/C No:	DL/22524/57151	Holiday Encashment		500		
E.S.I. A/C No:	2016426520					
Loan Balance :						
	ED Days					
Working Day :	17 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	1.00					
Bank Name :	AXIS BANK					
Bank Account No	916010045447906					
UAN No	100978170525					
		Total	15500	12294	Total Deductions	1768
		<b>L</b>	ı	1	Net Pay	10526

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee	<b>5</b>				Deductions		
		Paid Rate Actual			Deductions	Deductions	
Employee code :	G126944	Basic	15400	14903	ESI (Employee)	303	
Old Employee Id:		Advanced Earned Bonus		1241	Miscellaneous Dedn - 2	300	
Employee Name :	MAHESH KUMAR RAI	Advanced Earned Bonus		1241	Provident Fund	1788	
Father Name :	RAJESHWAR RAI	PL Monthly Encashment		646	1 Tovident Tund	1700	
Designation :	Security Guard						
Department :	Operations	CL Monthly Encashment		497			
P.F. A/C No:	DL/22524/58129						
E.S.I. A/C No:	1105589910						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000 LOP: 1						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	6578000100088324						
UAN No	100214611147						
		Total	15400	17287	Total Deductions	2391	
		L	<u>l</u>	<u> </u>	Net Pay	14896	

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions		
Employe	e		Paid Rate Actual				
Employee code :	G127337	Basic	15400	11923	ESI (Employee)	244	
Old Employee Id:		Advanced Earned Bonus		993	Miscellaneous Dedn - 2	300	
Employee Name :	VINAY KUMAR SINGH	Advanced Earned Bonus		993	Provident Fund	1431	
Father Name :	JAGNARAYAN SINGH	PL Monthly Encashment		522	1 Tovident Tund	1401	
Designation:	Security Guard	0. M 5		407			
Department :	Operations	CL Monthly Encashment		497			
P.F. A/C No:	DL/22524/57744						
E.S.I. A/C No:	.2006450206						
Loan Balance :							
	ED Days						
Working Day:	21 Woff: 3						
Paid Days :	24.000 LOP: 7						
Bank Name :	ICICI BANK						
Bank Account No	028601511222						
UAN No	101035174504						
		Total	15400	13935	Total Deductions	1975	
			l	<u>I</u>	Net Pay	11960	

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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January 2019

Employee		Earnings			Deductions			
Employe	ee		Paid Rate Actual			Deductions		
Employee code :	G156974	Basic	15400	12916	ESI (Employee)	264		
Old Employee Id:		Advanced Earned Bonus		1076	Miscellaneous Dedn - 2	300		
Employee Name :	SAHIL	Advanced Edined Bonds		1070	Provident Fund	1550		
Father Name :	UMASHANKAR SINGH	PL Monthly Encashment		571	l romaoni ana	.000		
Designation :	Security Guard	0.14 5		407				
Department :	Operations	CL Monthly Encashment		497				
P.F. A/C No:	DL/22524/59227							
E.S.I. A/C No:	2017096096							
Loan Balance :								
	ED Days							
Working Day :	23 Woff: 3							
Paid Days :	26.000 LOP: 5							
Bank Name :	ANDHRA BANK							
Bank Account No	171610100048423							
UAN No	101217296337							
		Total	15400	15060	Total Deductions	2114		
		<u> </u>	<u>I</u>	ı	Net Pay	12946		

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

January 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G179562	Basic	15400	14903	ESI (Employee)	313
Old Employee Id:		PPA	100	97	Miscellaneous Dedn - 2	300
Employee Name :	Gaytri	IFFA	100	97	Provident Fund	1788
Father Name :	Jyoti Prasad .	Advanced Earned Bonus		1241	1 Tovident Tund	1700
Designation :	Lady Security Guard					
Department :	Operations	PL Monthly Encashment		625		
P.F. A/C No:	DL/22524/60165	CL Monthly Encashment		500		
E.S.I. A/C No:	1115124402					
Loan Balance :		Holiday Encashment		500		
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
Bank Name :	KARNATAKA BANK					
Bank Account No	5582500100203201					
UAN No	101222082043					
		Total	15500	17866	Total Deductions	2401
			<u>I</u>	<u>I</u>	Net Pay	15465

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions		
⊏mpioye	<del>e</del>		Paid Rate	Actual	Deductions		
Employee code :	G183277	Basic	15400	15400	ESI (Employee)	313	
Old Employee Id:		Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300	
Employee Name :	NAGA NARAYAN KUMAR	Advanced Earned Bonds		1203	Provident Fund	1848	
Father Name :	VINOD SINGH	PL Monthly Encashment		671	1 Tovident Tund	1040	
Designation :	Security Guard	CL Monthly Encashment					
Department :	Operations			497			
P.F. A/C No:	DL/22524/60262						
E.S.I. A/C No:	2017411854						
Loan Balance :							
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	083101515784						
UAN No	100067489847						
		Total	15400	17851	Total Deductions	2461	
			l	ı	Net Pay	15390	

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

January 2019

Employee		Earnings			Deductions			
Employe	ee		Paid Rate Actual			Deductions		
Employee code :	G185636	Basic	15400	15400	ESI (Employee)	323		
Old Employee Id:		PPA	100	100	Miscellaneous Dedn - 1	500		
Employee Name :	MEENU KUMARI				Miscellaneous Dedn - 2	300		
Father Name :	MEGH NATH	Advanced Earned Bonus		1283	Provident Fund	1848		
Designation :	Lady Security Guard	PL Monthly Encashment		650	Provident Fund	1040		
Department :	Operations			030				
P.F. A/C No:	NA	CL Monthly Encashment		500				
E.S.I. A/C No:				500				
Loan Balance :		Holiday Encashment		500				
	ED Days							
Working Day :	26 Woff: 4							
Paid Days :	31.000							
NFH Days :	1.00							
Bank Name :	STATE BANK OF INDIA							
Bank Account No	34385696801							
UAN No								
		Total	15500	18433	Total Deductions	2971		
		<u> </u>	1	<u> </u>	Net Pay	15462		

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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



### 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

January 2019

Employee		Earnings			Deductions		
Employe	ee		Paid Rate Actual		Deductions		
Employee code :	G185998	Basic	15400	14406	ESI (Employee)	293	
Old Employee Id:		Advanced Earned Bonus		1200	Miscellaneous Dedn - 2	300	
Employee Name : Father Name :	KUMUD RANJAN KUMAR	PL Monthly Encashment		621	Provident Fund	1729	
Designation :  Department :	Security Guard Operations	CL Monthly Encashment		497	Loan & Advance	148	
P.F. A/C No :	NA						
E.S.I. A/C No : Loan Balance :							
	ED Days						
Working Day : Paid Days :	25 Woff: 4 29.000 LOP: 2						
Bank Name :	ICICI BANK						
Bank Account No UAN No	092801503395						
OAN NO		Total	15400	16724	Total Deductions	2470	
					Net Pay	14254	

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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



FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Deductions		
Employe	ee		Paid Rate	Actual	Deductions		
Employee code :	G187941	Basic	15400	14903	ESI (Employee)	313	
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:		PPA  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	100	97 1241 625 500 500	Miscellaneous Dedn - 1 Miscellaneous Dedn - 2 Provident Fund	500 300 1788	
Working Day : Paid Days : NFH Days :	25 Woff: 4 30.000 LOP: 1 1.00						
Bank Name : Bank Account No UAN No	ICICI BANK 103701511298	Total	15500	17866	Total Deductions	2901	
					Net Pay	14965	

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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



FORM NO. XIX

#### WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employee		Earnings			Doductions		
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G188065	Basic	15400	15400	Miscellaneous Dedn - 2	300	
Old Employee Id:		Advanced Female Bourse		1000	Provident Fund	1848	
Employee Name :	MRITUNIAY KUMAR THAKUR	Advanced Earned Bonus		1283			
Father Name :		PL Monthly Encashment		671			
Designation :	Security Guard			407			
Department:	Operations	CL Monthly Encashment		497			
P.F. A/C No:	NA						
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	BANK OF BARODA						
Bank Account No	41550100003532						
UAN No							
		Total	15400	17851	Total Deductions	2148	
			1	1	Net Pay	15703	

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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