

Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

January 2019

Empleye	•	Earnings			Doductions	
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G002095	Basic	14000	14000	ESI (Employee)	410
Old Employee Id:	D25373	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name :	Rajesh Kumar	ITHA	4000	4000	Provident Fund	1680
Father Name :	RADHESHYAM SHARMA	Transport Allowance	1500	1500	Frovident Fund	1000
Designation :	Security Guard					
Department :	Operations	PPA	500	500		
P.F. A/C No:	DL/22524/33343	Washing Allowance	1000	1000		
E.S.I. A/C No:	2014217931					
Loan Balance :		Advanced Earned Bonus		1166		
	ED Days	PL Monthly Encashment		881		
Working Day :	26 Woff: 4	Ol Manthly Francisco		077		
Paid Days :	31.000	CL Monthly Encashment		677		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	ICICI BANK					
Bank Account No	664201501845					
UAN No	100296032338					
		Total	21000	24401	Total Deductions	2440
		<u> </u>	1	I	Net Pay	21961

Deployed At: TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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			Dadwatiana	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G018540	Basic	14000	14000	ESI (Employee)	410
Old Employee Id:	D24805	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name :	Manoj Kumar	IIIIA	4000	4000	Provident Fund	1680
Father Name :	BACHU SINGH	Transport Allowance	1500	1500	1 Tovident Tund	1000
Designation :	Security Guard					
Department :	Operations	PPA	500	500		
P.F. A/C No:	DL/22524/32092	Washing Allowance	1000	1000		
E.S.I. A/C No:	2014086909					
Loan Balance :		Advanced Earned Bonus		1166		
	ED Days	PL Monthly Encashment		881		
Working Day :	26 Woff: 4	CL Monthly Encashment		677		
Paid Days :	31.000	OL MOINING ENGASIMENT		077		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	IOIOI BANIK					
Bank Account No	ICICI BANK 072201506912					
UAN No	100221617942					
		Total	21000	24401	Total Deductions	2440
			ı	ı	Net Pay	21961

Deployed At: TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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			
Employee code :	G043624	Basic	14000	14000	ESI (Employee)	410
Old Employee Id:		HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name :	ONKAR SINGH		4000	14000	Provident Fund	1680
Father Name :	BRAJ KISHORE SINGH	Transport Allowance	1500	1500	1 Tovident Fund	1000
Designation :	Security Guard					
Department :	Operations	PPA	500	500		
P.F. A/C No:	DL/22524/37687	Washing Allowance	1000	1000		
E.S.I. A/C No:	2014754871					
Loan Balance :		Advanced Earned Bonus		1166		
	ED Days	PL Monthly Encashment		881		
Working Day :	26 Woff: 4	0. M 5		077		
Paid Days :	31.000	CL Monthly Encashment		677		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	ICICI BANK					
Bank Account No	164001503449					
UAN No	100261315581					
		Total	21000	24401	Total Deductions	2440
		L	<u>I</u>	ı	Net Pay	21961

Deployed At: TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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

Empleye	•	Earnings	Earnings			
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G124469	Basic	14000	14000	ESI (Employee)	410
Old Employee Id:	D31105	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name :	DIWESH SINGH	ПКА	4000	4000	Provident Fund	1680
Father Name :	RAJENDRA SINGH	Transport Allowance	1500	1500	Frovident Fund	1000
Designation :	Security Guard					
Department :	Operations	PPA	500	500		
P.F. A/C No:	DL/22524/57206	Washing Allowance	1000	1000		
E.S.I. A/C No:	2016425454					
Loan Balance :		Advanced Earned Bonus		1166		
	ED Days	PL Monthly Encashment		881		
Working Day :	26 Woff: 4	0. 14. 11. 5		077		
Paid Days :	31.000	CL Monthly Encashment		677		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	STATE BANK OF INDIA					
Bank Account No	62495871449					
UAN No	100978171073					
		Total	21000	24401	Total Deductions	2440
				1	Net Pay	21961

Deployed At: TAJMAHAL HOTEL, EXTRA MAAN SINGH ROAD

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

Employe	•	Earnings	Earnings Paid Rate Actual			
Employe	ee					
Employee code :	G001985	Basic	14000	14000	ESI (Employee)	410
Old Employee Id:	D12149	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name :	Bablu Singh	ITINA	4000	4000	Provident Fund	1680
Father Name :	BHOLA SINGH	Transport Allowance	1500	1500	1 Tovident Fand	1000
Designation:	Security Guard					
Department :	Operations	PPA	500	500		
P.F. A/C No:	DL/22524/20698	Washing Allowance	1000	1000		
E.S.I. A/C No:	2012821346					
Loan Balance :		Advanced Earned Bonus		1166		
	ED Days	PL Monthly Encashment		881		
Working Day :	26 Woff: 4	CL Monthly Encashment		677		
Paid Days :	31.000	CE Monthly Encastiment		077		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	ICICI BANK					
Bank Account No	000701647713					
	100104166170					
UAN No	100104100170					
		Total	21000	24401	Total Deductions	2440
		<u> </u>	ı	ı	Net Pay	21961

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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

Empleye	•	Earnings	Earnings			
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G002412	Basic	14000	4968	ESI (Employee)	149
Old Employee Id:	D12724	Ы Г ∧	4000	1410	Miscellaneous Dedn - 2	250
Employee Name :	Pradeep Kumar	HRA	4000	1419	Provident Fund	596
Father Name :	JOKHURAM UPADHYAY	Transport Allowance	1500	532	Flovident Fund	590
Designation :	Security Guard					
Department :	Operations	PPA	500	177		
P.F. A/C No:	DL/22524/21419	Washing Allowance	1000	355		
E.S.I. A/C No:	2013025169					
Loan Balance :		Advanced Earned Bonus		414		
	ED Days	PL Monthly Encashment		305		
Working Day :	9 Woff: 1	Haliston Foreschool and		677		
Paid Days :	11.000 LOP: 20	Holiday Encashment		677		
NFH Days :	1.00					
Bank Name :	ICICI BANK					
Bank Account No	000701646933					
UAN No	100273986528					
		Total	21000	8847	Total Deductions	995
		<u> </u>	<u> </u>	1	Net Pay	7852

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Empleye	•	Earnings	Earnings			
Employe	: c		Paid Rate	Actual	Deductions	
Employee code :	G003327	Basic	15400	15400	ESI (Employee)	321
Old Employee Id:	D13719	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name :	Babita	Advanced Earned Bonus		1203	Provident Fund	1848
Father Name :	RAMESH CHAND	PL Monthly Encashment		646	i rovident i dila	10-10
Designation :	Lady Security Guard					
Department :	Operations	CL Monthly Encashment		497		
P.F. A/C No:	DL/22524/22555	Holiday Encashment		497		
E.S.I. A/C No:	2013240769					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	ICICI BANK					
Bank Account No	072201507017					
UAN No	100104008158					
		Total	15400	18323	Total Deductions	2469
			I	1	Net Pay	15854

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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

Employe	•		Earnings			Deductions	
Employe	E			Paid Rate	Actual	Deductions	
Employee code :	G003371		Basic	14000	9935	ESI (Employee)	196
Old Employee Id:	D13563		Advanced Earned Bonus		828	Miscellaneous Dedn - 2	300
Employee Name :	Pritam Singh		Advanced Earned Bonds		020	Provident Fund	1192
Father Name :	SURJEET SINGH		PL Monthly Encashment		429	T TOVIGETIC T GITG	1102
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/22590						
E.S.I. A/C No:	2013151300						
Loan Balance :							
	ED Days						
Working Day :	19 Woff :	3					
Paid Days :	22.000 LOP:	9					
Bank Name :	ICICI BANK						
Bank Account No	629201512005						
UAN No	100281048818						
			Total	14000	11192	Total Deductions	1688
						Net Pay	9504

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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

Employe	••	Earnings			Deductions	
Employe	ee		Paid Rate Actual			
Employee code :	G004870	Basic	14000	14000	ESI (Employee)	410
Old Employee Id:	D15404	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name :	Vijay Sharma	ITINA	4000	4000	Provident Fund	1680
Father Name :	SIYARAM SHARMA	Transport Allowance	1500	1500	1 Tovident Fund	1000
Designation:	Security Guard					
Department :	Operations	PPA	500	500		
P.F. A/C No:	DL/22524/24416	Washing Allowance	1000	1000		
E.S.I. A/C No:	2013489322					
Loan Balance :		Advanced Earned Bonus		1166		
	ED Days	PL Monthly Encashment		881		
Working Day :	26 Woff: 4	CL Monthly Encashment		677		
Paid Days :	31.000	CE Monthly Encastiment		077		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	ICICI BANK					
Bank Account No	135901502743					
UAN No	100403440875					
OAN NO	100-10010					
		Total	21000	24401	Total Deductions	2440
		(ı	ı	Net Pay	21961

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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

Employe	•	Earnings			Deductions	
Employe	ee		Paid Rate Actual			
Employee code :	G005648	Basic	14000	14000	ESI (Employee)	410
Old Employee Id:	D15856	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name :	Prakash Singh	ITINA	4000	4000	Provident Fund	1680
Father Name :	KAMAL SINGH	Transport Allowance	1500	1500	1 Tovident Fand	1000
Designation:	Security Guard					
Department :	Operations	PPA	500	500		
P.F. A/C No:	DL/22524/25409	Washing Allowance	1000	1000		
E.S.I. A/C No:	2013577536					
Loan Balance :		Advanced Earned Bonus		1166		
	ED Days	PL Monthly Encashment		881		
Working Day :	26 Woff: 4	CL Monthly Encashment		677		
Paid Days :	31.000	OL Monthly Encastiment				
NFH Days :	1.00	Holiday Encashment		677		
5	IOIOI PANIK					
Bank Name :	ICICI BANK					
Bank Account No	629201511882					
UAN No	100275555587					
		Total	21000	24401	Total Deductions	2440
		<u> </u>	ı	1	Net Pay	21961

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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

F.m.m.l.a.v.a	-	Earnings			Deductions	
Employe	ee		Paid Rate Actual			
Employee code :	G006131	Basic	14000	14000	ESI (Employee)	410
Old Employee Id:	D16167	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name :	Amresh Kumar	ITINA	4000	4000	Provident Fund	1680
Father Name :	NAGENDRA PRASAD	Transport Allowance	1500	1500	1 Tovident Fund	1000
Designation :	Security Guard	2004	500	500		
Department:	Operations	PPA	500	500		
P.F. A/C No:	DL/22524/26093	Washing Allowance	1000	1000		
E.S.I. A/C No:	2013591366					
Loan Balance :		Advanced Earned Bonus		1166		
	ED Days	PL Monthly Encashment		881		
Working Day:	26 Woff: 4	CL Monthly Encashment		677		
Paid Days :	31.000	OL Monthly Encastiment		077		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	ICICI BANK					
Bank Account No	054701506821					
UAN No	100081613268					
		Total	21000	24401	Total Deductions	2440
		1	ı	ı	Net Pay	21961

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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

Empleye			Earnings			Deductions	
Employe	ee			Paid Rate	Actual	Deductions	
Employee code :	G007187		Basic	14000	9484	ESI (Employee)	223
Old Employee Id:	D16825		LIDA	1004	1000	Miscellaneous Dedn - 2	300
Employee Name :	Rakesh Pal		HRA	1904	1290	Provident Fund	1138
Father Name :	RAM LAKHAN		Transport Allowance	714	484	Flovident Fund	1136
Designation :	Security Guard						
Department :	Operations		PPA	238	161		
P.F. A/C No:	DL/22524/27628		Washing Allowance	477	323		
E.S.I. A/C No:	2013674127						
Loan Balance :			Advanced Earned Bonus		790		
	ED Days		PL Monthly Encashment		508		
Working Day :	18 Woff :	3					
Paid Days :	21.000 LOP:	10					
Bank Name :	ICICI BANK						
Bank Account No	135401506081						
UAN No	100299489953						
			Total	17333	13040	Total Deductions	1661
				<u> </u>	1	Net Pay	11379

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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		Dadustiana			
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G008803	Basic	14000	14000	ESI (Employee)	421	
Old Employee Id : Employee Name :		HRA	4000	4000	Miscellaneous Dedn - 2	350	
Father Name :	PRITHVI PAL SINGH	Transport Allowance	1500	1500	Provident Fund	1680	
Designation : Department :	Security Guard Operations	PPA	500	500			
P.F. A/C No:	DL/22524/33802	Washing Allowance	1000	1000			
E.S.I. A/C No : Loan Balance :	2014292858	Overtime		610			
OT Hrs/Days :	0.45 ED Days	Advanced Earned Bonus		1166			
Working Day : Paid Days :	26 Woff: 4 31.000	PL Monthly Encashment		881			
NFH Days :	1.00	CL Monthly Encashment		677			
		Holiday Encashment		677			
Bank Name :	ICICI BANK						
Bank Account No	054201510446						
UAN No	100337087778						
		Total	21000	25011	Total Deductions	2451	
		L	I	1	Net Pay	22560	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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

Fundance		Earnings			De destina		
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G009515	Basic	14000	14000	ESI (Employee)	410	
Old Employee Id:	D20912	ПΩ	4000	4000	Miscellaneous Dedn - 2	350	
Employee Name :	Pawan Kumar	HRA	4000	4000	Provident Fund	1680	
Father Name :	RAM BHAGAT	Transport Allowance	1500	1500	Flovident Fund	1000	
Designation :	Security Guard						
Department :	Operations	PPA	500	500			
P.F. A/C No:	DL/22524/29903	Washing Allowance	1000	1000			
E.S.I. A/C No:	2013819338						
Loan Balance :		Advanced Earned Bonus		1166			
	ED Days	PL Monthly Encashment		881			
Working Day :	26 Woff: 4	0.14		077			
Paid Days :	31.000	CL Monthly Encashment		677			
NFH Days :	1.00	Holiday Encashment		677			
Bank Name :	ICICI BANK						
Bank Account No	072201507067						
UAN No	100270439225						
		Total	21000	24401	Total Deductions	2440	
			I	I	Net Pay	21961	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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	e	Paid Rate Actual			Deductions		
Employee code :	G009786	Basic	14000	14000	ESI (Employee)	409	
Old Employee Id:	D20958	HRA	4000	4000	Miscellaneous Dedn - 2	350	
Employee Name :	Rakesh Kumar		4000	4000	Provident Fund	1680	
Father Name :	BADRI PRASAD	Transport Allowance	1500	1500	T TOVIGOTIC T GITG	1000	
Designation:	Security Guard	DD4	500	500			
Department :	Operations	PPA	500	500			
P.F. A/C No:	DL/22524/30069	Washing Allowance	1000	1000			
E.S.I. A/C No:	2013828805						
Loan Balance :		Overtime		610			
OT Hrs/Days :	0.45 ED Days	Advanced Earned Bonus		1166			
Working Day :	26 Woff: 4	Di Manthia Francisco		004			
Paid Days :	31.000	PL Monthly Encashment		881			
NFH Days :	1.00	CL Monthly Encashment		677			
Bank Name :	ICICI BANK						
Bank Account No	135901502536						
UAN No	100299481909						
		Total	21000	24334	Total Deductions	2439	
					Net Pay	21895	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Rule 78(1)(b) 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 :	G014246	Basic	14000	12645	ESI (Employee)	372	
Old Employee Id:	D24574	HRA	4000	3613	Miscellaneous Dedn - 2	350	
Employee Name :	Abhay Kumar	ITINA	4000	3013	Provident Fund	1517	
Father Name :	BRIJ KISHOR PANDEY	Transport Allowance	1500	1355	i Tovident i dila	1017	
Designation :	Security Guard						
Department :	Operations	PPA	500	452			
P.F. A/C No:	DL/22524/31618	Washing Allowance	1000	903			
E.S.I. A/C No:	2013988400						
Loan Balance :		Advanced Earned Bonus		1053			
	ED Days	PL Monthly Encashment		779			
Working Day :	23 Woff: 4						
Paid Days :	28.000 LOP: 3	CL Monthly Encashment		677			
NFH Days :	1.00	Holiday Encashment		677			
Bank Name :	ICICI BANK						
Bank Account No	135401506041						
UAN No	100072386673						
		Total	21000	22154	Total Deductions	2239	
			<u>I</u>	I	Net Pay	19915	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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

Postava		Earnings			De destina		
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G019022	Basic	14000	14000	ESI (Employee)	409	
Old Employee Id:	D24939	HRA	4000	4000	Miscellaneous Dedn - 2	350	
Employee Name :	Rajesh Kumar	INA	4000	4000	Provident Fund	1680	
Father Name :	BAIJNATH SINGH	Transport Allowance	1500	1500	Flovident Fund	1000	
Designation :	Security Guard						
Department :	Operations	PPA	500	500			
P.F. A/C No:	DL/22524/32649	Washing Allowance	1000	1000			
E.S.I. A/C No:	2014124767						
Loan Balance :		Overtime		610			
OT Hrs/Days :	0.45 ED Days	Advanced Earned Bonus		1166			
Working Day :	26 Woff: 4	B. M. W. E					
Paid Days :	31.000	PL Monthly Encashment		881			
NFH Days :	1.00	CL Monthly Encashment		677			
Bank Name :	ICICI BANK						
Bank Account No	072201507071						
UAN No	100296034244						
		Total	21000	24334	Total Deductions	2439	
			I	I	Net Pay	21895	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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

Positions		Earnings			B. dardina		
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G022562	Basic	14000	14000	ESI (Employee)	410	
Old Employee Id:	D25050	HRA	4000	4000	Miscellaneous Dedn - 2	350	
Employee Name :	Arun Ram	ITINA	4000	4000	Provident Fund	1680	
Father Name :	KAPLESHWAR RAM	Transport Allowance	1500	1500	1 Tovident Fund	1000	
Designation :	Security Guard	2004	500				
Department:	Operations	PPA	500	500			
P.F. A/C No:	DL/22524/32753	Washing Allowance	1000	1000			
E.S.I. A/C No:	2014122124						
Loan Balance :		Advanced Earned Bonus		1166			
	ED Days	PL Monthly Encashment		881			
Working Day:	26 Woff: 4	CL Monthly Encashment		677			
Paid Days :	31.000	CE Monthly Encastiment		077			
NFH Days :	1.00	Holiday Encashment		677			
Bank Name :	ICICI BANK						
Bank Account No	072201507125						
UAN No	100090953431						
		Total	21000	24401	Total Deductions	2440	
			I	ı	Net Pay	21961	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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			Dadwatiana			
Employe	ee		Paid Rate Actual			Deductions		
Employee code :	G022911	Basic	14000	14000	ESI (Employee)	410		
Old Employee Id:	D25167	HRA	4000	4000	Miscellaneous Dedn - 2	350		
Employee Name :	Harendra Singh	INA	4000	4000	Provident Fund	1680		
Father Name :	RAMADHAR SINGH	Transport Allowance	1500	1500	1 Tovident Fund	1000		
Designation :	Security Guard							
Department :	Operations	PPA	500	500				
P.F. A/C No:	DL/22524/33026	Washing Allowance	1000	1000				
E.S.I. A/C No:	2012578156							
Loan Balance :		Advanced Earned Bonus		1166				
	ED Days	PL Monthly Encashment		881				
Working Day:	26 Woff: 4	CL Monthly Encashment		677				
Paid Days :	31.000	CL Monthly Encashment		077				
NFH Days :	1.00	Holiday Encashment		677				
Bank Name :	ICICI BANK							
Bank Account No	054201510308							
	100161097258							
UAN No	100101097200							
		Total	21000	24401	Total Deductions	2440		
			ı	1	Net Pay	21961		

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

	-	Earnings					
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G035143	Basic	14000	14000	ESI (Employee)	409	
Old Employee Id:	D26401	HRA	4000	4000	Miscellaneous Dedn - 2	350	
Employee Name :	KUMOD KUMAR		4000	14000	Provident Fund	1680	
Father Name :	BAIDHANATH MAHTO	Transport Allowance	1500	1500	Trovidone Fand	1000	
Designation : Department :	Security Guard Operations	PPA	500	500			
P.F. A/C No:	DL/22524/36035	Washing Allowance	1000	1000			
E.S.I. A/C No : Loan Balance :	2014552387	Overtime		610			
OT Hrs/Days :	0.45 ED Days	Advanced Earned Bonus		1166			
Working Day : Paid Days :	26 Woff: 4 31.000	PL Monthly Encashment		881			
NFH Days :	1.00	CL Monthly Encashment		677			
Bank Name :	INDIAN OVERSEAS BANK						
Bank Account No	179501000004678						
UAN No	100198560405						
		Total	21000	24334	Total Deductions	2439	
			ı	1	Net Pay	21895	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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

Fundame		Earnings			Deductions		
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G035147	Basic	14000	14000	ESI (Employee)	410	
Old Employee Id:	D26405	HRA	4000	4000	Miscellaneous Dedn - 2	350	
Employee Name :	KRISHAN KUMAR TIWARI	TITIO	4000	14000	Provident Fund	1680	
Father Name :	CHHOTEY LAL TIWARI	Transport Allowance	1500	1500	1 Tovident Fand	1000	
Designation :	Security Guard						
Department :	Operations	PPA	500	500			
P.F. A/C No:	DL/22524/36038	Washing Allowance	1000	1000			
E.S.I. A/C No:	2213685556						
Loan Balance :		Advanced Earned Bonus		1166			
	ED Days	PL Monthly Encashment		881			
Working Day :	26 Woff: 4	CL Monthly Encashment		677			
Paid Days :	31.000	CL Monthly Encashment		677			
NFH Days :	1.00	Holiday Encashment		677			
Bank Name :	ICICI BANK						
Bank Account No	054701506968						
UAN No	100196004205						
		Total	21000	24401	Total Deductions	2440	
		<u> </u>	1	1	Net Pay	21961	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	•	Earnings			Dadwatiana		
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G035516	Basic	15400	15400	ESI (Employee)	321	
Old Employee Id:	D26443	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350	
Employee Name :	NEELAM SOLANKI	Advanced Earned Bonus		1203	Provident Fund	1848	
Father Name :	RAM BHAROSAY	PL Monthly Encashment		646	1 Tovident i una	1040	
Designation :	Lady Security Guard	CL Monthly Encashment		407			
Department :	Operations	CL Monthly Encashment		497			
P.F. A/C No:	DL/22524/36193	Holiday Encashment		497			
E.S.I. A/C No:	2014544350						
Loan Balance :							
	ED Days						
Working Day:	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	092801504049						
UAN No	100253567910						
		Total	15400	18323	Total Deductions	2519	
			<u>I</u>	I	Net Pay	15804	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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			Daduskiana		
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G036448	Basic	13915	13915	ESI (Employee)	365	
Old Employee Id:		HRA	3496	3496	Miscellaneous Dedn - 2	100	
Father Name :	TUNTUN KUMAR SIYARAM SINGH	Transport Allowance	2325	2325	Provident Fund Loan & Advance	1670 298	
Designation : Department :	Security Guard Operations	РРА	97	97	Loan & Advance	290	
P.F. A/C No: E.S.I. A/C No:	DL/22524/36352 2014573344	Washing Allowance	1041	1041			
Loan Balance :	20145/3344	Overtime		610			
OT Hrs/Days :	0.45 ED Days	Advanced Earned Bonus		225			
Working Day : Paid Days :	27 Woff: 4 31.000	PL Monthly Encashment		169			
Bank Name :	ICICI BANK						
Bank Account No UAN No	181901506534 100392783539						
		Total	20874	21878	Total Deductions	2433	
		L	<u> </u>	ı	Net Pay	19445	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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

ARVESH KUMAR IARESH SINGH security Guard Operations	Basic HRA Transport Allowance PPA	Paid Rate 14000 4000 1500	10387	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund	299 300
ARVESH KUMAR IARESH SINGH security Guard	HRA Transport Allowance	4000	2968	Miscellaneous Dedn - 2	
IARESH SINGH security Guard	Transport Allowance				300
IARESH SINGH security Guard	Transport Allowance			Donalds at Freed	
Security Guard		1500	1	I Provident Flind	1246
	DDA		1113	1 Tovidoni i dila	12.10
perations		500	074		
	PPA	500	371		
)L/22524/37685	Washing Allowance	1000	742		
213455166					
	Advanced Earned Bonus		865		
ED Days	PL Monthly Encashment		677		
0 Woff: 3	CL Monthly Engaghment		677		
3.000 LOP: 8	CE Monthly Encastiment		077		
CICI BANK					
64001502330					
00339700251					
	Total	21000	17800	Total Deductions	1845
		I	ı	Net Pay	15955
2	ED Days Woff: 3 3.000 LOP: 8	213455166 Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment CL Monthly Encashment CICI BANK 64001502330 00339700251	213455166 ED Days PL Monthly Encashment CL Monthly Encashment	213455166 Advanced Earned Bonus ED Days PL Monthly Encashment CL Monthly Encashment 677 677 CICI BANK 64001502330 00339700251	213455166 Advanced Earned Bonus ED Days PL Monthly Encashment CL Monthly Encashment 677 CL Monthly Encashment 677 CICI BANK 64001502330 00339700251 Total 21000 17800 Total Deductions

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	Employee		Earnings				
Employe	e	Paid Rate Actual			_ Deductions		
Employee code :	G045562	Basic	15400	7452	ESI (Employee)	147	
Old Employee Id:	D26989	Advanced Earned Bonus		621	Miscellaneous Dedn - 2	250	
Employee Name :	HARIET EKKA	Advanced Earned Bonus		021	Provident Fund	894	
Father Name :	RAMANUS MAKUL	PL Monthly Encashment		323	1 Tovident i und	034	
Designation:	Lady Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/38006						
E.S.I. A/C No:	2014806723						
Loan Balance :							
	ED Days						
Working Day:	13 Woff: 2						
Paid Days :	15.000 LOP: 16						
Bank Name :	ICICI BANK						
Bank Account No	135401506597						
UAN No	100161687663						
		Total	15400	8396	Total Deductions	1291	
			ı	1	Net Pay	7105	
					,		

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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			Dadwatiana		
Employe	ee	Paid Rate Actual			Deductions	Deductions	
Employee code :	G045683	Basic	14000	14000	ESI (Employee)	410	
Old Employee Id:	D26997	HRA	4000	4000	Miscellaneous Dedn - 2	350	
Employee Name :	UDAI SINGH NARUKA	ITINA	4000	4000	Provident Fund	1680	
Father Name :	BHAGWAN SINGH	Transport Allowance	1500	1500	1 Tovident Fund	1000	
Designation:	Security Guard						
Department :	Operations	PPA	500	500			
P.F. A/C No:	DL/22524/38036	Washing Allowance	1000	1000			
E.S.I. A/C No:	2014806796						
Loan Balance :		Advanced Earned Bonus		1166			
	ED Days	PL Monthly Encashment		881			
Working Day :	26 Woff: 4	0.14 5		077			
Paid Days :	31.000	CL Monthly Encashment		677			
NFH Days :	1.00	Holiday Encashment		677			
Bank Name :	ICICI BANK						
Bank Account No	164001502774						
UAN No	100393992444						
		Total	21000	24401	Total Deductions	2440	
			<u>I</u>	ı	Net Pay	21961	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Empleye	•	Earnings			Doductions	Deductions	
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G046990	Basic	14000	14000	ESI (Employee)	409	
Old Employee Id:	D27094	HRA	4000	4000	Miscellaneous Dedn - 2	350	
Employee Name :	MITHLESH KUMAR SINGH				Provident Fund	1680	
Father Name :	ANJANI PRASAD SINGH	Transport Allowance	1500	1500			
Designation : Department :	Security Guard Operations	PPA	500	500			
P.F. A/C No:	DL/22524/38268	Washing Allowance	1000	1000			
E.S.I. A/C No : Loan Balance :	2014841376	Overtime		610			
OT Hrs/Days :	0.45 ED Days	Advanced Earned Bonus		1166			
Working Day : Paid Days :	26 Woff: 4 31.000	PL Monthly Encashment		881			
NFH Days :	1.00	CL Monthly Encashment		677			
Bank Name :	ICICI BANK						
Bank Account No	135401506606						
UAN No	100228451482						
		Total	21000	24334	Total Deductions	2439	
			ı	ı	Net Pay	21895	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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

Employe	Employee		Earnings			_ Deductions	
Employe	e	Paid Rate Actual		Deductions			
Employee code :	G047668	Basic	14000	14000	ESI (Employee)	409	
Old Employee Id:		HRA	4000	4000	Miscellaneous Dedn - 2	350	
Employee Name : Father Name :	RAVINDER PODAR KARTY NARAYAN	Transport Allowance	1500	1500	Provident Fund	1680	
Designation : Department :	Security Guard Operations	PPA	500	500			
P.F. A/C No:	DL/22524/38330	Washing Allowance	1000	1000			
E.S.I. A/C No : Loan Balance :	6912752918	Overtime		610			
OT Hrs/Days :	0.45 ED Days	Advanced Earned Bonus		1166			
Working Day : Paid Days :	26 Woff: 4 31.000	PL Monthly Encashment		881			
NFH Days :	1.00	CL Monthly Encashment		677			
Bank Name :	ICICI BANK						
Bank Account No	072201507929						
UAN No	100310938020						
		Total	21000	24334	Total Deductions	2439	
				ı	Net Pay	21895	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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 :	G047676	Basic	14000	14000	ESI (Employee)	410	
Old Employee Id:	D27149	HRA	4000	4000	Miscellaneous Dedn - 2	350	
Employee Name :	YAGYA PRASAD	ITINA	4000	4000	Provident Fund	1680	
Father Name :	LILA NATH	Transport Allowance	1500	1500	1 Tovident Fund	1000	
Designation :	Security Guard						
Department :	Operations	PPA	500	500			
P.F. A/C No:	DL/22524/38388	Washing Allowance	1000	1000			
E.S.I. A/C No:	2213512098						
Loan Balance :		Advanced Earned Bonus		1166			
	ED Days	PL Monthly Encashment		881			
Working Day :	26 Woff: 4	Ol Marshby Franchise		677			
Paid Days :	31.000	CL Monthly Encashment		6//			
NFH Days :	1.00	Holiday Encashment		677			
Bank Name :	ICICI BANK						
Bank Account No	072201507927						
UAN No	100414700226						
		Total	21000	24401	Total Deductions	2440	
			I	I	Net Pay	21961	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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 :	G047677	Basic	14000	14000	ESI (Employee)	409
Old Employee Id:	D27150	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name :	AJAY TRIPATHI	11101	1000		Provident Fund	1680
Father Name :	LAXMAN TRIPATHI	Transport Allowance	1500	1500	i i i i i i i i i i i i i i i i i i i	
Designation :	Security Guard	2004	500			
Department:	Operations	PPA	500	500		
P.F. A/C No:	DL/22524/38385	Washing Allowance	1000	1000		
E.S.I. A/C No:	2213510939					
Loan Balance :		Overtime		610		
OT Hrs/Days:	0.45 ED Days	Advanced Earned Bonus		1166		
Working Day :	26 Woff: 4	PL Monthly Encashment		881		
Paid Days :	31.000	PL Monthly Encashment		001		
NFH Days :	1.00	CL Monthly Encashment		677		
Bank Name :	ICICI BANK					
Bank Account No	072201507928					
UAN No	100074778528					
		Total	21000	24334	Total Deductions	2439
		L	I	1	Net Pay	21895

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Fundaves		Earnings			Doductions	
Employe	ee	Paid Rate Actual		Deductions		
Employee code :	G047678	Basic	14000	13548	ESI (Employee)	362
Old Employee Id:	D27151	HRA	2400	2323	Miscellaneous Dedn - 2	300
Employee Name :	MANOJ KUMAR	THE	2400	2020	Provident Fund	1626
Father Name :	DHRAMPAL SINGH	Transport Allowance	900	871	1 Tovident Tund	1020
Designation :	Security Guard					
Department :	Operations	PPA	300	290		
P.F. A/C No:	DL/22524/38321	Washing Allowance	600	581		
E.S.I. A/C No:	2014878950					
Loan Balance :		Overtime		406		
OT Hrs/Days :	0.45 ED Days	Advanced Earned Bonus		1128		
Working Day :	25 Woff: 4	BI M 5		704		
Paid Days :	30.000 LOP: 1	PL Monthly Encashment		734		
NFH Days :	1.00	CL Monthly Encashment		677		
		Holiday Encashment		677		
Bank Name :	ICICI BANK					
Bank Account No	135401506678					
UAN No	100221081345					
		Total	18200	21235	Total Deductions	2288
		<u> </u>	<u> </u>	<u> </u>	Net Pay	18947

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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



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	Deductions	
Employee code :	G047749	Basic	14000	14000	ESI (Employee)	364	
Old Employee Id:	D27159	HRA	2323	2323	Miscellaneous Dedn - 2	300	
Employee Name :	SHYAM NARAYAN SINGH	ITINA	2323	2323	Provident Fund	1680	
Father Name :	TEJ NARAYAN SINGH	Transport Allowance	871	871	Trovidoni Fand	1000	
Designation :	Security Guard	DDA	000				
Department :	Operations	PPA	290	290			
P.F. A/C No:	DL/22524/38323	Washing Allowance	581	581			
E.S.I. A/C No:	2213512028						
Loan Balance :		Advanced Earned Bonus		1166			
	ED Days	PL Monthly Encashment		756			
Working Day :	26 Woff: 4	CL Monthly Encashment		677			
Paid Days :	31.000	OL Monthly Encastiment					
NFH Days :	1.00	Holiday Encashment		677			
	1000 0 1111						
Bank Name :	ICICI BANK						
Bank Account No	135401506679						
UAN No	100355163106						
		Total	18065	21341	Total Deductions	2344	
			I	1	Net Pay	18997	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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			Daductions		
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G048242	Basic	14000	14000	ESI (Employee)	410	
Old Employee Id:	D27203	HRA	4000	4000	Miscellaneous Dedn - 2	350	
Employee Name :	PURASTAM NATH	ПКА	4000	4000	Provident Fund	1680	
Father Name :	KANGALI NATH	Transport Allowance	1500	1500	Flovident Fund	1000	
Designation :	Security Guard						
Department :	Operations	PPA	500	500			
P.F. A/C No:	DL/22524/38539	Washing Allowance	1000	1000			
E.S.I. A/C No:	2014878901						
Loan Balance :		Advanced Earned Bonus		1166			
	ED Days	PL Monthly Encashment		881			
Working Day :	26 Woff: 4	0.44 5		077			
Paid Days :	31.000	CL Monthly Encashment		677			
NFH Days :	1.00	Holiday Encashment		677			
Bank Name :	ICICI BANK						
Bank Account No	113201504431						
UAN No	100282546041						
		Total	21000	24401	Total Deductions	2440	
		<u> </u>	1	I	Net Pay	21961	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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	Deductions	
Employee code :	G052064	Basic	14000	14000	ESI (Employee)	410	
Old Employee Id:	D27432	HRA	4000	4000	Miscellaneous Dedn - 2	350	
Employee Name :	RUPESH RANJAN	ПВА	4000	4000	Provident Fund	1680	
Father Name :	RAMSAGAR PANDEY	Transport Allowance	1500	1500	1 Tovident Fund	1000	
Designation :	Security Guard	224	500	500			
Department:	Operations	PPA	500	500			
P.F. A/C No:	DL/22524/39138	Washing Allowance	1000	1000			
E.S.I. A/C No:	2013283014						
Loan Balance :		Advanced Earned Bonus		1166			
	ED Days	PL Monthly Encashment		881			
Working Day :	26 Woff: 4	CL Monthly Encashment		677			
Paid Days :	31.000	CL Monthly Encashment		677			
NFH Days :	1.00	Holiday Encashment		677			
	10101711111						
Bank Name :	ICICI BANK						
Bank Account No	072201507122						
UAN No	100316704102						
		Total	21000	24401	Total Deductions	2440	
			I	1	Net Pay	21961	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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



WALSONS SERVICES PRIVATE LIMITED

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

January 2019

Employe	0	Earnings	Earnings			Deductions	
Employe	e	Paid Rate Actual			Deductions		
Employee code :	G053487	Basic	15400	15400	ESI (Employee)	321	
Old Employee Id:	D27814	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350	
Employee Name :	PALLAVI DEVI	Advanced Earned Bonus		1283	Provident Fund	1848	
Father Name :	RAM CHANDER	PL Monthly Encashment		646	1 Tovident i dild	1040	
Designation :	Lady Security Guard	CL Monthly Encashment		407			
Department:	Operations		497	497			
P.F. A/C No:	DL/22524/39379	Holiday Encashment		497			
E.S.I. A/C No:	2015032593						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	1514000101057498						
UAN No	100265711609						
		Total	15400	18323	Total Deductions	2519	
		L	l	<u> </u>	Net Pay	15804	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

January 2019

Employe	Employee		Earnings			
Employe	е	Paid Rate Actual		Deductions		
Employee code :	G056517	Basic	15400	9439	ESI (Employee)	187
Old Employee Id:	D27947	Advanced Earned Bonus		786	Miscellaneous Dedn - 2	250
Employee Name :	ABHA KUMUD LAKRA	Navarioca Earrica Borias		700	Provident Fund	1133
Father Name :	EMANUEL LAKRA	PL Monthly Encashment		422	1 Tovidone i dila	1100
Designation :	Lady Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/39836					
E.S.I. A/C No:	2015136922					
Loan Balance :						
	ED Days					
Working Day :	17 Woff: 2					
Paid Days :	19.000 LOP: 12					
Bank Name :	ICICI RANIZ					
Bank Account No	ICICI BANK 072201507124					
UAN No	100072330331					
-		Total	15400	10647	Total Deductions	1570
			I	1	Net Pay	9077

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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



Rule 78(1)(b) 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			Dadwatiana	
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G058310	Basic	14000	14000	ESI (Employee)	410
Old Employee Id:	D28007	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name :	MUKESH KUMAR	ПКА	4000	4000	Provident Fund	1680
Father Name :	MAHAVEER SINGH	Transport Allowance	1500	1500	1 Tovident Fund	1000
Designation :	Security Guard					
Department :	Operations	PPA	500	500		
P.F. A/C No:	DL/22524/40111	Washing Allowance	1000	1000		
E.S.I. A/C No:	2015169854					
Loan Balance :		Advanced Earned Bonus		1166		
	ED Days	PL Monthly Encashment		881		
Working Day :	26 Woff: 4	Cl. Manthly Franchisens		677		
Paid Days :	31.000	CL Monthly Encashment		077		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	UNION BANK OF INDIA					
Bank Account No	343902010013257					
UAN No	100031298644					
		Total	21000	24401	Total Deductions	2440
			I	ı	Net Pay	21961

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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

Employe	•	Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G060248	Basic	14000	14000	ESI (Employee)	409
Old Employee Id:	D28064	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name :	SARVJEET MANI TRIPATHI	lina	4000	4000	Provident Fund	1680
Father Name :	SURENDRA MANI	Transport Allowance	1500	1500	Trovidoni rand	1000
Designation :	Security Guard	2004	500			
Department:	Operations	PPA	500	500		
P.F. A/C No:	DL/22524/40364	Washing Allowance	1000	1000		
E.S.I. A/C No:	2015198361					
Loan Balance :		Overtime		610		
OT Hrs/Days :	0.45 ED Days	Advanced Earned Bonus		1166		
Working Day:	26 Woff: 4	PL Monthly Encashment		881		
Paid Days :	31.000	PL Monthly Encashment		001		
NFH Days :	1.00	CL Monthly Encashment		677		
Bank Name :	ICICI BANK					
Bank Account No	032201514168					
UAN No	100061710830					
		Total	21000	24334	Total Deductions	2439
			ı	ı	Net Pay	21895

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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 :	G068338	Basic	14000	14000	ESI (Employee)	421
Old Employee Id:	D28516	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name :	SUSHIL KUMAR		1000	1000	Provident Fund	1680
Father Name :	RAJENDAR KUMAR	Transport Allowance	1500	1500	i romaoni ana	
Designation :	Security Guard	DDA	500	500		
Department :	Operations	PPA	500	500		
P.F. A/C No:	DL/22524/41400	Washing Allowance	1000	1000		
E.S.I. A/C No:	2015366306					
Loan Balance :		Overtime		610		
OT Hrs/Days :	0.45 ED Days	Advanced Earned Bonus		1166		
Working Day :	26 Woff: 4	DI Manthir Engadement		881		
Paid Days :	31.000	PL Monthly Encashment		881		
NFH Days :	1.00	CL Monthly Encashment		677		
		Holiday Encashment		677		
Bank Name :	ICICI BANK					
Bank Account No	113201504429					
UAN No	100484703784					
		Total	21000	25011	Total Deductions	2451
		<u> </u>	I	I	Net Pay	22560

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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

Empleye	••	Earnings			Doductions	
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G073463	Basic	14000	14000	ESI (Employee)	410
Old Employee Id:	D28691	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name :	GURUPADA DAS	Inna	4000	4000	Provident Fund	1680
Father Name :	KANAILAL DAS	Transport Allowance	1500	1500	i Tovident i dila	1000
Designation :	Security Guard					
Department :	Operations	PPA	500	500		
P.F. A/C No:	DL/22524/42059	Washing Allowance	1000	1000		
E.S.I. A/C No:	2015442271					
Loan Balance :		Advanced Earned Bonus		1166		
	ED Days	PL Monthly Encashment		881		
Working Day :	26 Woff: 4	Ol Marshhir Francish was a		077		
Paid Days :	31.000	CL Monthly Encashment		677		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	ICICI BANK					
Bank Account No	054201519950					
UAN No	100518345738					
		Total	21000	24401	Total Deductions	2440
		L	<u> </u>	ı	Net Pay	21961

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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	ee		Paid Rate	Actual	Deductions	
Employee code :	G086495	Basic	14000	12645	ESI (Employee)	372
Old Employee Id:		HRA	4000	3613	Miscellaneous Dedn - 2	350
Employee Name :	RABINDRA KUMAR				Provident Fund	1517
Father Name :	BHOLA NATH PANDEY	Transport Allowance	1500	1355		
Designation:	Security Guard	PPA	500	452		
Department:	Operations	PPA	500	452		
P.F. A/C No:	DL/22524/43559	Washing Allowance	1000	903		
E.S.I. A/C No:	2015794864					
Loan Balance :		Advanced Earned Bonus		1053		
	ED Days	PL Monthly Encashment		779		
Working Day :	23 Woff: 4	Ol Marshby Franchis		077		
Paid Days :	28.000 LOP: 3	CL Monthly Encashment		677		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	DENA BANK					
Bank Account No	128010037642					
UAN No	100517532146					
		Total	21000	22154	Total Deductions	2239
			I	ı	Net Pay	19915

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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

Employe	•		Earnings			Deductions	
Employe	e			Paid Rate	Actual	Deductions	
Employee code :	G091300		Basic	14000	10387	ESI (Employee)	221
Old Employee Id:	D29690		Advanced Earned Bonus		865	Miscellaneous Dedn - 2	300
Employee Name :	RAJESH KUMAR		Advanced Earned Bonus		000	Provident Fund	1246
Father Name :	DARSHAN LAL		PL Monthly Encashment		429	1 Tovident T drid	1240
Designation:	Security Guard		S. M. II. E		450		
Department :	Operations		CL Monthly Encashment		452		
P.F. A/C No:	DL/22524/44096		Holiday Encashment		452		
E.S.I. A/C No:	2016348465						
Loan Balance :							
	ED Days						
Working Day:	19 Woff :	3					
Paid Days :	23.000 LOP:	8					
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	629201511934						
UAN No	100528777958						
			Total	14000	12585	Total Deductions	1767
				I	1	Net Pay	10818

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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

Employe	_	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G099317	Basic	15400	13910	ESI (Employee)	292
Old Employee Id:	D30030	Advanced Earned Bonus		1159	Miscellaneous Dedn - 2	350
Employee Name :	PREETI DEVI	Advanced Earned Bonds		11139	Provident Fund	1669
Father Name :	MUNNI LAL	PL Monthly Encashment		571	1 Tovident i und	1000
Designation:	Lady Security Guard					
Department :	Operations	CL Monthly Encashment		497		
P.F. A/C No:	DL/22524/44840	Holiday Encashment		497		
E.S.I. A/C No:	2014761369					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	1.00					
Bank Name :	ORIENTAL BANK OF					
Bank Account No	07582191014804					
UAN No	100626408228					
		Total	15400	16634	Total Deductions	2311
		L	I	<u> </u>	Net Pay	14323

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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

Employe	•	Earnings Paid Rate Actual			Deductions	
Employe	ee				Deductions	
Employee code :	G105985	Basic	14000	14000	ESI (Employee)	410
Old Employee Id:	D30220	HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name :	PURAN CHAND JOSHI	ITINA	4000	4000	Provident Fund	1680
Father Name :	KHILA NAND JOSHI	Transport Allowance	1500	1500	i rovident i dild	1000
Designation :	Security Guard	204	500			
Department:	Operations	PPA	500	500		
P.F. A/C No:	DL/22524/45460	Washing Allowance	1000	1000		
E.S.I. A/C No:	2016475467					
Loan Balance :		Advanced Earned Bonus		1166		
	ED Days	PL Monthly Encashment		881		
Working Day :	26 Woff: 4	CL Monthly Encashment		677		
Paid Days :	31.000	CL Monthly Encashment		0//		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32817459051					
UAN No	100692089429					
		Total	21000	24401	Total Deductions	2440
		L	l	I	Net Pay	21961

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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 :	G139627	Basic	14000	14000	ESI (Employee)	410	
Old Employee Id:		HRA	4000	4000	Miscellaneous Dedn - 2	350	
Employee Name :	KAUSHLESH		1000	1000	Provident Fund	1680	
Father Name :	UPENDRA SINGH	Transport Allowance	1500	1500	l romaciii ana		
Designation :	Security Guard	2004	500	500			
Department :	Operations	PPA	500	500			
P.F. A/C No:	DL/22524/58568	Washing Allowance	1000	1000			
E.S.I. A/C No:	2016792062						
Loan Balance :		Advanced Earned Bonus		1166			
	ED Days	PL Monthly Encashment		881			
Working Day :	26 Woff: 4	CL Monthly Encashment		677			
Paid Days :	31.000	OL Monthly Encastiment		077			
NFH Days :	1.00	Holiday Encashment		677			
Bank Name :	ICICI BANK						
Bank Account No	347401501067						
UAN No	101149022606						
		Total	21000	24401	Total Deductions	2440	
		<u> </u>	ı	ı	Net Pay	21961	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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	ee	Paid Rate Actual			Deductions	
Employee code :	G143626	Basic	14000	14000	ESI (Employee)	410
Old Employee Id:		HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name :	VIMAL DUBE			1.000	Provident Fund	1680
Father Name :		Transport Allowance	1500	1500		
Designation :	Security Guard	DDA	500	500		
Department :	Operations	PPA	500	500		
P.F. A/C No:	DL/22524/58910	Washing Allowance	1000	1000		
E.S.I. A/C No:	2007112357.					
Loan Balance :		Advanced Earned Bonus		1166		
	ED Days	PL Monthly Encashment		881		
Working Day :	26 Woff: 4	CL Monthly Encashment		677		
Paid Days :	31.000	OE Monthly Enddomnent				
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	ICICI BANK					
Bank Account No	083101509252					
UAN No	100406722481.					
		Total	21000	24401	Total Deductions	2440
			ı	1	Net Pay	21961

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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			
Employee code :	G148770	Basic	14000	14000	ESI (Employee)	410
Old Employee Id:		HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name :	SHREE KRISHNA		4000	4000	Provident Fund	1680
Father Name :	VINAY KUMAR	Transport Allowance	1500	1500	1 Tovidone i dila	1000
Designation :	Security Guard	DD.4	500	500		
Department :	Operations	PPA	500	500		
P.F. A/C No:	DL/22524/58837	Washing Allowance	1000	1000		
E.S.I. A/C No:	2016915972					
Loan Balance :		Advanced Earned Bonus		1166		
	ED Days	PL Monthly Encashment		881		
Working Day :	26 Woff: 4	CL Monthly Encashment		677		
Paid Days :	31.000	CL Monthly Encashment		677		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	KOTAK MALUNIDDA DANK					
	KOTAK MAHINDRA BANK					
Bank Account No	6312314804					
UAN No	101214655290					
		Total	21000	24401	Total Deductions	2440
			ı	1	Net Pay	21961

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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	ee		Paid Rate	Actual	Deductions	
Employee code :	G156094	Basic	14000	14000	ESI (Employee)	410
Old Employee Id:		HRA	4000	4000	Miscellaneous Dedn - 2	350
Employee Name :	SHASHIKANT KUMAR				Provident Fund	1680
Father Name :	RAJENDRA SINGH	Transport Allowance	1500	1500		
Designation :	Security Guard	DD4	500	500		
Department :	Operations	PPA	500	500		
P.F. A/C No:	DL/22524/59115	Washing Allowance	1000	1000		
E.S.I. A/C No:	2016132831					
Loan Balance :		Advanced Earned Bonus		1166		
	ED Days	PL Monthly Encashment		881		
Working Day :	26 Woff: 4	CL Monthly Encashment		677		
Paid Days :	31.000	OL Monthly Encastiment				
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	ICICI BANK					
Bank Account No	629301518378					
UAN No	100727277646					
OAN NO	100727277040					
		Total	21000	24401	Total Deductions	2440
			I	ı	Net Pay	21961

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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

IANOJ KUMAR MEENA MANNU RAM MEENA Security Guard Operations OL/22524/60136	Basic HRA Transport Allowance PPA	Paid Rate 13963 3516 1740 323	Actual 7657 1928 954	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund	212 250 919
MANOJ KUMAR MEENA MANNU RAM MEENA Security Guard Operations OL/22524/60136	HRA Transport Allowance	3516 1740	1928	Miscellaneous Dedn - 2 Provident Fund	250
MANNU RAM MEENA Security Guard Operations OL/22524/60136	Transport Allowance	1740		Provident Fund	
MANNU RAM MEENA Security Guard Operations OL/22524/60136	Transport Allowance	1740			919
Security Guard Operations OL/22524/60136			954		0.0
Operations 0L/22524/60136	PPA	323			
DL/22524/60136	PPA	I 323	177	Loan & Advance	808
		323			
	Washing Allowance	994	545		
017375462					
	Advanced Earned Bonus		414		
ED Days	PL Monthly Encashment		305		
4 Woff: 2	Holiday Encashment		677		
7.000 LOP: 14	Floriday Encasiment		011		
.00					
IOO DANK					
013/04324/0					
	Total	20536	12657	Total Deductions	2189
		l	ı	Net Pay	10468
J(1	ED Days 4 Woff: 2 7.000 LOP: 14	Advanced Earned Bonus ED Days PL Monthly Encashment Holiday Encashment CO BANK 1200110036587 01376432470	Advanced Earned Bonus PL Monthly Encashment Holiday Encashment CO BANK 1200110036587 01376432470	Advanced Earned Bonus 414 ED Days PL Monthly Encashment 305 4 Woff: 2 7.000 LOP: 14 00 CO BANK 1200110036587 01376432470	Advanced Earned Bonus 414 ED Days PL Monthly Encashment 305 4 Woff: 2 7.000 LOP: 14 00 CO BANK 1200110036587 01376432470 Total 20536 12657 Total Deductions

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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	Earnings			Doductions	
			Paid Rate Actual		Deductions		
Employee code :	G184425	Basic	14000	9935	ESI (Employee)	275	
Old Employee Id:		HRA	4000	2839	Miscellaneous Dedn - 2	300	
Employee Name : Father Name :	RAMAN SINGH	Transport Allowance	1500	1065	Provident Fund Loan & Advance	1192 944	
Designation : Department :	Security Guard Operations	PPA	500	355	254.147.474.155		
P.F. A/C No:	DL/22524/60282	Washing Allowance	1000	710			
E.S.I. A/C No : Loan Balance :	2017413652	Advanced Earned Bonus		828			
	ED Days	PL Monthly Encashment		644			
Working Day:	19 Woff: 3						
Paid Days :	22.000 LOP: 9						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	3427670152						
UAN No	100957528967						
		Total	21000	16376	Total Deductions	2711	
		<u> </u>	<u> </u>	<u> </u>	Net Pay	13665	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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	
			Paid Rate Actual		_ Deductions	
Employee code :	G188339	Basic	14000	14000	ESI (Employee)	410
Old Employee Id:		HRA	4000	4000	Miscellaneous Dedn - 1	500
Employee Name :					Miscellaneous Dedn - 2	350
Father Name :	DEVENDRA SHARMA	Transport Allowance	1500	1500	Provident Fund	1680
Designation : Department :	Security Guard Operations	PPA	500	500	Registration Fee Dedn	250
P.F. A/C No:	NA	Washing Allowance	1000	1000		
E.S.I. A/C No : Loan Balance :		Advanced Earned Bonus		1166		
	ED Days	PL Monthly Encashment		881		
Working Day : Paid Days :	26 Woff: 4 31.000	CL Monthly Encashment		677		
NFH Days :	1.00	Holiday Encashment		677		
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37970799015					
UAN No						
		Total	21000	24401	Total Deductions	3190
			1	ı	Net Pay	21211

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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