



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G134313 Old Employee Id : Employee Name : PRITAM KUMAR Father Name : MAHESH PRASAD SINGH Designation : Assets Protection Officer Department : Operations P.F. A/C No : DL/22524/58350 E.S.I. A/C No : 2013950256 Loan Balance : ED Days Working Day : 24 Woff : 5 Paid Days : 31.000 NFH Days : 2.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1514000101020801 UAN No 101106269109	Basic HRA Holiday Encashment	17991 3154	17991 3154 1364	Provident Fund 2159
Total		21145	22509	Total Deductions 2159
				Net Pay 20350

Deployed At : Jones Lang Lasalle PropertyCon-accenture, ACCENTURE- AEROCITY

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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October 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G133225	Basic	17991	17991	Provident Fund 2159
Old Employee Id :	HRA	3154	3154	
Employee Name : VIJAY KUMAR MAURYA	Holiday Encashment		1364	
Father Name : MEWA LAL MAURYA				
Designation : Assets Protection Officer				
Department : Operations				
P.F. A/C No : DL/2252458263				
E.S.I. A/C No : 2013698624				
Loan Balance :				
OT Hrs/Days : 0.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 2.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3078000100173178				
UAN No 101084302627				
	Total	21145	22509	Total Deductions 2159
				Net Pay 20350

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G005618	Basic	17991	17991	Provident Fund 2159
Old Employee Id : D15627	HRA	3154	3154	
Employee Name : Ram Pal Lakhan	Holiday Encashment		1364	
Father Name : RAM BALI				
Designation : Assets Protection Officer				
Department : Operations				
P.F. A/C No : DL/22524/25357				
E.S.I. A/C No : 2013538779				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 5				
Paid Days : 31.000				
NFH Days : 2.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201510799				
UAN No 100301882877				
Total		21145	22509	Total Deductions 2159
				Net Pay 20350

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G123651	Basic	17991	17991	Provident Fund 2159
Old Employee Id : D31003	HRA	3154	3154	
Employee Name : SANJAY KUMAR JHA	Holiday Encashment		1364	
Father Name : VIDYA PRASAD JHA				
Designation : Assets Protection Officer				
Department : Operations				
P.F. A/C No : DL/2252457208				
E.S.I. A/C No : 2015528549				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 5				
Paid Days : 31.000				
NFH Days : 2.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201520922				
UAN No 100978171094				
Total		21145	22509	Total Deductions 2159
				Net Pay 20350

Deployed At : Jones Lang Lasalle PropertyCon-accenture, ACCENTURE- AEROCITY

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