



FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004346	Basic	9,724.00	9,724.00	ESI (Employee)	294.00
Old Employee Id : D15092	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : Arjun Singh	Transport Allowance	2,517.00	2,517.00	Provident Fund (Employee)	1,167.00
Father Name : SH BACHAN SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Holiday Encashment		549.00		
P.F. A/C No. : DL/22524/23764					
E.S.I. A/C No. : 2013340555					
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 : 164001502128					
UAN No : 100089422217					
	<b>Total</b>	<b>17,016.00</b>	<b>17,565.00</b>	<b>Gross Deduction</b>	<b>1,761.00</b>
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>15,804.00</b>

**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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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G041167	Basic	9,724.00	9,724.00	ESI (Employee)	304.00
Old Employee Id : D26783	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : VIJAY BAHADUR	Transport Allowance	2,517.00	2,517.00	Provident Fund (Employee)	1,167.00
Father Name : BALAK RAM	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		549.00		
P.F. A/C No. : DL/22524/37251	Holiday Encashment		549.00		
E.S.I. A/C No. : 1106922510					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 164001501985					
UAN No : 100403415200					
	<b>Total</b>	<b>17,016.00</b>	<b>18,114.00</b>	<b>Gross Deduction</b>	<b>1,771.00</b>
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>16,343.00</b>

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047675	Basic	9,724.00	9,097.00	ESI (Employee)	276.00
Old Employee Id : D27148	HRA	3,000.00	2,806.00	Miscellaneous Dedn - 2	300.00
Employee Name : GULAB SINGH	Transport Allowance	2,517.00	2,355.00	Provident Fund (Employee)	1,092.00
Father Name : RUPAN SINGH	PPA	1,000.00	935.00		
Designation : Security Guard	Washing Allowance	775.00	725.00		
Department : Operations	Holiday Encashment		549.00		
P.F. A/C No. : DL/22524/38332					
E.S.I. A/C No. : 2014878930					
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 : 135401506747					
UAN No : 100156786056					
	<b>Total</b>	<b>17,016.00</b>	<b>16,467.00</b>	<b>Gross Deduction</b>	<b>1,668.00</b>
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>14,799.00</b>

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G064511	Basic	9,724.00	5,333.00	ESI (Employee)	166.00
Old Employee Id : D28255	HRA	3,000.00	1,645.00	Miscellaneous Dedn - 2	150.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,517.00	1,380.00	Provident Fund (Employee)	640.00
Father Name : VINOD SINGH	PPA	1,000.00	548.00		
Designation : Security Guard	Washing Allowance	775.00	425.00		
Department : Operations	Holiday Encashment		549.00		
P.F. A/C No. : DL/22524/40909					
E.S.I. A/C No. : 6922088089					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 14.00				
Bank Name : ICICI BANK					
Bank Account No : 083101515784					
UAN No : 100067489847					
	<b>Total</b>	<b>17,016.00</b>	<b>9,880.00</b>	<b>Gross Deduction</b>	<b>956.00</b>
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>8,924.00</b>

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G072922	Basic	9,724.00	9,724.00	ESI (Employee)	283.00
Old Employee Id : D28684	HRA	2,647.00	2,647.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,111.00	2,111.00	Provident Fund (Employee)	1,167.00
Father Name : PADAM SINGH	PPA	839.00	839.00		
Designation : Security Guard	Washing Allowance	781.00	781.00		
Department : Operations	Overtime		827.00		
P.F. A/C No. : DL/22524/42050					
E.S.I. A/C No. : 2015442237					
Loan Balance : NIL					
OT Hrs/Days : 1.13	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 181901502779					
UAN No : 100519162854					
	<b>Total</b>	16,102.00	16,929.00	<b>Gross Deduction</b>	<b>1,750.00</b>
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>15,179.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G072923	Basic	9,724.00	8,156.00	ESI (Employee)	245.00
Old Employee Id : D28685	HRA	2,915.00	2,445.00	Miscellaneous Dedn - 2	300.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	2,420.00	2,030.00	Provident Fund (Employee)	979.00
Father Name : YADUNANDAN YADAV	PPA	961.00	806.00		
Designation : Security Guard	Washing Allowance	776.00	651.00		
Department : Operations	Holiday Encashment		549.00		
P.F. A/C No. : DL/22524/42051					
E.S.I. A/C No. : 2012061472					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
Bank Name : ICICI BANK					
Bank Account No : 181901502778					
UAN No : 100520625239					
	<b>Total</b>	<b>16,796.00</b>	<b>14,637.00</b>	<b>Gross Deduction</b>	<b>1,524.00</b>
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>13,113.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G072925	Basic	9,724.00	9,724.00	ESI (Employee)	244.00
Old Employee Id : D28687	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2	300.00
Employee Name : KIRAN YADAV	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : RAKESH KUMAR	Washing Allowance	820.00	820.00		
Designation : Lady Security Guard	Overtime		1,450.00		
Department : Operations	Holiday Encashment		414.00		
P.F. A/C No. : DL/22524/42053					
E.S.I. A/C No. : 2015442251					
Loan Balance : NIL					
OT Hrs/Days : 1.75	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201518982					
UAN No : 100519455911					
	<b>Total</b>	<b>12,844.00</b>	<b>14,708.00</b>	<b>Gross Deduction</b>	<b>1,711.00</b>
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>12,997.00</b>

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G073533	Basic	9,724.00	9,724.00	ESI (Employee)	235.00
Old Employee Id : D28694	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2	300.00
Employee Name : SNEHA SINGH	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : BALAK RAM	Washing Allowance	820.00	820.00		
Designation : Lady Security Guard	Overtime		936.00		
Department : Operations	Holiday Encashment		414.00		
P.F. A/C No. : DL/22524/42044					
E.S.I. A/C No. : 2015442304					
Loan Balance : NIL					
OT Hrs/Days : 1.13	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201520400					
UAN No : 100517412887					
	<b>Total</b>	<b>12,844.00</b>	<b>14,194.00</b>	<b>Gross Deduction</b>	<b>1,702.00</b>
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>12,492.00</b>

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G073585	Basic	9,724.00	9,724.00	ESI (Employee)	244.00
Old Employee Id : D28712	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2	300.00
Employee Name : POONAM SINGH	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : OM KUMAR	Washing Allowance	820.00	820.00		
Designation : Lady Security Guard	Overtime		1,450.00		
Department : Operations	Holiday Encashment		414.00		
P.F. A/C No. : DL/22524/42072					
E.S.I. A/C No. : 1112898229					
Loan Balance : NIL					
OT Hrs/Days : 1.75	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 028601511226					
UAN No : 100505631775					
	<b>Total</b>	<b>12,844.00</b>	<b>14,708.00</b>	<b>Gross Deduction</b>	<b>1,711.00</b>
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>12,997.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G074121	Basic	9,724.00	9,724.00	ESI (Employee)	352.00
Old Employee Id : D28745	HRA	2,435.00	2,435.00	Miscellaneous Dedn - 2	300.00
Employee Name : GOPAL CHANDRA	Transport Allowance	1,867.00	1,867.00	Provident Fund (Employee)	1,167.00
Father Name : LALITA PRASAD	PPA	742.00	742.00		
Designation : Security Guard	Washing Allowance	784.00	784.00		
Department : Operations	Overtime		4,757.00		
P.F. A/C No. : DL/22524/42084	Holiday Encashment		549.00		
E.S.I. A/C No. : 1113948076					
Loan Balance : NIL					
OT Hrs/Days : 6.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 028601511224					
UAN No : 100505336542					
	<b>Total</b>	<b>15,552.00</b>	<b>20,858.00</b>	<b>Gross Deduction</b>	<b>1,819.00</b>
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>19,039.00</b>

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077498	Basic	9,724.00	9,724.00	ESI (Employee)	304.00
Old Employee Id : D28894	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	2,517.00	2,517.00	Provident Fund (Employee)	1,167.00
Father Name : JANAK SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		549.00		
P.F. A/C No. : DL/22524/42601	Holiday Encashment		549.00		
E.S.I. A/C No. : 2015528796					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201521172					
UAN No : 100505168713					
	<b>Total</b>	<b>17,016.00</b>	<b>18,114.00</b>	<b>Gross Deduction</b>	<b>1,771.00</b>
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>16,343.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G078182	Basic	9,724.00	9,724.00	ESI (Employee)	293.00
Old Employee Id : D28916	HRA	2,929.00	2,929.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAJEEV KUMAR	Transport Allowance	2,436.00	2,436.00	Provident Fund (Employee)	1,167.00
Father Name : RISAPAL SINGH	PPA	968.00	968.00		
Designation : Security Guard	Washing Allowance	776.00	776.00		
Department : Operations	Overtime		88.00		
P.F. A/C No. : DL/22524/42664	Holiday Encashment		549.00		
E.S.I. A/C No. : 2015563433					
Loan Balance : NIL					
OT Hrs/Days : 0.08	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6446000100006719					
UAN No : 100512157707					
	<b>Total</b>	<b>16,833.00</b>	<b>17,470.00</b>	<b>Gross Deduction</b>	<b>1,760.00</b>
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>15,710.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G086790	Basic	9,724.00	9,724.00	ESI (Employee)	225.00
Old Employee Id : D29459	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAMA DEVI	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : RAMRAJ	Washing Allowance	820.00	820.00		
Designation : Lady Security Guard	Overtime		414.00		
Department : Operations	Holiday Encashment		414.00		
P.F. A/C No. : DL/22524/43641					
E.S.I. A/C No. : 2015719246					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : CANARA BANK					
Bank Account No : 3333101003359					
UAN No : 100505903793					
	<b>Total</b>	<b>12,844.00</b>	<b>13,672.00</b>	<b>Gross Deduction</b>	<b>1,692.00</b>
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>11,980.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G096500	Basic	9,724.00	9,724.00	ESI (Employee)	235.00
Old Employee Id : D29897	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2	300.00
Employee Name : SHALINI SINGH	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : UMA SHANKAR SINGH	Washing Allowance	820.00	820.00		
Designation : Lady Security Guard	Overtime		1,400.00		
Department : Operations					
P.F. A/C No. : DL/22524/44525					
E.S.I. A/C No. : 2015870939					
Loan Balance : NIL					
OT Hrs/Days : 1.69	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0627000102471901					
UAN No : 100627500855					
	<b>Total</b>	<b>12,844.00</b>	<b>14,244.00</b>	<b>Gross Deduction</b>	<b>1,702.00</b>
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>12,542.00</b>

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		Paid Rate		Actual	
Employee Code : G096501	Basic	9,724.00	9,724.00	ESI (Employee)	235.00
Old Employee Id : D29898	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2	300.00
Employee Name : PRAMILA PRADHAN	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : BHUBAN PATRA	Washing Allowance	820.00	820.00		
Designation : Lady Security Guard	Overtime		936.00		
Department : Operations	Holiday Encashment		414.00		
P.F. A/C No. : DL/22524/44495					
E.S.I. A/C No. : 2015870822					
Loan Balance : NIL					
OT Hrs/Days : 1.13	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20166143791					
UAN No : 100625354941					
	<b>Total</b>	<b>12,844.00</b>	<b>14,194.00</b>	<b>Gross Deduction</b>	<b>1,702.00</b>
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>12,492.00</b>

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127337	Basic	9,723.00	3,450.00	ESI (Employee)	98.00
Old Employee Id :	HRA	2,601.00	923.00	Miscellaneous Dedn - 2	300.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	2,060.00	731.00	Provident Fund (Employee)	414.00
Father Name : JAGNARAYAN SINGH	PPA	817.00	290.00		
Designation : Security Guard	Washing Allowance	781.00	277.00		
Department : Operations	Overtime		183.00		
P.F. A/C No. : DL/22524/57744					
E.S.I. A/C No. : 2016565408					
Loan Balance : NIL					
OT Hrs/Days : 0.25	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 20.00				
Bank Name : ICICI BANK					
Bank Account No : 028601511222					
UAN No : 101035174504					
	<b>Total</b>	<b>15,982.00</b>	<b>5,854.00</b>	<b>Gross Deduction</b>	<b>812.00</b>
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>5,042.00</b>

**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.