



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004346	Basic	9,724.00	6,796.00	ESI (Employee)	199.00
Old Employee Id : D15092	HRA	3,000.00	2,097.00	Miscellaneous Dedn - 2	300.00
Employee Name : Arjun Singh	Transport Allowance	2,517.00	1,759.00	Provident Fund (Employee)	816.00
Father Name : SH BACHAN SINGH	PPA	1,000.00	699.00		
Designation : Security Guard	Washing Allowance	775.00	542.00		
Department : Operations					
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 : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 9.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502128					
UAN No : 100089422217					
	Total	17,016.00	11,893.00	Gross Deduction	1,315.00
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				Net Pay	10,578.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX

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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G041167	Basic	9,724.00	9,724.00	ESI (Employee)	285.00
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					
P.F. A/C No. : DL/22524/37251					
E.S.I. A/C No. : 1106922510					
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				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001501985					
UAN No : 100403415200					
	Total	17,016.00	17,016.00	Gross Deduction	1,752.00
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				Net Pay	15,264.00

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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047675	Basic	9,724.00	9,724.00	ESI (Employee)	285.00
Old Employee Id : D27148	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : GULAB SINGH	Transport Allowance	2,517.00	2,517.00	Provident Fund (Employee)	1,167.00
Father Name : RUPAN SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations					
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506747					
UAN No : 100156786056					
	Total	17,016.00	17,016.00	Gross Deduction	1,752.00
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				Net Pay	15,264.00

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

Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G064511	Basic	9,724.00	8,992.00	ESI (Employee)	263.00
Old Employee Id : D28255	HRA	3,000.00	2,774.00	Miscellaneous Dedn - 2	300.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,517.00	2,328.00	Provident Fund (Employee)	1,079.00
Father Name : VINOD SINGH	PPA	1,000.00	925.00		
Designation : Security Guard	Washing Allowance	775.00	717.00		
Department : Operations					
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515784					
UAN No : 100067489847					
	Total	17,016.00	15,736.00	Gross Deduction	1,642.00
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				Net Pay	14,094.00

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G072922	Basic	9,724.00	9,097.00	ESI (Employee)	266.00
Old Employee Id : D28684	HRA	3,000.00	2,806.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,517.00	2,355.00	Provident Fund (Employee)	1,092.00
Father Name : PADAM SINGH	PPA	1,000.00	935.00		
Designation : Security Guard	Washing Allowance	775.00	725.00		
Department : Operations					
P.F. A/C No. : DL/22524/42050					
E.S.I. A/C No. : 2015442237					
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				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901502779					
UAN No : 100519162854					
	Total	17,016.00	15,918.00	Gross Deduction	1,658.00
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				Net Pay	14,260.00

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G072923	Basic	9,724.00	9,724.00	ESI (Employee)	304.00
Old Employee Id : D28685	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	2,517.00	2,517.00	Provident Fund (Employee)	1,167.00
Father Name : YADUNANDAN YADAV	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		1,098.00		
P.F. A/C No. : DL/22524/42051					
E.S.I. A/C No. : 2012061472					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901502778					
UAN No : 100520625239					
	Total	17,016.00	18,114.00	Gross Deduction	1,771.00
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				Net Pay	16,343.00

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G072925	Basic	9,724.00	6,901.00	ESI (Employee)	153.00
Old Employee Id : D28687	HRA	1,500.00	1,065.00	Miscellaneous Dedn - 2	300.00
Employee Name : KIRAN YADAV	Transport Allowance	800.00	568.00	Provident Fund (Employee)	828.00
Father Name : RAKESH KUMAR	Washing Allowance	820.00	582.00		
Designation : Lady Security Guard	Overtime		207.00		
Department : Operations					
P.F. A/C No. : DL/22524/42053					
E.S.I. A/C No. : 2015442251					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201518982					
UAN No : 100519455911					
	Total	12,844.00	9,323.00	Gross Deduction	1,281.00
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				Net Pay	8,042.00

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G073533	Basic	9,724.00	9,724.00	ESI (Employee)	229.00
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		1,036.00		
Department : Operations					
P.F. A/C No. : DL/22524/42044					
E.S.I. A/C No. : 2015442304					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201520400					
UAN No : 100517412887					
	Total	12,844.00	13,880.00	Gross Deduction	1,696.00
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				Net Pay	12,184.00

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G073585	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D28712	HRA	1,500.00	1,500.00	ESI (Employee)	224.00
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		729.00		
Department : Operations					
P.F. A/C No. : DL/22524/42072					
E.S.I. A/C No. : 1112898229					
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				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 028601511226					
UAN No : 100505631775					
	Total	12,844.00	13,573.00	Gross Deduction	1,691.00
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				Net Pay	11,882.00

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G074121	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D28745	HRA	3,000.00	3,000.00	ESI (Employee)	410.00
Employee Name : GOPAL CHANDRA	Transport Allowance	2,517.00	2,517.00	Miscellaneous Dedn - 2	300.00
Father Name : LALITA PRASAD	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		7,136.00		
P.F. A/C No. : DL/22524/42084					
E.S.I. A/C No. : 1113948076					
Loan Balance : NIL					
OT Hrs/Days : 6.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 028601511224					
UAN No : 100505336542					
	Total	17,016.00	24,152.00	Gross Deduction	1,877.00
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				Net Pay	22,275.00

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077498	Basic	9,724.00	9,724.00	ESI (Employee)	291.00
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		362.00		
P.F. A/C No. : DL/22524/42601					
E.S.I. A/C No. : 2015528796					
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				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201521172					
UAN No : 100505168713					
	Total	17,016.00	17,378.00	Gross Deduction	1,758.00
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				Net Pay	15,620.00

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G078182	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D28916	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,167.00
Employee Name : RAJEEV KUMAR	Transport Allowance	2,517.00	2,517.00	ESI (Employee)	285.00
Father Name : RISAPAL SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations					
P.F. A/C No. : DL/22524/42664					
E.S.I. A/C No. : 2015563433					
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				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6446000100006719					
UAN No : 100512157707					
	Total	17,016.00	17,016.00	Gross Deduction	1,752.00
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				Net Pay	15,264.00

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G086790	Basic	9,724.00	8,783.00	Provident Fund (Employee)	1,054.00
Old Employee Id : D29459	HRA	1,500.00	1,355.00	ESI (Employee)	196.00
Employee Name : RAMA DEVI	Transport Allowance	800.00	723.00	Miscellaneous Dedn - 2	300.00
Father Name : RAMRAJ	Washing Allowance	820.00	741.00		
Designation : Lady Security Guard	Overtime		315.00		
Department : Operations					
P.F. A/C No. : DL/22524/43641					
E.S.I. A/C No. : 2015719246					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 3333101003359					
UAN No : 100505903793					
	Total	12,844.00	11,917.00	Gross Deduction	1,550.00
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				Net Pay	10,367.00

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Month: July 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096500	Basic	9,724.00	9,724.00	ESI (Employee) 220.00
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		522.00	
Department : Operations				
P.F. A/C No. : DL/22524/44525				
E.S.I. A/C No. : 2015870939				
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				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0627000102471901				
UAN No : 100627500855				
Total		12,844.00	13,366.00	Gross Deduction 1,687.00
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				Net Pay 11,679.00

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G096501	Basic	9,724.00	9,724.00	ESI (Employee)	242.00
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		1,765.00		
Department : Operations					
P.F. A/C No. : DL/22524/44495					
E.S.I. A/C No. : 2015870822					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20166143791					
UAN No : 100625354941					
	Total	12,844.00	14,609.00	Gross Deduction	1,709.00
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				Net Pay	12,900.00

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G127337	Basic	9,724.00	3,137.00	Provident Fund (Employee)	376.00
Old Employee Id :	HRA	3,000.00	968.00	ESI (Employee)	92.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	2,517.00	812.00	Miscellaneous Dedn - 2	150.00
Father Name : JAGNARAYAN SINGH	PPA	1,000.00	323.00		
Designation : Security Guard	Washing Allowance	775.00	250.00		
Department : Operations					
P.F. A/C No. : DL/22524/57744					
E.S.I. A/C No. : 2016565408					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 028601511222					
UAN No : 101035174504					
	Total	17,016.00	5,490.00	Gross Deduction	618.00
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				Net Pay	4,872.00

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