



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004346	Basic	9,724.00	9,616.00	ESI (Employee) 282.00
Old Employee Id : D15092	HRA	3,000.00	2,967.00	Miscellaneous Dedn - 2 300.00
Employee Name : Arjun Singh	Transport Allowance	2,517.00	2,489.00	Provident Fund (Employee) 1,154.00
Father Name : SH BACHAN SINGH	PPA	1,000.00	989.00	
Designation : Security Guard	Washing Allowance	775.00	766.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502128				
UAN No : 100089422217				
Total		17,016.00	16,827.00	Gross Deduction 1,736.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave			Net Pay 15,091.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041167 Old Employee Id : D26783 Employee Name : VIJAY BAHADUR Father Name : BALAK RAM Designation : Security Guard 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 : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 164001501985 UAN No : 100403415200	Basic HRA Transport Allowance PPA Washing Allowance	9,724.00 3,000.00 2,517.00 1,000.00 775.00	9,616.00 2,967.00 2,489.00 989.00 766.00	ESI (Employee) 282.00 Miscellaneous Dedn - 2 300.00 Provident Fund (Employee) 1,154.00
Total		17,016.00	16,827.00	Gross Deduction 1,736.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 15,091.00

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September 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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 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 Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 15,264.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064511	Basic	9,724.00	5,510.00	ESI (Employee) 162.00
Old Employee Id : D28255	HRA	3,000.00	1,700.00	Miscellaneous Dedn - 2 150.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,517.00	1,426.00	Provident Fund (Employee) 661.00
Father Name : VINOD SINGH	PPA	1,000.00	567.00	
Designation : Security Guard	Washing Allowance	775.00	439.00	
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 : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515784				
UAN No : 100067489847				
Total		17,016.00	9,642.00	Gross Deduction 973.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 8,669.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G072922	Basic	9,724.00	9,076.00	ESI (Employee) 266.00
Old Employee Id : D28684	HRA	3,000.00	2,800.00	Miscellaneous Dedn - 2 300.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,517.00	2,349.00	Provident Fund (Employee) 1,089.00
Father Name : PADAM SINGH	PPA	1,000.00	933.00	
Designation : Security Guard	Washing Allowance	775.00	723.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 181901502779				
UAN No : 100519162854				
	Total	17,016.00	15,881.00	Gross Deduction 1,655.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 14,226.00

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G072923	Basic	9,724.00	9,724.00	ESI (Employee) 285.00
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				
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901502778				
UAN No : 100520625239				
Total		17,016.00	17,016.00	Gross Deduction 1,752.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 15,264.00

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G072925	Basic	9,724.00	9,724.00	ESI (Employee) 235.00
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		1,396.00	
Department : Operations				
P.F. A/C No. : DL/22524/42053				
E.S.I. A/C No. : 2015442251				
Loan Balance : NIL				
OT Hrs/Days : 1.63 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518982				
UAN No : 100519455911				
	Total	12,844.00	14,240.00	Gross Deduction 1,702.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 12,538.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073533	Basic	9,724.00	9,724.00	ESI (Employee) 222.00
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		642.00	
Department : Operations				
P.F. A/C No. : DL/22524/42044				
E.S.I. A/C No. : 2015442304				
Loan Balance : NIL				
OT Hrs/Days : 0.75 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520400				
UAN No : 100517412887				
Total		12,844.00	13,486.00	Gross Deduction 1,689.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 11,797.00

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073585	Basic	9,724.00	9,724.00	ESI (Employee) 235.00
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		1,396.00	
Department : Operations				
P.F. A/C No. : DL/22524/42072				
E.S.I. A/C No. : 1112898229				
Loan Balance : NIL				
OT Hrs/Days : 1.63 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 028601511226				
UAN No : 100505631775				
Total		12,844.00	14,240.00	Gross Deduction 1,702.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave			Net Pay 12,538.00	

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G074121	Basic	9,724.00	9,724.00	ESI (Employee) 281.00
Old Employee Id : D28745	HRA	810.00	810.00	Miscellaneous Dedn - 2 300.00
Employee Name : GOPAL CHANDRA	Washing Allowance	810.00	810.00	Provident Fund (Employee) 1,167.00
Father Name : LALITA PRASAD	Overtime		5,483.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42084				
E.S.I. A/C No. : 1113948076				
Loan Balance : NIL				
OT Hrs/Days : 7.25 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 028601511224				
UAN No : 100505336542				
Total		11,344.00	16,827.00	Gross Deduction 1,748.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 15,079.00

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077498	Basic	9,724.00	9,616.00	ESI (Employee) 282.00
Old Employee Id : D28894	HRA	3,000.00	2,967.00	Miscellaneous Dedn - 2 300.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	2,517.00	2,489.00	Provident Fund (Employee) 1,154.00
Father Name : JANAK SINGH	PPA	1,000.00	989.00	
Designation : Security Guard	Washing Allowance	775.00	766.00	
Department : Operations				
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201521172				
UAN No : 100505168713				
Total		17,016.00	16,827.00	Gross Deduction 1,736.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 15,091.00

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G078182	Basic	9,724.00	9,616.00	ESI (Employee) 282.00
Old Employee Id : D28916	HRA	3,000.00	2,967.00	Miscellaneous Dedn - 2 300.00
Employee Name : RAJEEV KUMAR	Transport Allowance	2,517.00	2,489.00	Provident Fund (Employee) 1,154.00
Father Name : RISAPAL SINGH	PPA	1,000.00	989.00	
Designation : Security Guard	Washing Allowance	775.00	766.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 6446000100006719				
UAN No : 100512157707				
Total		17,016.00	16,827.00	Gross Deduction 1,736.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 15,091.00

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086790	Basic	9,724.00	7,779.00	ESI (Employee) 182.00
Old Employee Id : D29459	HRA	1,500.00	1,200.00	Miscellaneous Dedn - 2 300.00
Employee Name : RAMA DEVI	Transport Allowance	800.00	640.00	Provident Fund (Employee) 933.00
Father Name : RAMRAJ	Washing Allowance	820.00	656.00	
Designation : Lady Security Guard	Overtime		754.00	
Department : Operations				
P.F. A/C No. : DL/22524/43641				
E.S.I. A/C No. : 2015719246				
Loan Balance : NIL				
OT Hrs/Days : 0.88 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
Bank Name : CANARA BANK				
Bank Account No : 3333101003359				
UAN No : 100505903793				
Total		12,844.00	11,029.00	Gross Deduction 1,415.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave			Net Pay 9,614.00	

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096500	Basic	9,724.00	9,724.00	ESI (Employee) 230.00
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		1,070.00	
Department : Operations				
P.F. A/C No. : DL/22524/44525				
E.S.I. A/C No. : 2015870939				
Loan Balance : NIL				
OT Hrs/Days : 1.25 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0627000102471901				
UAN No : 100627500855				
Total		12,844.00	13,914.00	Gross Deduction 1,697.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 12,217.00

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096501	Basic	9,724.00	9,076.00	ESI (Employee) 221.00
Old Employee Id : D29898	HRA	1,500.00	1,400.00	Miscellaneous Dedn - 2 300.00
Employee Name : PRAMILA PRADHAN	Transport Allowance	800.00	747.00	Provident Fund (Employee) 1,089.00
Father Name : BHUBAN PATRA	Washing Allowance	820.00	765.00	
Designation : Lady Security Guard	Overtime		1,396.00	
Department : Operations				
P.F. A/C No. : DL/22524/44495				
E.S.I. A/C No. : 2015870822				
Loan Balance : NIL				
OT Hrs/Days : 1.63 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20166143791				
UAN No : 100625354941				
Total		12,844.00	13,384.00	Gross Deduction 1,610.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave			Net Pay 11,774.00	

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127337	Basic	9,724.00	8,427.00	ESI (Employee) 247.00
Old Employee Id :	HRA	3,000.00	2,600.00	Miscellaneous Dedn - 2 300.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	2,517.00	2,181.00	Provident Fund (Employee) 1,011.00
Father Name : JAGNARAYAN SINGH	PPA	1,000.00	867.00	
Designation : Security Guard	Washing Allowance	775.00	672.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 028601511222				
UAN No : 101035174504				
Total		17,016.00	14,747.00	Gross Deduction 1,558.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 13,189.00

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