



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G074121	Basic	9,724.00	9,724.00	ESI (Employee) 317.00
Old Employee Id : D28745	HRA	3,000.00	3,000.00	Labour Welfare (Employee) 0.75
Employee Name : GOPAL CHANDRA	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 2 300.00
Father Name : LALITA PRASAD	PPA	466.00	466.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		1,942.00	
P.F. A/C No. : DL/22524/42084	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 1113948076	PL Monthly Encashme		655.00	
Loan Balance : NIL	CL Monthly Encashme		486.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 028601511224				
UAN No : 100505336542				
	Total	15,052.00	18,945.00	Gross Deduction 1,784.75
Deployed At : Taj Diplomatic Enclave, EXTRA Sardar Patel Marg,Diplomatic enclave				Net Pay 17,160.00

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

December 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077498	Basic	9,724.00	9,724.00	ESI (Employee) 296.00
Old Employee Id : D28894	HRA	3,000.00	3,000.00	Labour Welfare (Employee) 0.75
Employee Name : GAJENDRA KUMAR	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 2 300.00
Father Name : JANAK SINGH	PPA	466.00	466.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		728.00	
P.F. A/C No. : DL/22524/42601	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 2015528796	PL Monthly Encashme		655.00	
Loan Balance : NIL	CL Monthly Encashme		486.00	
OT Hrs/Days : 0.75 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201521172				
UAN No : 100505168713				
	Total	15,052.00	17,731.00	Gross Deduction 1,763.75
Deployed At : Taj Diplomatic Enclave, EXTRA Sardar Patel Marg,Diplomatic enclave				Net Pay 15,967.00

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December 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G078182	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D28916	HRA	3,000.00	3,000.00	ESI (Employee) 287.00
Employee Name : RAJEEV KUMAR	Transport Allowance	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Father Name : RISAPAL SINGH	PPA	466.00	466.00	Miscellaneous Dedn - 2 300.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		243.00	
P.F. A/C No. : DL/22524/42664	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 2015563433	PL Monthly Encashme		655.00	
Loan Balance : NIL	CL Monthly Encashme		486.00	
OT Hrs/Days : 0.25 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				
	Total	15,052.00	17,246.00	Gross Deduction 1,754.75
Deployed At : Taj Diplomatic Enclave, EXTRA Sardar Patel Marg,Diplomatic enclave				Net Pay 15,491.00

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

December 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G127337	Basic	9,724.00	9,724.00	ESI (Employee) 291.00
Old Employee Id :	HRA	3,000.00	3,000.00	Labour Welfare (Employee) 0.75
Employee Name : VINAY KUMAR SINGH	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 2 300.00
Father Name : JAGNARAYAN SINGH	PPA	466.00	466.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		486.00	
P.F. A/C No. : DL/22524/57744	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 2016565408	PL Monthly Encashme		655.00	
Loan Balance : NIL	CL Monthly Encashme		486.00	
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 : 028601511222				
UAN No : 101035174504				
	Total	15,052.00	17,489.00	Gross Deduction 1,758.75
Deployed At : Taj Diplomatic Enclave, EXTRA Sardar Patel Marg,Diplomatic enclave				Net Pay 15,730.00

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December 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004346	Basic	9,724.00	8,156.00	ESI (Employee) 239.00
Old Employee Id : D15092	HRA	3,000.00	2,516.00	Labour Welfare (Employee) 0.75
Employee Name : Arjun Singh	Transport Allowance	1,000.00	839.00	Miscellaneous Dedn - 2 300.00
Father Name : SH BACHAN SINGH	PPA	466.00	391.00	Provident Fund (Employee) 979.00
Designation : Security Guard	Washing Allowance	862.00	723.00	
Department : Operations	Advanced Earned Bon		679.00	
P.F. A/C No. : DL/22524/23764	PL Monthly Encashme		558.00	
E.S.I. A/C No. : 2013340555	CL Monthly Encashme		486.00	
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 : 164001502128				
UAN No : 100089422217				
	Total	15,052.00	14,348.00	Gross Deduction 1,518.75
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 12,829.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G041167	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D26783	HRA	3,000.00	3,000.00	Labour Welfare (Employee) 0.75
Employee Name : VIJAY BAHADUR	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 2 300.00
Father Name : BALAK RAM	PPA	466.00	466.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		165.00	
P.F. A/C No. : DL/22524/37251	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 1106922510	PL Monthly Encashme		655.00	
Loan Balance : NIL	CL Monthly Encashme		486.00	
OT Hrs/Days : 0.17 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				
	Total	15,052.00	17,168.00	Gross Deduction 1,753.75
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 15,414.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047675	Basic	9,724.00	9,724.00	ESI (Employee) 290.00
Old Employee Id : D27148	HRA	3,000.00	3,000.00	Labour Welfare (Employee) 0.75
Employee Name : GULAB SINGH	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 2 300.00
Father Name : RUPAN SINGH	PPA	466.00	466.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		408.00	
P.F. A/C No. : DL/22524/38332	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 2014878930	PL Monthly Encashme		655.00	
Loan Balance : NIL	CL Monthly Encashme		486.00	
OT Hrs/Days : 0.42 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506747				
UAN No : 100156786056				
	Total	15,052.00	17,411.00	Gross Deduction 1,757.75
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 15,653.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G064511	Basic	9,724.00	9,724.00	ESI (Employee) 284.00
Old Employee Id : D28255	HRA	3,000.00	3,000.00	Labour Welfare (Employee) 0.75
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 2 300.00
Father Name : VINOD SINGH	PPA	466.00	466.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		78.00	
P.F. A/C No. : DL/22524/40909	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 6922088089	PL Monthly Encashme		655.00	
Loan Balance : NIL	CL Monthly Encashme		486.00	
OT Hrs/Days : 0.08 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515784				
UAN No : 100067489847				
	Total	15,052.00	17,081.00	Gross Deduction 1,751.75
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 15,329.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G072922	Basic	9,724.00	3,764.00	ESI (Employee) 107.00
Old Employee Id : D28684	HRA	3,000.00	1,161.00	Labour Welfare (Employee) 0.75
Employee Name : RAKESH KUMAR	Transport Allowance	1,000.00	387.00	Miscellaneous Dedn - 2 150.00
Father Name : PADAM SINGH	PPA	466.00	180.00	Provident Fund (Employee) 452.00
Designation : Security Guard	Washing Allowance	862.00	334.00	
Department : Operations	Advanced Earned Bon		314.00	
P.F. A/C No. : DL/22524/42050	PL Monthly Encashmei		267.00	
E.S.I. A/C No. : 2015442237				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
Bank Name : ICICI BANK				
Bank Account No : 181901502779				
UAN No : 100519162854				
	Total	15,052.00	6,407.00	Gross Deduction 709.75
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 5,697.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G072923	Basic	9,724.00	9,724.00	ESI (Employee) 300.00
Old Employee Id : D28685	HRA	3,000.00	3,000.00	Labour Welfare (Employee) 0.75
Employee Name : BIR BAHADUR YADAV	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 2 300.00
Father Name : YADUNANDAN YADAV	PPA	466.00	466.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		971.00	
P.F. A/C No. : DL/22524/42051	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 2012061472	PL Monthly Encashme		655.00	
Loan Balance : NIL	CL Monthly Encashme		486.00	
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901502778				
UAN No : 100520625239				
	Total	15,052.00	17,974.00	Gross Deduction 1,767.75
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 16,206.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G072925	Basic	9,724.00	9,724.00	ESI (Employee) 247.00
Old Employee Id : D28687	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : KIRAN YADAV	Transport Allowance	500.00	500.00	Miscellaneous Dedn - 2 300.00
Father Name : RAKESH KUMAR	Overtime		1,180.00	Provident Fund (Employee) 1,167.00
Designation : Lady Security Guard	Advanced Earned Bon		810.00	
Department : Operations	PL Monthly Encashme		489.00	
P.F. A/C No. : DL/22524/42053	CL Monthly Encashme		362.00	
E.S.I. A/C No. : 2015442251				
Loan Balance : NIL				
OT Hrs/Days : 1.63 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				
	Total	11,224.00	14,065.00	Gross Deduction 1,714.75
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 12,350.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G073533	Basic	9,724.00	9,724.00	ESI (Employee)	234.00
Old Employee Id : D28694	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : SNEHA SINGH	Transport Allowance	500.00	500.00	Miscellaneous Dedn - 2	300.00
Father Name : BALAK RAM	Overtime		456.00	Provident Fund (Employee)	1,167.00
Designation : Lady Security Guard	Advanced Earned Bon		810.00		
Department : Operations	PL Monthly Encashme		489.00		
P.F. A/C No. : DL/22524/42044	CL Monthly Encashme		362.00		
E.S.I. A/C No. : 2015442304					
Loan Balance : NIL					
OT Hrs/Days : 0.63	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					
	Total	11,224.00	13,341.00	Gross Deduction	1,701.75
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay	11,639.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G073585	Basic	9,724.00	9,724.00	ESI (Employee) 248.00
Old Employee Id : D28712	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : POONAM SINGH	Transport Allowance	500.00	500.00	Miscellaneous Dedn - 2 300.00
Father Name : OM KUMAR	Overtime		1,267.00	Provident Fund (Employee) 1,167.00
Designation : Lady Security Guard	Advanced Earned Bon		810.00	
Department : Operations	PL Monthly Encashme		489.00	
P.F. A/C No. : DL/22524/42072	CL Monthly Encashme		362.00	
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				
	Total	11,224.00	14,152.00	Gross Deduction 1,715.75
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 12,436.00

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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G086790	Basic	9,724.00	9,097.00	ESI (Employee)	234.00
Old Employee Id : D29459	HRA	1,000.00	935.00	Labour Welfare (Employee)	0.75
Employee Name : RAMA DEVI	Transport Allowance	500.00	468.00	Miscellaneous Dedn - 2	300.00
Father Name : RAMRAJ	Overtime		1,267.00	Provident Fund (Employee)	1,092.00
Designation : Lady Security Guard	Advanced Earned Bon		758.00		
Department : Operations	PL Monthly Encashme		453.00		
P.F. A/C No. : DL/22524/43641	CL Monthly Encashme		362.00		
E.S.I. A/C No. : 2015719246					
Loan Balance : NIL					
OT Hrs/Days : 1.75	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : CANARA BANK					
Bank Account No : 3333101003359					
UAN No : 100505903793					
	Total	11,224.00	13,340.00	Gross Deduction	1,626.75
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay	11,713.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096500	Basic	9,724.00	9,410.00	ESI (Employee) 227.00
Old Employee Id : D29897	HRA	1,000.00	968.00	Labour Welfare (Employee) 0.75
Employee Name : SHALINI SINGH	Transport Allowance	500.00	484.00	Miscellaneous Dedn - 2 300.00
Father Name : UMA SHANKAR SINGH	Overtime		456.00	Provident Fund (Employee) 1,129.00
Designation : Lady Security Guard	Advanced Earned Bon		784.00	
Department : Operations	PL Monthly Encashme		471.00	
P.F. A/C No. : DL/22524/44525	CL Monthly Encashme		362.00	
E.S.I. A/C No. : 2015870939				
Loan Balance : NIL				
OT Hrs/Days : 0.63 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0627000102471901				
UAN No : 100627500855				
	Total	11,224.00	12,935.00	Gross Deduction 1,656.75
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 11,278.00

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December 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G096501	Basic	9,724.00	9,724.00	ESI (Employee)	237.00
Old Employee Id : D29898	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : PRAMILA PRADHAN	Transport Allowance	500.00	500.00	Miscellaneous Dedn - 2	300.00
Father Name : BHUBAN PATRA	Overtime		637.00	Provident Fund (Employee)	1,167.00
Designation : Lady Security Guard	Advanced Earned Bon		810.00		
Department : Operations	PL Monthly Encashme		489.00		
P.F. A/C No. : DL/22524/44495	CL Monthly Encashme		362.00		
E.S.I. A/C No. : 2015870822					
Loan Balance : NIL					
OT Hrs/Days : 0.88	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					
	Total	11,224.00	13,522.00	Gross Deduction	1,704.75
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay	11,817.00

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