



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

November 2017

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G074121	Basic	9,724.00	9,724.00	ESI (Employee) 350.00
Old Employee Id : D28745	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : GOPAL CHANDRA	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 4,782.00
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		3,843.00	
P.F. A/C No. : DL/22524/42084	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 1113948076	PL Monthly Encashme		652.00	
Loan Balance : NIL	CL Monthly Encashme		502.00	
OT Hrs/Days : 3.83 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	15,052.00	20,859.00	Gross Deduction 6,599.00
Deployed At : Taj Diplomatic Enclave, CAFETERIA Sardar Patel Marg,Diplomatic enclave				Net Pay 14,260.00

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

November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004346	Basic	9,724.00	2,917.00	ESI (Employee) 83.00
Old Employee Id : D15092	HRA	3,000.00	900.00	Miscellaneous Dedn - 2 150.00
Employee Name : Arjun Singh	Transport Allowance	1,000.00	300.00	Miscellaneous Dedn - 3 4,214.00
Father Name : SH BACHAN SINGH	PPA	466.00	140.00	Provident Fund (Employee) 350.00
Designation : Security Guard	Washing Allowance	862.00	259.00	
Department : Operations	Advanced Earned Bon		243.00	
P.F. A/C No. : DL/22524/23764	PL Monthly Encashmei		201.00	
E.S.I. A/C No. : 2013340555				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 21.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502128				
UAN No : 100089422217				
	Total	15,052.00	4,960.00	Gross Deduction 4,797.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 163.00

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November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G041167	Basic	9,724.00	9,724.00	ESI (Employee) 301.00
Old Employee Id : D26783	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : VIJAY BAHADUR	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 4,555.00
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		1,003.00	
P.F. A/C No. : DL/22524/37251	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 1106922510	PL Monthly Encashme		652.00	
Loan Balance : NIL	CL Monthly Encashme		502.00	
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001501985				
UAN No : 100403415200				
	Total	15,052.00	18,019.00	Gross Deduction 6,323.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 11,696.00

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November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047675	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D27148	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : GULAB SINGH	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 4,646.00
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	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/38332	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2014878930	CL Monthly Encashme		502.00	
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	15,052.00	17,016.00	Gross Deduction 6,396.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 10,620.00

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November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G064511	Basic	9,724.00	9,724.00	ESI (Employee) 307.00
Old Employee Id : D28255	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 4,155.00
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		1,335.00	
P.F. A/C No. : DL/22524/40909	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 6922088089	PL Monthly Encashme		652.00	
Loan Balance : NIL	CL Monthly Encashme		502.00	
OT Hrs/Days : 1.33 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515784				
UAN No : 100067489847				
	Total	15,052.00	18,351.00	Gross Deduction 5,929.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 12,422.00

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November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G072922	Basic	9,724.00	8,427.00	ESI (Employee) 247.00
Old Employee Id : D28684	HRA	3,000.00	2,600.00	Miscellaneous Dedn - 2 300.00
Employee Name : RAKESH KUMAR	Transport Allowance	1,000.00	867.00	Miscellaneous Dedn - 3 4,013.00
Father Name : PADAM SINGH	PPA	466.00	404.00	Provident Fund (Employee) 1,011.00
Designation : Security Guard	Washing Allowance	862.00	747.00	
Department : Operations	Advanced Earned Bon		702.00	
P.F. A/C No. : DL/22524/42050	PL Monthly Encashme		577.00	
E.S.I. A/C No. : 2015442237	CL Monthly Encashme		502.00	
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 : 181901502779				
UAN No : 100519162854				
	Total	15,052.00	14,826.00	Gross Deduction 5,571.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 9,255.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G072923	Basic	9,724.00	9,724.00	ESI (Employee)	313.00
Old Employee Id : D28685	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3	4,205.00
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		1,676.00		
P.F. A/C No. : DL/22524/42051	Advanced Earned Bon		810.00		
E.S.I. A/C No. : 2012061472	PL Monthly Encashme		652.00		
Loan Balance : NIL	CL Monthly Encashme		502.00		
OT Hrs/Days : 1.67 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	15,052.00	18,692.00	Gross Deduction	5,985.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay	12,707.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G072925	Basic	9,724.00	9,076.00	ESI (Employee) 221.00
Old Employee Id : D28687	HRA	1,000.00	933.00	Miscellaneous Dedn - 2 300.00
Employee Name : KIRAN YADAV	Transport Allowance	500.00	467.00	Miscellaneous Dedn - 3 4,383.00
Father Name : RAKESH KUMAR	Overtime		561.00	Provident Fund (Employee) 1,089.00
Designation : Lady Security Guard	Advanced Earned Bon		756.00	
Department : Operations	PL Monthly Encashme		449.00	
P.F. A/C No. : DL/22524/42053	CL Monthly Encashme		374.00	
E.S.I. A/C No. : 2015442251				
Loan Balance : NIL				
OT Hrs/Days : 0.75 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518982				
UAN No : 100519455911				
	Total	11,224.00	12,616.00	Gross Deduction 5,993.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 6,623.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G073533	Basic	9,724.00	9,724.00	ESI (Employee)	256.00
Old Employee Id : D28694	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : SNEHA SINGH	Transport Allowance	500.00	500.00	Miscellaneous Dedn - 3	4,808.00
Father Name : BALAK RAM	Overtime		1,684.00	Provident Fund (Employee)	1,167.00
Designation : Lady Security Guard	Advanced Earned Bon		810.00		
Department : Operations	PL Monthly Encashme		486.00		
P.F. A/C No. : DL/22524/42044	CL Monthly Encashme		374.00		
E.S.I. A/C No. : 2015442304					
Loan Balance : NIL					
OT Hrs/Days : 2.25	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201520400					
UAN No : 100517412887					
	Total	11,224.00	14,578.00	Gross Deduction	6,531.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay	8,047.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G073585	Basic	9,724.00	9,724.00	ESI (Employee)	252.00
Old Employee Id : D28712	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : POONAM SINGH	Transport Allowance	500.00	500.00	Miscellaneous Dedn - 3	4,821.00
Father Name : OM KUMAR	Overtime		1,497.00	Provident Fund (Employee)	1,167.00
Designation : Lady Security Guard	Advanced Earned Bon		810.00		
Department : Operations	PL Monthly Encashme		486.00		
P.F. A/C No. : DL/22524/42072	CL Monthly Encashme		374.00		
E.S.I. A/C No. : 1112898229					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 028601511226					
UAN No : 100505631775					
	Total	11,224.00	14,391.00	Gross Deduction	6,540.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay	7,851.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077498	Basic	9,724.00	1,621.00	ESI (Employee) 46.00
Old Employee Id : D28894	HRA	3,000.00	500.00	Miscellaneous Dedn - 2 100.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	1,000.00	167.00	Provident Fund (Employee) 195.00
Father Name : JANAK SINGH	PPA	466.00	78.00	
Designation : Security Guard	Washing Allowance	862.00	144.00	
Department : Operations	Advanced Earned Bon		135.00	
P.F. A/C No. : DL/22524/42601	PL Monthly Encashmei		125.00	
E.S.I. A/C No. : 2015528796				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 25.00				
Bank Name : ICICI BANK				
Bank Account No : 054201521172				
UAN No : 100505168713				
	Total	15,052.00	2,770.00	Gross Deduction 341.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 2,429.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G078182	Basic	9,724.00	9,724.00	ESI (Employee) 283.00
Old Employee Id : D28916	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : RAJEEV KUMAR	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 3 4,640.00
Father Name : RISAPAL SINGH	PPA	466.00	466.00	Provident Fund (Employee) 1,167.00
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/42664	PL Monthly Encashme		652.00	
E.S.I. A/C No. : 2015563433	CL Monthly Encashme		502.00	
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 : PUNJAB NATIONAL BANK				
Bank Account No : 6446000100006719				
UAN No : 100512157707				
	Total	15,052.00	17,016.00	Gross Deduction 6,390.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 10,626.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G086790	Basic	9,724.00	9,724.00	ESI (Employee)	246.00
Old Employee Id : D29459	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAMA DEVI	Transport Allowance	500.00	500.00	Miscellaneous Dedn - 3	4,261.00
Father Name : RAMRAJ	Overtime		1,122.00	Provident Fund (Employee)	1,167.00
Designation : Lady Security Guard	Advanced Earned Bon		810.00		
Department : Operations	PL Monthly Encashme		486.00		
P.F. A/C No. : DL/22524/43641	CL Monthly Encashme		374.00		
E.S.I. A/C No. : 2015719246					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : CANARA BANK					
Bank Account No : 3333101003359					
UAN No : 100505903793					
	Total	11,224.00	14,016.00	Gross Deduction	5,974.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay	8,042.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096500	Basic	9,724.00	9,643.00	ESI (Employee) 247.00
Old Employee Id : D29897	HRA	1,000.00	992.00	Miscellaneous Dedn - 2 300.00
Employee Name : SHALINI SINGH	Transport Allowance	500.00	496.00	Miscellaneous Dedn - 3 4,446.00
Father Name : UMA SHANKAR SINGH	Overtime		1,309.00	Provident Fund (Employee) 1,157.00
Designation : Lady Security Guard	Advanced Earned Bon		803.00	
Department : Operations	PL Monthly Encashme		483.00	
P.F. A/C No. : DL/22524/44525	CL Monthly Encashme		374.00	
E.S.I. A/C No. : 2015870939				
Loan Balance : NIL				
OT Hrs/Days : 1.75 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 : 0627000102471901				
UAN No : 100627500855				
	Total	11,224.00	14,100.00	Gross Deduction 6,150.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 7,950.00

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		Paid Rate		Actual	
Employee Code : G096501	Basic	9,724.00	9,724.00	ESI (Employee)	246.00
Old Employee Id : D29898	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : PRAMILA PRADHAN	Transport Allowance	500.00	500.00	Miscellaneous Dedn - 3	4,782.00
Father Name : BHUBAN PATRA	Overtime		1,122.00	Provident Fund (Employee)	1,167.00
Designation : Lady Security Guard	Advanced Earned Bon		810.00		
Department : Operations	PL Monthly Encashme		486.00		
P.F. A/C No. : DL/22524/44495	CL Monthly Encashme		374.00		
E.S.I. A/C No. : 2015870822					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20166143791					
UAN No : 100625354941					
	Total	11,224.00	14,016.00	Gross Deduction	6,495.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay	7,521.00

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November 2017

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G127337	Basic	9,724.00	9,724.00	ESI (Employee) 318.00
Old Employee Id :	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : JAGNARAYAN SINGH	PPA	466.00	466.00	
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		2,007.00	
P.F. A/C No. : DL/22524/57744	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 2016565408	PL Monthly Encashme		652.00	
Loan Balance : NIL	CL Monthly Encashme		502.00	
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 028601511222				
UAN No : 101035174504				
	Total	15,052.00	19,023.00	Gross Deduction 1,785.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				Net Pay 17,238.00

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