



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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G074121	Basic	9,724.00	9,724.00	ESI (Employee)	321.00
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	Provident Fund (Employee)	1,167.00
Father Name : LALITA PRASAD	PPA	466.00	466.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Overtime		2,178.00		
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 : 2.17 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					
	<b>Total</b>	15,052.00	<b>19,194.00</b>	<b>Gross Deduction</b>	<b>1,788.00</b>
Deployed At : Taj Diplomatic Enclave, CAFETERIA Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				<b>Net Pay</b>	<b>17,406.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004346	Basic	9,723.00	3,241.00	ESI (Employee)	92.00
Old Employee Id : D15092	HRA	3,000.00	1,000.00	Miscellaneous Dedn - 2	200.00
Employee Name : Arjun Singh	Transport Allowance	999.00	333.00	Provident Fund (Employee)	389.00
Father Name : SH BACHAN SINGH	PPA	468.00	156.00		
Designation : Security Guard	Washing Allowance	864.00	288.00		
Department : Operations	Advanced Earned Bon		270.00		
P.F. A/C No. : DL/22524/23764	PL Monthly Encashmei		226.00		
E.S.I. A/C No. : 2013340555					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 20.00				
Bank Name : ICICI BANK					
Bank Account No : 164001502128					
UAN No : 100089422217					
	<b>Total</b>	<b>15,054.00</b>	<b>5,514.00</b>	<b>Gross Deduction</b>	<b>681.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				<b>Net Pay</b>	<b>4,833.00</b>

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April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G041167	Basic	9,724.00	9,724.00	ESI (Employee) 310.00
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 - 3 500.00
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		1,505.00	
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 : 1.50 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				
	<b>Total</b>	<b>15,052.00</b>	<b>18,521.00</b>	<b>Gross Deduction 2,277.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				<b>Net Pay 16,244.00</b>

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G047675	Basic	9,724.00	9,724.00	9,724.00	ESI (Employee)	283.00
Old Employee Id : D27148	HRA	3,000.00	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : GULAB SINGH	Transport Allowance	1,000.00	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : RUPAN SINGH	PPA	466.00	466.00	466.00		
Designation : Security Guard	Washing Allowance	862.00	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						
	<b>Total</b>			<b>15,052.00</b>	<b>17,016.00</b>	
					<b>Gross Deduction</b>	<b>1,750.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg, Diplomatic enclave, New Delhi, DL					<b>Net Pay</b>	<b>15,266.00</b>

**Note :**      **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**  
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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G064511	Basic	9,724.00	7,671.00	ESI (Employee)	225.00
Old Employee Id : D28255	HRA	3,000.00	2,367.00	Miscellaneous Dedn - 2	300.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	1,000.00	789.00	Provident Fund (Employee)	921.00
Father Name : VINOD SINGH	PPA	466.00	368.00		
Designation : Security Guard	Washing Allowance	862.00	680.00		
Department : Operations	Advanced Earned Bon		639.00		
P.F. A/C No. : DL/22524/40909	PL Monthly Encashme		517.00		
E.S.I. A/C No. : 6922088089	CL Monthly Encashme		502.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 6.00				
Bank Name : ICICI BANK					
Bank Account No : 083101515784					
UAN No : 100067489847					
	<b>Total</b>	<b>15,052.00</b>	<b>13,533.00</b>	<b>Gross Deduction</b>	<b>1,446.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				<b>Net Pay</b>	<b>12,087.00</b>

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G072922	Basic	9,723.00	6,158.00	ESI (Employee)	174.00
Old Employee Id : D28684	HRA	3,000.00	1,900.00	Miscellaneous Dedn - 2	200.00
Employee Name : RAKESH KUMAR	Transport Allowance	1,001.00	634.00	Provident Fund (Employee)	739.00
Father Name : PADAM SINGH	PPA	466.00	295.00		
Designation : Security Guard	Washing Allowance	862.00	546.00		
Department : Operations	Advanced Earned Bon		513.00		
P.F. A/C No. : DL/22524/42050	PL Monthly Encashmei		426.00		
E.S.I. A/C No. : 2015442237					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 11.00				
Bank Name : ICICI BANK					
Bank Account No : 181901502779					
UAN No : 100519162854					
	<b>Total</b>	<b>15,052.00</b>	<b>10,472.00</b>	<b>Gross Deduction</b>	<b>1,113.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				<b>Net Pay</b>	<b>9,359.00</b>

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G072923	Basic	9,724.00	9,724.00	9,724.00	ESI (Employee)	292.00
Old Employee Id : D28685	HRA	3,000.00	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	1,000.00	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : YADUNANDAN YADAV	PPA	466.00	466.00	466.00		
Designation : Security Guard	Washing Allowance	862.00	862.00	862.00		
Department : Operations	Overtime		502.00	502.00		
P.F. A/C No. : DL/22524/42051	Advanced Earned Bon		810.00	810.00		
E.S.I. A/C No. : 2012061472	PL Monthly Encashme		652.00	652.00		
Loan Balance : NIL	CL Monthly Encashme		502.00	502.00		
OT Hrs/Days : 0.50      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						
	<b>Total</b>		<b>15,052.00</b>	<b>17,518.00</b>	<b>Gross Deduction</b>	<b>1,759.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg, Diplomatic enclave, New Delhi, DL					<b>Net Pay</b>	<b>15,759.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G072925	Basic	9,724.00	9,724.00	ESI (Employee)	257.00
Old Employee Id : D28687	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : KIRAN YADAV	Transport Allowance	500.00	500.00	Provident Fund (Employee)	1,167.00
Father Name : RAKESH KUMAR	Overtime		1,781.00		
Designation : Lady Security Guard	Advanced Earned Bon		810.00		
Department : Operations	PL Monthly Encashme		486.00		
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 : 2.38	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					
	<b>Total</b>	11,224.00	<b>14,675.00</b>	<b>Gross Deduction</b>	<b>1,724.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				<b>Net Pay</b>	<b>12,951.00</b>

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G073585	Basic	9,724.00	9,724.00	ESI (Employee)	275.00
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	500.00
Father Name : OM KUMAR	Overtime		2,806.00	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 : 3.75	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 028601511226					
UAN No : 100505631775					
	<b>Total</b>	11,224.00	<b>15,700.00</b>	<b>Gross Deduction</b>	<b>2,242.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				<b>Net Pay</b>	<b>13,458.00</b>

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G077498	Basic	9,724.00	9,724.00	9,724.00	ESI (Employee)	295.00
Old Employee Id : D28894	HRA	3,000.00	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	1,000.00	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : JANAK SINGH	PPA	466.00	466.00	466.00		
Designation : Security Guard	Washing Allowance	862.00	862.00	862.00		
Department : Operations	Overtime		672.00	672.00		
P.F. A/C No. : DL/22524/42601	Advanced Earned Bon		810.00	810.00		
E.S.I. A/C No. : 2015528796	PL Monthly Encashme		652.00	652.00		
Loan Balance : NIL	CL Monthly Encashme		502.00	502.00		
OT Hrs/Days : 0.67      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201521172						
UAN No : 100505168713						
	<b>Total</b>		<b>15,052.00</b>	<b>17,688.00</b>	<b>Gross Deduction</b>	<b>1,762.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL					<b>Net Pay</b>	<b>15,926.00</b>

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G078182	Basic	9,724.00	9,724.00	9,724.00	ESI (Employee)	283.00
Old Employee Id : D28916	HRA	3,000.00	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAJEEV KUMAR	Transport Allowance	1,000.00	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : RISAPAL SINGH	PPA	466.00	466.00	466.00		
Designation : Security Guard	Washing Allowance	862.00	862.00	862.00		
Department : Operations	Advanced Earned Bon		810.00	810.00		
P.F. A/C No. : DL/22524/42664	PL Monthly Encashme		652.00	652.00		
E.S.I. A/C No. : 2015563433	CL Monthly Encashme		502.00	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						
	<b>Total</b>		<b>15,052.00</b>	<b>17,016.00</b>	<b>Gross Deduction</b>	<b>1,750.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg, Diplomatic enclave,, New Delhi, DL					<b>Net Pay</b>	<b>15,266.00</b>

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G086790	Basic	9,724.00	9,238.00	ESI (Employee)	220.00
Old Employee Id : D29459	HRA	1,000.00	950.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAMA DEVI	Transport Allowance	500.00	475.00	Miscellaneous Dedn - 3	500.00
Father Name : RAMRAJ	Overtime		284.00	Provident Fund (Employee)	1,109.00
Designation : Lady Security Guard	Advanced Earned Bon		770.00		
Department : Operations	PL Monthly Encashme		460.00		
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 : 0.38	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 1.00				
Bank Name : CANARA BANK					
Bank Account No : 3333101003359					
UAN No : 100505903793					
	<b>Total</b>	<b>11,224.00</b>	<b>12,551.00</b>	<b>Gross Deduction</b>	<b>2,129.00</b>
				<b>Net Pay</b>	<b>10,422.00</b>

Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G096500	Basic	9,724.00	9,724.00	ESI (Employee)	249.00
Old Employee Id : D29897	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : SHALINI SINGH	Transport Allowance	500.00	500.00	Provident Fund (Employee)	1,167.00
Father Name : UMA SHANKAR SINGH	Overtime		1,309.00		
Designation : Lady Security Guard	Advanced Earned Bon		810.00		
Department : Operations	PL Monthly Encashme		486.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0627000102471901					
UAN No : 100627500855					
<b>Total</b>		11,224.00	14,203.00	<b>Gross Deduction</b>	<b>1,716.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				<b>Net Pay</b>	<b>12,487.00</b>

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April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G096501	Basic	9,724.00	ESI (Employee) 257.00
Old Employee Id : D29898	HRA	1,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : PRAMILA PRADHAN	Transport Allowance	500.00	Miscellaneous Dedn - 3 500.00
Father Name : BHUBAN PATRA	Overtime		Provident Fund (Employee) 1,167.00
Designation : Lady Security Guard	Advanced Earned Bon		
Department : Operations	PL Monthly Encashme	810.00	
P.F. A/C No. : DL/22524/44495	CL Monthly Encashme	486.00	
E.S.I. A/C No. : 2015870822		374.00	
Loan Balance : NIL			
OT Hrs/Days : 2.38 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			
<b>Total</b>		<b>11,224.00</b>	<b>Gross Deduction 2,224.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL			<b>Net Pay 12,451.00</b>

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124404	Basic	9,724.00	9,076.00	ESI (Employee)	215.00
Old Employee Id : D31094	HRA	1,000.00	933.00	Miscellaneous Dedn - 2	300.00
Employee Name : GUDIYA .	Transport Allowance	500.00	467.00	Miscellaneous Dedn - 3	500.00
Father Name : DILEEP SINGH	Overtime		187.00	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/22524/57151	CL Monthly Encashme		374.00		
E.S.I. A/C No. : 2016426520					
Loan Balance : NIL					
OT Hrs/Days : 0.25	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
Bank Name : AXIS BANK					
Bank Account No : 916010045447906					
UAN No : 100978170525					
	<b>Total</b>	11,224.00	<b>12,242.00</b>	<b>Gross Deduction</b>	<b>2,104.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				<b>Net Pay</b>	<b>10,138.00</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.



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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G127337	Basic	9,724.00	7,725.00	ESI (Employee)	227.00
Old Employee Id :	HRA	3,000.00	2,383.00	Miscellaneous Dedn - 2	300.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	999.00	794.00	Provident Fund (Employee)	927.00
Father Name : JAGNARAYAN SINGH	PPA	466.00	370.00		
Designation : Security Guard	Washing Allowance	862.00	685.00		
Department : Operations	Advanced Earned Bon		644.00		
P.F. A/C No. : DL/22524/57744	PL Monthly Encashme		522.00		
E.S.I. A/C No. : 2016565408	CL Monthly Encashme		502.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 6.00				
Bank Name : ICICI BANK					
Bank Account No : 028601511222					
UAN No : 101035174504					
	<b>Total</b>	15,051.00	13,625.00	<b>Gross Deduction</b>	<b>1,454.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				<b>Net Pay</b>	<b>12,171.00</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.