



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

February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014220	Basic	16,714.00	16,714.00	ESI (Employee)	367.00
Old Employee Id : D05024	DA	286.00	286.00	Provident Fund (Employee)	2,040.00
Employee Name : Mohammad Shakir	HRA	2,000.00	2,000.00		
Father Name : MD. JAMALUDDIN	Transport Allowance	1,200.00	1,200.00		
Designation : Supervisor General	Washing Allowance	780.00	780.00		
Department : Operations	CL Monthly Encashme		749.00		
P.F. A/C No. : DL/22524/11051					
E.S.I. A/C No. : 2007103256					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 072201506987					
UAN No : 100229113479					
	Total	20,980.00	21,729.00	Gross Deduction	2,407.00
				Net Pay	19,322.00

Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,,Janpath, Connaught Place,,New Delhi,DL

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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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G031594	Basic	13,350.00	13,350.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	DA	234.00	234.00	ESI (Employee)	270.00
Employee Name : MANTU KUMAR	HRA	1,000.00	1,000.00		
Father Name : GOPAL SHARMA	Transport Allowance	300.00	300.00		
Designation : Security Guard	Washing Allowance	200.00	200.00		
Department : Operations	CL Monthly Encashme		539.00		
P.F. A/C No. : DL/22524/35428					
E.S.I. A/C No. : 2010054987					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 662801529850					
UAN No : 100222795343					
	Total	15,084.00	15,623.00	Gross Deduction	1,900.00
				Net Pay	13,723.00

Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,,Janpath, Connaught Place,,New Delhi,DL

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047603	Basic	13,350.00	13,350.00	ESI (Employee) 270.00
Old Employee Id : D27122	DA	234.00	234.00	Provident Fund (Employee) 1,630.00
Employee Name : MD IQBAL	HRA	1,000.00	1,000.00	
Father Name : ABDUL MAJID	Transport Allowance	300.00	300.00	
Designation : Supervisor General	Washing Allowance	200.00	200.00	
Department : Operations	CL Monthly Encashme		539.00	
P.F. A/C No. : DL/22524/38318				
E.S.I. A/C No. : 2013785654				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 083101508927				
UAN No : 100224663104				
Total		15,084.00	15,623.00	Gross Deduction 1,900.00
				Net Pay 13,723.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G071517	Basic	13,350.00	13,350.00	ESI (Employee) 270.00
Old Employee Id : D28613	DA	234.00	234.00	Provident Fund (Employee) 1,630.00
Employee Name : BHARAT RAJ	HRA	1,000.00	1,000.00	
Father Name : DAULAT RAM	Transport Allowance	300.00	300.00	
Designation : Security Guard	Washing Allowance	200.00	200.00	
Department : Operations	CL Monthly Encashme		539.00	
P.F. A/C No. : DL/22524/41815				
E.S.I. A/C No. : 2005534370				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 663401548017				
UAN No : 100511651206				
Total		15,084.00	15,623.00	Gross Deduction 1,900.00
				Net Pay 13,723.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G112130	Basic	13,350.00	13,350.00	ESI (Employee) 270.00
Old Employee Id : D30620	DA	234.00	234.00	Provident Fund (Employee) 1,630.00
Employee Name : AKHILESH DUBEY	HRA	1,000.00	1,000.00	
Father Name : BAIJNATH DUBEY	Transport Allowance	300.00	300.00	
Designation : Security Guard	Washing Allowance	200.00	200.00	
Department : Operations	CL Monthly Encashme		539.00	
P.F. A/C No. : DL/22524/46139				
E.S.I. A/C No. : 2007124803				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 002901563873				
UAN No : 100076963395				
	Total	15,084.00	15,623.00	Gross Deduction 1,900.00
				Net Pay 13,723.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G128378	Basic	13,381.00	10,514.00	ESI (Employee) 216.00
Old Employee Id :	DA	202.00	159.00	Provident Fund (Employee) 1,281.00
Employee Name : JAGMOHAN JUYAL	HRA	1,341.00	1,054.00	
Father Name :	Transport Allowance	601.00	472.00	
Designation : Security Guard	Washing Allowance	281.00	221.00	
Department : Operations	Advanced Earned Bon		121.00	
P.F. A/C No. : DL/22524/57752				
E.S.I. A/C No. : 6710188515				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 19.00	Woff : 3.00			
Paid Days : 22.00	LOP : 6.00			
Bank Name : SYNDICATE BANK				
Bank Account No : 90842010004721				
UAN No : 101035174589				
Total		15,806.00	12,541.00	Gross Deduction 1,497.00
				Net Pay 11,044.00

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G128512	Basic	18,500.00	Income Tax 1,030.00
Old Employee Id :	DA	312.00	Provident Fund (Employee) 2,257.00
Employee Name : AARTI SINGH	HRA	6,000.00	
Father Name : JAI PRAKASH SINGH	Transport Allowance	1,600.00	
Designation : Receptionist	PPA	1,588.00	
Department : Operations	Washing Allowance	1,000.00	
P.F. A/C No. : DL/22524/57746	CL Monthly Encashme	1,036.00	
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 23.00	Woff : 4.00		
Paid Days : 28.00	LOP : 0.00		
PL Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 054801511939			
UAN No : 101035174527			
Total		29,000.00	Gross Deduction 3,287.00
			Net Pay 26,749.00

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