



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

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

January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G014220	Basic	16,714.00	ESI (Employee) 414.00
Old Employee Id : D05024	DA	286.00	Provident Fund (Employee) 2,040.00
Employee Name : Mohammad Shakir	HRA	2,000.00	
Father Name : MD. JAMALUDDIN	Transport Allowance	1,200.00	
Designation : Supervisor General	Washing Allowance	780.00	
Department : Operations	Overtime	2,078.00	
P.F. A/C No. : DL/22524/11051	CL Monthly Encashme	677.00	
E.S.I. A/C No. : 2007103256	Holiday Encashment	677.00	
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 072201506987			
UAN No : 100229113479			
Total		20,980.00	Gross Deduction 2,454.00
Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,			Net Pay 21,958.00

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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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G031594	Basic	13,350.00	Provident Fund (Employee) 1,577.00
Old Employee Id :	DA	234.00	ESI (Employee) 278.00
Employee Name : MANTU KUMAR	HRA	1,000.00	
Father Name : GOPAL SHARMA	Transport Allowance	300.00	
Designation : Security Guard	Washing Allowance	200.00	
Department : Operations	Overtime		
P.F. A/C No. : DL/22524/35428	CL Monthly Encashme		
E.S.I. A/C No. : 2010054987	Holiday Encashment		
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 30.00 LOP : 1.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 662801529850			
UAN No : 100222795343			
	Total	15,084.00	Gross Deduction 1,855.00
Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,			Net Pay 14,203.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047603	Basic	13,350.00	13,350.00	ESI (Employee) 278.00
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		487.00	
P.F. A/C No. : DL/22524/38318	Holiday Encashment		487.00	
E.S.I. A/C No. : 2013785654				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 21.00	Woff : 5.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508927				
UAN No : 100224663104				
	Total	15,084.00	16,058.00	Gross Deduction 1,908.00
				Net Pay 14,150.00

Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G071517	Basic	13,350.00	13,350.00	ESI (Employee)	287.00
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	Overtime		487.00		
P.F. A/C No. : DL/22524/41815	CL Monthly Encashme		487.00		
E.S.I. A/C No. : 2005534370	Holiday Encashment		487.00		
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 663401548017					
UAN No : 100511651206					
	Total	15,084.00	16,545.00	Gross Deduction	1,917.00
Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,				Net Pay	14,628.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G112130	Basic	13,350.00	13,350.00	ESI (Employee) 278.00
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		487.00	
P.F. A/C No. : DL/22524/46139	Holiday Encashment		487.00	
E.S.I. A/C No. : 2007124803				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 002901563873				
UAN No : 100076963395				
	Total	15,084.00	16,058.00	Gross Deduction 1,908.00
Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,				Net Pay 14,150.00

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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G128378	Basic	13,396.00	12,964.00	ESI (Employee)	311.00
Old Employee Id :	DA	187.00	181.00	Provident Fund (Employee)	1,577.00
Employee Name : JAGMOHAN JUYAL	HRA	1,500.00	1,452.00		
Father Name :	Transport Allowance	740.00	716.00		
Designation : Security Guard	Washing Allowance	318.00	308.00		
Department : Operations	Overtime		1,696.00		
P.F. A/C No. : DL/22524/57752	Advanced Earned Bon		219.00		
E.S.I. A/C No. : 6710188515	CL Monthly Encashme		487.00		
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 90842010004721					
UAN No : 101035174589					
	Total	16,141.00	18,023.00	Gross Deduction	1,888.00
Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,				Net Pay	16,135.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G128512	Basic	18,500.00	18,500.00	Provident Fund (Employee) 2,257.00
Old Employee Id :	DA	312.00	312.00	
Employee Name : AARTI SINGH	HRA	6,000.00	6,000.00	
Father Name : JAI PRAKASH SINGH	Transport Allowance	1,600.00	1,600.00	
Designation : Receptionist	PPA	1,588.00	1,588.00	
Department : Operations	Washing Allowance	1,000.00	1,000.00	
P.F. A/C No. : DL/22524/57746	CL Monthly Encashme		935.00	
E.S.I. A/C No. :	Holiday Encashment		935.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054801511939				
UAN No : 101035174527				
Total		29,000.00	30,870.00	Gross Deduction 2,257.00
Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,				Net Pay 28,613.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G133821	Basic	13,526.00	9,599.00	ESI (Employee) 238.00
Old Employee Id :	DA	13.00	9.00	Provident Fund (Employee) 1,153.00
Employee Name : KAPIL KAUSHIK	HRA	3,093.00	2,195.00	
Father Name : KRISHAN DUTT	Transport Allowance	2,496.00	1,771.00	
Designation : Supervisor General	Washing Allowance	977.00	693.00	
Department : Operations				
P.F. A/C No. : DL/22524/58349				
E.S.I. A/C No. : 2016709200				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507012				
UAN No : 101106269081				
	Total	20,105.00	14,267.00	Gross Deduction 1,391.00
Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,				Net Pay 12,876.00

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