

FORM XI (Rule26(2))

Walsons Facility Solutions Pvt Ltd

Wage Slip



Location: DELHI

Nov-17

Regd Off: D-58, Defence Colony, N. D.-24

Sr No :1	Emp ID 2895	UAN NO 1.00047E+11	Site : BUSSAN AUTO FINANCE LIMITED	Basic : 16468.00
	Name : DEVENDRA KUMAR SHARMA		PF No. : DL/31641/9386	H.R.A : 0.00
	D. O. J. 01-May-14		ESI No. : NOT APPLICABLE	Others : 8234.00
	Designation : CHAUFFER		Account No : 00800100006357	Days : 30

Total Earnings	Cal. Baisc	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	OT
28092/-	16468.00	0.00	8234.00	0.00	0.00	0.00	0.00	900.00	0.00	2240.00
Total Deductions	E.P.F	E.S.I	P. Tax	LWF	STAFF.ADV	Uniform Sec.	GPAI	Bank A/c	Arrear Paid	Other Ded2
1977/-	1976.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Pay	Amount in Words								CL Balance	PL Balance
26115/-										

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Regd Off: D-58, Defence Colony, N. D.-24

Sr No :2	Emp ID 3685	UAN NO 1.00668E+11	Site : BUSSAN AUTO FINANCE LIMITED	Basic : 16468.00
	Name : IQBAL		PF No. : DL/31641/12780	H.R.A : 0.00
	D. O. J. 01-Feb-16		ESI No. : NOT APPLICABLE	Allow: 8234.00
	Designation : CHAUFFER		Account No : 98222210002623	Days : 30

Total Earnings	Cal. Baisc	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	OT
28922/-	16468.00	0.00	8234.00	0.00	0.00	0.00	0.00	800.00	1000.00	2170.00
Total Deductions	E.P.F	E.S.I	P. Tax	LWF	STAFF.ADV	Uniform Sec.	GPAI	Bank A/c	Arrear Paid	Other Ded2
1976/-	1976.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Pay	Amount in Words								CL Balance	PL Balance
26946/-										

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Nov-17

Regd Off: D-58, Defence Colony, N. D.-24

Sr No :3	Emp ID 4556	UAN NO 1.01043E+11	Site : BUSSAN AUTO FINANCE LIMITED	Basic : 16468.00
	Name : SUNIL KUMAR		PF No. : DSNHP00316410000025533	H.R.A : 0.00
	D. O. J. 10-Feb-17		ESI No. : NOT APPLICABLE	Others : 8234.00
	Designation : CHAUFFER		Account No : 60262992259	Days : 30

Total Earnings	Cal. Baisc	Cal. HRA	Cal. Allow	Arr. Basic	Arr.HRA	Arr. Allow	Arr. OT	Night All	Outst All	OT
27792/-	16468.00	0.00	8234.00	0.00	0.00	0.00	0.00	600.00	0.00	2240.00
Total Deductions	E.P.F	E.S.I	P. Tax	LWF	STAFF.ADV	Uniform Sec.	GPAI	Bank A/c	Arrear Paid	Other Ded2
1977/-	1976.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Pay	Amount in Words								CL Balance	PL Balance
25815/-										