



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		Paid Rate	Actual	Deductions	
Employee Code : G014220	Basic		16,714.00	16,714.00	ESI (Employee)	354.00
Old Employee Id : D05024	DA		286.00	286.00	Miscellaneous Dedn - 3	500.00
Employee Name : Mohammad Shakir	HRA		2,000.00	2,000.00	Provident Fund (Employee)	2,040.00
Father Name : MD. JAMALUDDIN	Transport Allowance		1,200.00	1,200.00		
Designation : Supervisor General	Washing Allowance		780.00	780.00		
Department : Operations						
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 : 13.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
PL Days : 13.00						
Bank Name : ICICI BANK						
Bank Account No : 072201506987						
UAN No : 100229113479						
	Total		20,980.00	20,980.00	Gross Deduction	2,894.00
					Net Pay	18,086.00

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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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G031594	Basic	13,350.00	13,350.00		ESI (Employee) 270.00
Old Employee Id :	DA	234.00	234.00		Miscellaneous Dedn - 3 500.00
Employee Name : MANTU KUMAR	HRA	1,000.00	1,000.00		Provident Fund (Employee) 1,630.00
Father Name : GOPAL SHARMA	Transport Allowance	300.00	300.00		
Designation : Security Guard	Washing Allowance	200.00	200.00		
Department : Operations	CL Monthly Encashme		503.00		
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801529850					
UAN No : 100222795343					
	Total	15,084.00	15,587.00		Gross Deduction 2,400.00
					Net Pay 13,187.00

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G047603	Basic	13,350.00	13,350.00		ESI (Employee) 270.00
Old Employee Id : D27122	DA	234.00	234.00		Miscellaneous Dedn - 3 500.00
Employee Name : MD IQBAL	HRA	1,000.00	1,000.00		Provident Fund (Employee) 1,630.00
Father Name : ABDUL MAJID	Transport Allowance	300.00	300.00		
Designation : Supervisor General	Washing Allowance	200.00	200.00		
Department : Operations	CL Monthly Encashme		503.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No : 32030100006370					
UAN No : 100224663104					
	Total	15,084.00	15,587.00		Gross Deduction 2,400.00
					Net Pay 13,187.00

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		Paid Rate	Actual	Deductions	
Employee Code : G071517	Basic	13,350.00	13,350.00		ESI (Employee)	270.00
Old Employee Id : D28613	DA	234.00	234.00		Miscellaneous Dedn - 3	500.00
Employee Name : BHARAT RAJ	HRA	1,000.00	1,000.00		Provident Fund (Employee)	1,630.00
Father Name : DAULAT RAM	Transport Allowance	300.00	300.00			
Designation : Security Guard	Washing Allowance	200.00	200.00			
Department : Operations	CL Monthly Encashme		503.00			
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 : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
Bank Name : ICICI BANK						
Bank Account No : 663401548017						
UAN No : 100511651206						
	Total		15,084.00	15,587.00	Gross Deduction	2,400.00
					Net Pay	13,187.00

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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G112130	Basic	13,350.00	13,350.00		ESI (Employee)	270.00
Old Employee Id : D30620	DA	234.00	234.00		Miscellaneous Dedn - 3	500.00
Employee Name : AKHILESH DUBEY	HRA	1,000.00	1,000.00		Provident Fund (Employee)	1,630.00
Father Name : BAIJNATH DUBEY	Transport Allowance	300.00	300.00			
Designation : Security Guard	Washing Allowance	200.00	200.00			
Department : Operations	CL Monthly Encashme		503.00			
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 : 25.00	Woff : 5.00					
Paid Days : 30.00	LOP : 0.00					
Bank Name : ICICI BANK						
Bank Account No : 002901563873						
UAN No : 100076963395						
	Total	15,084.00	15,587.00		Gross Deduction	2,400.00
					Net Pay	13,187.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128378	Basic	13,568.00	12,663.00	ESI (Employee)	367.00
Old Employee Id :	DA	84.00	78.00	Miscellaneous Dedn - 3	500.00
Employee Name : JAGMOHAN JUYAL	HRA	1,107.00	1,033.00	Provident Fund (Employee)	1,529.00
Father Name :	Transport Allowance	1,500.00	1,400.00		
Designation : Security Guard	Washing Allowance	275.00	257.00		
Department : Operations	Overtime		5,564.00		
P.F. A/C No. : DL/22524/57752	Advanced Earned Bon		232.00		
E.S.I. A/C No. : 6710188515					
Loan Balance : NIL					
OT Hrs/Days : 5.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
Bank Name : SYNDICATE BANK					
Bank Account No : 90842010004721					
UAN No : 101035174589					
	Total	16,534.00	21,227.00	Gross Deduction	2,396.00
				Net Pay	18,831.00

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