



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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G014220	Basic	16,714.00	16,714.00	ESI (Employee)	378.00
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 Encashment		677.00		
P.F. A/C No. : DL/22524/11051	Holiday Encashment		677.00		
E.S.I. A/C No. : 2007103256					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 5.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201506987					
UAN No : 100229113479					
	<b>Total</b>	<b>20,980.00</b>	<b>22,334.00</b>	<b>Gross Deduction</b>	<b>2,418.00</b>
				<b>Net Pay</b>	<b>19,916.00</b>

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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March 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G031594	Basic	13,350.00	13,350.00	ESI (Employee) 269.00
Old Employee Id :	DA	234.00	234.00	Provident Fund (Employee) 1,630.00
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	Holiday Encashment		487.00	
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 : 17.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
PL Days : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529850				
UAN No : 100222795343				
	<b>Total</b>	<b>15,084.00</b>	<b>15,571.00</b>	<b>Gross Deduction 1,899.00</b>
				<b>Net Pay 13,672.00</b>

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

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March 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047603	Basic	13,350.00	13,350.00	ESI (Employee) 287.00
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	Overtime		487.00	
P.F. A/C No. : DL/22524/38318	CL Monthly Encashment		487.00	
E.S.I. A/C No. : 2013785654	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 : 083101508927				
UAN No : 100224663104				
	<b>Total</b>	15,084.00	<b>16,545.00</b>	<b>Gross Deduction 1,917.00</b>
Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,,Janpath, Connaught Place,,New Delhi,DL				<b>Net Pay 14,628.00</b>

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March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G071517	Basic	13,350.00	12,919.00	ESI (Employee)	278.00
Old Employee Id : D28613	DA	234.00	226.00	Provident Fund (Employee)	1,577.00
Employee Name : BHARAT RAJ	HRA	1,000.00	968.00		
Father Name : DAULAT RAM	Transport Allowance	300.00	290.00		
Designation : Security Guard	Washing Allowance	200.00	194.00		
Department : Operations	Overtime		487.00		
P.F. A/C No. : DL/22524/41815	CL Monthly Encashment		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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 663401548017					
UAN No : 100511651206					
	<b>Total</b>	15,084.00	<b>16,058.00</b>	<b>Gross Deduction</b>	<b>1,855.00</b>
				<b>Net Pay</b>	<b>14,203.00</b>

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

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March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G112130	Basic	13,350.00	12,919.00	ESI (Employee)	278.00
Old Employee Id : D30620	DA	234.00	226.00	Provident Fund (Employee)	1,577.00
Employee Name : AKHILESH DUBEY	HRA	1,000.00	968.00		
Father Name : BAIJNATH DUBEY	Transport Allowance	300.00	290.00		
Designation : Security Guard	Washing Allowance	200.00	194.00		
Department : Operations	Overtime		487.00		
P.F. A/C No. : DL/22524/46139	CL Monthly Encashment		487.00		
E.S.I. A/C No. : 2007124803	Holiday Encashment		487.00		
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 : 002901563873					
UAN No : 100076963395					
<b>Total</b>		<b>15,084.00</b>	<b>16,058.00</b>	<b>Gross Deduction</b>	<b>1,855.00</b>
Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,,Janpath, Connaught Place,,New Delhi,DL				<b>Net Pay</b>	<b>14,203.00</b>

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