



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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G014220	Basic	16,714.00	Provident Fund (Employee) 2,040.00
Old Employee Id : D05024	DA	286.00	Miscellaneous Dedn - 3 500.00
Employee Name : Mohammad Shakir	HRA	2,000.00	ESI (Employee) 378.00
Father Name : MD. JAMALUDDIN	Transport Allowance	1,200.00	
Designation : Supervisor General	Washing Allowance	780.00	
Department : Operations	CL Monthly Encashme	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 : 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 2,918.00
			Net Pay 19,416.00

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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May 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G031594	Basic	13,350.00	12,489.00	ESI (Employee)	287.00
Old Employee Id :	DA	234.00	219.00	Provident Fund (Employee)	1,525.00
Employee Name : MANTU KUMAR	HRA	1,000.00	935.00	Miscellaneous Dedn - 3	500.00
Father Name : GOPAL SHARMA	Transport Allowance	300.00	281.00		
Designation : Security Guard	Washing Allowance	200.00	187.00		
Department : Operations	Overtime		1,460.00		
P.F. A/C No. : DL/22524/35428	CL Monthly Encashme		487.00		
E.S.I. A/C No. : 2010054987	Holiday Encashment		487.00		
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 662801529850					
UAN No : 100222795343					
	Total	15,084.00	16,545.00	Gross Deduction	2,312.00
				Net Pay	14,233.00

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

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047603	Basic	13,350.00	12,919.00	Provident Fund (Employee)	1,577.00
Old Employee Id : D27122	DA	234.00	226.00	Miscellaneous Dedn - 3	500.00
Employee Name : MD IQBAL	HRA	1,000.00	968.00	ESI (Employee)	253.00
Father Name : ABDUL MAJID	Transport Allowance	300.00	290.00		
Designation : Supervisor General	Washing Allowance	200.00	194.00		
Department : Operations					
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 : 15.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
PL Days : 10.00					
Bank Name : BANK OF BARODA					
Bank Account No : 32030100006370					
UAN No : 100224663104					
	Total	15,084.00	14,597.00	Gross Deduction	2,330.00
				Net Pay	12,267.00

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

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G071517	Basic	13,350.00	12,919.00	ESI (Employee)	295.00
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	Miscellaneous Dedn - 3	500.00
Father Name : DAULAT RAM	Transport Allowance	300.00	290.00		
Designation : Security Guard	Washing Allowance	200.00	194.00		
Department : Operations	Overtime		1,460.00		
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 : 1.50	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					
	Total	15,084.00	17,031.00	Gross Deduction	2,372.00
				Net Pay	14,659.00

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G112130	Basic	13,350.00	9,044.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D30620	DA	234.00	159.00	Provident Fund (Employee)	1,104.00
Employee Name : AKHILESH DUBEY	HRA	1,000.00	677.00	ESI (Employee)	177.00
Father Name : BAIJNATH DUBEY	Transport Allowance	300.00	203.00		
Designation : Security Guard	Washing Allowance	200.00	135.00		
Department : Operations					
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 : 11.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 1.00					
PL Days : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 002901563873					
UAN No : 100076963395					
	Total	15,084.00	10,218.00	Gross Deduction	1,781.00
				Net Pay	8,437.00

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

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