

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

June 2018

Employee		Earnings			Deductions		
Employee				Paid Rate	Actual	Deductions	
Employee Code : G031594 Old Employee Id : Employee Name : MANTU KUM/ Father Name : GOPAL SHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/354 E.S.I. A/C No. : 2010054987 Loan Balance : NIL OT Hrs/Days : 0.00 Working Day : 26.00 Paid Days : 30.00	RMA I	: NA : 4.00 : 0.00	Basic DA HRA Transport Allowance Washing Allowance CL Monthly Encashme	13,350.00 234.00 1,000.00 300.00 200.00	13,350.00 234.00 1,000.00 300.00 200.00 503.00	- (0.00 0.75 0.00
Zami Hamo	•						
Bank Account No : 662801529850							
UAN No : 10022279534	3						
			Total	15,084.00	15,587.00	Gross Deduction 1,900.	75
Deployed At : HP India Sales Priva	te Limited, Gro	ound & 6th flo	or,DLF Building, Sansad Ma	rg,,Janpath,	•	Net Pay 13,686	3.00

Connaught Place,,New Delhi,DL

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before



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June 2018

Employee	Earnings			Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code : G047603 Old Employee Id : D27122 Employee Name : MD IQBAL Father Name : ABDUL MAJID Designation : Supervisor General 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : BANK OF BARODA Bank Account No : 32030100006370	Basic DA HRA Transport Allowance Washing Allowance CL Monthly Encashme	13,350.00 234.00 1,000.00 300.00 200.00	13,350.00 234.00 1,000.00 300.00 200.00 503.00	ESI (Employee) 270.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00	
UAN No : 100224663104					
	Total	15,084.00	15,587.00	Gross Deduction 1,900.75	
Deployed At: HP India Sales Private Limited, Ground & 6th	floor,DLF Building, Sansad Ma	arg,,Janpath,		Net Pay 13,686.00	

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Employee		Earnings			Deductions		
-	Employee				Paid Rate	Actual	Deductions
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G071517 : D28613 : BHARAT RAJ : DAULAT RAM : Security Guard : Operations : DL/22524/41815 : 2005534370 : NIL : 0.00 : 23.00 : 30.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic DA HRA Transport Allowance Washing Allowance CL Monthly Encashme	13,350.00 234.00 1,000.00 300.00 200.00	13,350.00 234.00 1,000.00 300.00 200.00 503.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00 ESI (Employee) 270.00
PL Days	: 3.00						
Bank Name	: ICICI BANK						
Bank Account No	: 663401548017						
UAN No	: 100511651206						
				Total	15,084.00	15,587.00	Gross Deduction 1,900.75
Deployed At: HI	P India Sales Private I	_imited, Gro	und & 6th flo	or,DLF Building, Sansad Ma	rg,,Janpath,		Net Pay 13,686.00

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Employee		Earnings			Deductions		
Employee				Paid Rate	Actual	Deductions	
Employee Code : G112130 Old Employee Id : D30620 Employee Name : AKHILESH DUB Father Name : BAIJNATH DUB Designation : Security Guard 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	EY	. NA	Basic DA HRA Transport Allowance Washing Allowance CL Monthly Encashme	13,350.00 234.00 1,000.00 300.00 200.00	13,350.00 234.00 1,000.00 300.00 200.00 503.00	Provident Fund (Employee) Labour Welfare (Employee) ESI (Employee)	1,630.00 0.75 270.00
Working Day : 26.00 Paid Days : 30.00 Bank Name : ICICI BANK Bank Account No : 002901563873 UAN No : 100076963395	Woff LOP	: 4.00 : 0.00					
			Total	15,084.00	15,587.00	Gross Deduction	1,900.75
Deployed At: HP India Sales Private Limited, Ground & 6th floor, DLF Building, Sansad Marg,, Janpath,					Net Pay	13,686.00	

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Employee	Earı	nings		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code : G167963 Old Employee Id : Employee Name : MOHD JAVED Father Name : MEHMOOD ALI Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00	Basic DA HRA Transport Allowance PPA Washing Allowance CL Monthly Encashme	18,500.00 312.00 6,000.00 1,600.00 1,588.00 1,000.00	14,183.00 239.00 4,600.00 1,227.00 1,217.00 767.00 967.00	Registration Fee Dedn Provident Fund (Employee) Labour Welfare (Employee) Loan & Advance	250.00 1,731.00 0.75 668.00
Paid Days : 23.00 LOP : 7.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No : 7811475089 UAN No :	Total	29,000.00	23,200.00	Gross Deduction	2,649.75
	Total	20,000.00	20,200.00	Gross Deduction	2,040.10

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