



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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014220	Basic	3853.00	13853.00	Provident Fund (Employee)	1686.00
Old Employee Id : D05024	DA	196.00	196.00	ESI (Employee)	366.00
Employee Name : Mohammad Shakir	HRA	1484.00	1484.00		
Father Name : MD. JAMALUDDIN	Transport Allowance	736.00	736.00		
Designation : Supervisor General	PPA	1210.00	1210.00		
Department : Operations	Washing Allowance	367.00	367.00		
P.F. A/C No. : DL/22524/11051	Overtime		2449.00		
E.S.I. A/C No. : 2007103256	CL Monthly Encashme		487.00		
Loan Balance : NIL	Holiday Encashment		487.00		
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
PL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201506987					
UAN No : 100229113479					
	<b>Total</b>	17846.00	<b>21269.00</b>	<b>Gross Deduction</b>	<b>2052.00</b>
Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,				<b>Net Pay</b>	<b>19217.00</b>

**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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August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G031594	Basic	3350.00	13350.00	ESI (Employee) 269.00
Old Employee Id :	DA	234.00	234.00	Provident Fund (Employee) 1630.00
Employee Name : MANTU KUMAR	HRA	1000.00	1000.00	
Father Name : GOPAL SHARMA	Transport Allowance	300.00	300.00	
Designation : Security Guard	Washing Allowance	200.00	200.00	
Department : Operations	Overtime		487.00	
P.F. A/C No. : DL/22524/35428				
E.S.I. A/C No. : 2010054987				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 14.00 Woff : 5.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 11.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529850				
UAN No : 100222795343				
<b>Total</b>		<b>15084.00</b>	<b>15571.00</b>	<b>Gross Deduction 1899.00</b>
Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,				<b>Net Pay 13672.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G071517	Basic	3350.00	13350.00	Provident Fund (Employee)	1630.00
Old Employee Id : D28613	DA	234.00	234.00	ESI (Employee)	278.00
Employee Name : BHARAT RAJ	HRA	1000.00	1000.00		
Father Name : DAULAT RAM	Transport Allowance	300.00	300.00		
Designation : Security Guard	Washing Allowance	200.00	200.00		
Department : Operations	CL Monthly Encashme		487.00		
P.F. A/C No. : DL/22524/41815	Holiday Encashment		487.00		
E.S.I. A/C No. : 2005534370					
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 : 663401548017					
UAN No : 100511651206					
	<b>Total</b>	15084.00	<b>16058.00</b>	<b>Gross Deduction</b>	<b>1908.00</b>
Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,				<b>Net Pay</b>	<b>14150.00</b>

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G112130	Basic	3350.00	13350.00	Provident Fund (Employee)	1630.00
Old Employee Id : D30620	DA	234.00	234.00	ESI (Employee)	278.00
Employee Name : AKHILESH DUBEY	HRA	1000.00	1000.00		
Father Name : BAIJNATH DUBEY	Transport Allowance	300.00	300.00		
Designation : Security Guard	Washing Allowance	200.00	200.00		
Department : Operations	CL Monthly Encashme		487.00		
P.F. A/C No. : DL/22524/46139	Holiday Encashment		487.00		
E.S.I. A/C No. : 2007124803					
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 : 002901563873					
UAN No : 100076963395					
	<b>Total</b>	15084.00	<b>16058.00</b>	<b>Gross Deduction</b>	<b>1908.00</b>
Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,				<b>Net Pay</b>	<b>14150.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128378	Basic	4393.00	14393.00	Provident Fund (Employee)	1742.00
Old Employee Id :	DA	121.00	121.00	ESI (Employee)	432.00
Employee Name : JAGMOHAN JUJAL	HRA	2129.00	2129.00		
Father Name :	Transport Allowance	2091.00	2091.00		
Designation : Security Guard	Washing Allowance	103.00	103.00		
Department : Operations	Overtime		5419.00		
P.F. A/C No. : DL/22524/57752	Holiday Encashment		487.00		
E.S.I. A/C No. : 6710188515					
Loan Balance : NIL					
OT Hrs/Days : 5.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No : 90842010004721					
UAN No : 101035174589					
	<b>Total</b>	18837.00	<b>24743.00</b>	<b>Gross Deduction</b>	<b>2174.00</b>
Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,				<b>Net Pay</b>	<b>22569.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G133821	Basic	5175.00	9301.00	ESI (Employee) 215.00
Old Employee Id :	DA	111.00	68.00	Provident Fund (Employee) 1124.00
Employee Name : KAPIL KAUSHIK	HRA	2219.00	1360.00	
Father Name : KRISHAN DUTT	Transport Allowance	1715.00	1051.00	
Designation : Supervisor General	PPA	631.00	387.00	
Department : Operations	Washing Allowance	600.00	368.00	
P.F. A/C No. : DL/22524/58349	Arrear OT (Earning)		36.00	
E.S.I. A/C No. : 2016709200	Arrear - HRA (Earning)		14.00	
Loan Balance : NIL	Arrear PPA (Earning)		20.00	
OT Hrs/Days : 0.00 ED Days : NA	Arrear - TA (Earning)		5.00	
Working Day : 17.00 Woff : 2.00	Arrear WA (Earning)		27.00	
Paid Days : 19.00 LOP : 12.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507012				
UAN No : 101106269081				
	<b>Total</b>	<b>20451.00</b>	<b>12637.00</b>	<b>Gross Deduction 1339.00</b>
Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,				<b>Net Pay 11298.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G167963	Basic	8500.00	18500.00	Loan & Advance 668.00
Old Employee Id :	DA	312.00	312.00	Provident Fund (Employee) 2257.00
Employee Name : MOHD JAVED	HRA	6000.00	6000.00	
Father Name : MEHMOOD ALI	Transport Allowance	1600.00	1600.00	
Designation : Security Guard	PPA	1588.00	1588.00	
Department : Operations	Washing Allowance	1000.00	1000.00	
P.F. A/C No. : NA	CL Monthly Encashme		935.00	
E.S.I. A/C No. :	Holiday Encashment		935.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
PL Days : 2.00				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No : 7811475089				
UAN No :				
	<b>Total</b>	<b>29000.00</b>	<b>30870.00</b>	<b>Gross Deduction 2925.00</b>
Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,				<b>Net Pay 27945.00</b>

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