



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

July 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G014220	Basic	13,648.00	13,208.00	ESI (Employee) 384.00
Old Employee Id : D05024	DA	180.00	174.00	Provident Fund (Employee) 1,615.00
Employee Name : Mohammad Shakir	HRA	1,066.00	1,032.00	
Father Name : MD. JAMALUDDIN	Transport Allowance	464.00	449.00	
Designation : Supervisor General	PPA	250.00	242.00	
Department : Operations	Washing Allowance	194.00	188.00	
P.F. A/C No. : DL/22524/11051	Arrear - Basic (Earning)		78.00	
E.S.I. A/C No. : 2007103256	Arrear OT (Earning)		26.00	
Loan Balance : NIL	Overtime		6,136.00	
OT Hrs/Days : 3.50 ED Days : NA	PL Monthly Encashme		96.00	
Working Day : 26.00 Woff : 4.00	CL Monthly Encashme		481.00	
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506987				
UAN No : 100229113479				
	Total	15,802.00	22,110.00	Gross Deduction 1,999.00
				Net Pay 20,111.00

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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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	CL Monthly Encashme		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 : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662801529850				
UAN No : 100222795343				
	Total	15,084.00	15,571.00	Gross Deduction 1,899.00
				Net Pay 13,672.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047603	Basic	13,350.00	3,015.00	ESI (Employee) 59.00
Old Employee Id : D27122	DA	234.00	53.00	Provident Fund (Employee) 368.00
Employee Name : MD IQBAL	HRA	1,000.00	226.00	
Father Name : ABDUL MAJID	Transport Allowance	300.00	68.00	
Designation : Supervisor General	Washing Allowance	200.00	45.00	
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 : 6.00	Woff : 1.00			
Paid Days : 7.00	LOP : 24.00			
Bank Name : BANK OF BARODA				
Bank Account No : 32030100006370				
UAN No : 100224663104				
Total		15,084.00	3,407.00	Gross Deduction 427.00
				Net Pay 2,980.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G071517	Basic	13,350.00	13,350.00	ESI (Employee) 269.00
Old Employee Id : D28613	DA	234.00	234.00	Provident Fund (Employee) 1,630.00
Employee Name : BHARAT RAJ	HRA	1,000.00	1,000.00	
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				
E.S.I. A/C No. : 2005534370				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 663401548017				
UAN No : 100511651206				
	Total	15,084.00	15,571.00	Gross Deduction 1,899.00
				Net Pay 13,672.00

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		Deductions		
		Paid Rate		Actual	
Employee Code : G112130	Basic	13,350.00	13,350.00	ESI (Employee)	269.00
Old Employee Id : D30620	DA	234.00	234.00	Provident Fund (Employee)	1,630.00
Employee Name : AKHILESH DUBEY	HRA	1,000.00	1,000.00		
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					
E.S.I. A/C No. : 2007124803					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 5.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 002901563873					
UAN No : 100076963395					
	Total	15,084.00	15,571.00	Gross Deduction	1,899.00
				Net Pay	13,672.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G128378	Basic	13,496.00	12,625.00	ESI (Employee)	308.00
Old Employee Id :	DA	121.00	113.00	Provident Fund (Employee)	1,529.00
Employee Name : JAGMOHAN JUYAL	HRA	748.00	700.00	Loan & Advance	668.00
Father Name :	Transport Allowance	1,288.00	1,205.00		
Designation : Security Guard	Washing Allowance	179.00	167.00		
Department : Operations	Overtime		2,919.00		
P.F. A/C No. : DL/22524/57752	Advanced Earned Bon		37.00		
E.S.I. A/C No. : 6710188515					
Loan Balance : NIL					
OT Hrs/Days : 3.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : SYNDICATE BANK					
Bank Account No : 90842010004721					
UAN No : 101035174589					
	Total	15,832.00	17,766.00	Gross Deduction	2,505.00
				Net Pay	15,261.00

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G167963	Basic	18,500.00	Provident Fund (Employee) 2,257.00
Old Employee Id :	DA	312.00	Loan & Advance 668.00
Employee Name : MOHD JAVED	HRA	6,000.00	
Father Name : MEHMOOD ALI	Transport Allowance	1,600.00	
Designation : Security Guard	PPA	1,588.00	
Department : Operations	Washing Allowance	1,000.00	
P.F. A/C No. : NA	CL Monthly Encashme		935.00
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 5.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : KOTAK MAHINDRA BANK			
Bank Account No : 7811475089			
UAN No :			
Total		29,000.00	Gross Deduction 2,925.00
			Net Pay 27,010.00

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