

#### WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

November 2018

		Earnings			Dadaatiaaa	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G014220	Basic	13974	13974	ESI (Employee)	370
Old Employee Id:	D05024	DA	187	187	Provident Fund	1699
Employee Name :	Mohammad Shakir			1.07		
Father Name :	MD. JAMALUDDIN	HRA	1600	1600		
Designation :	Supervisor General	Transport Allowance	840	840		
Department :	Operations	Transport Allowance				
P.F. A/C No:	DL/22524/11051	PPA	1500	1500		
E.S.I. A/C No:	2007103256	Washing Allowance	407	407		
Loan Balance :		washing Allowance	407	407		
OT Hrs/Days :	2.50 ED Days	Overtime		2514		
Working Day:	23 Woff: 4	Holiday Encashment		503		
Paid Days :	30	,				
NFH Days :	1.00					
PL Days :	2					
Bank Name :	ICICI BANK					
Bank Account No	072201506987					
UAN No	100229113479					
		Total	18508	21525	Total Deductions	2069
				1	Net Pay	19456

Deployed At: HP India Sales Private Limited, Ground & 6th floor, DLF Building, Sansad Marg,



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		Earnings			5		
	Employee		Paid Rate	Actual	Deductio	Deductions	
Employee code :	G031594	Basic	13350	13350	ESI (Employee)	279	
Old Employee Id : Employee Name :	MANTU KUMAR	DA	234	234	Provident Fund	1630	
Father Name :	GOPAL SHARMA	HRA	1000	1000			
Designation : Department :	Security Guard Operations	Transport Allowance	300	300			
P.F. A/C No:	DL/22524/35428	Washing Allowance	200	200			
E.S.I. A/C No : Loan Balance :	2010054987	Overtime		503			
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		503			
Working Day :	25 Woff: 4						
Paid Days :	30						
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	662801529850						
UAN No	100222795343						
		Total	15084	16090	Total Deductions	1909	
				•	Net Pay	14181	

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		Ear	Earnings			De desette e e	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G071517	Basic	13350	13350	ESI (Employee)	279	
Old Employee Id:	D28613	DA	234	234	Provident Fund	1630	
Employee Name :	BHARAT RAJ						
Father Name :	DAULAT RAM	HRA	1000	1000			
Designation:	Security Guard	Transport Allowance	300	300			
Department:	Operations	Transport Allowance					
P.F. A/C No:	DL/22524/41815	Washing Allowance	200	200			
E.S.I. A/C No:	2005534370	CL Monthly Encashment		503			
Loan Balance :		OE WORKING ERICASTIMENT					
	ED Days	Holiday Encashment		503			
Working Day:	25 Woff: 4						
Paid Days :	30						
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	663401548017						
UAN No	100511651206						
		Total	15084	16090	Total Deductions	1909	
			1	1	Net Pay	14181	

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### Rule 78(1)(b) WALSONS SERVICES PRIVATE LIMITED

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November 2018

	Familian	Ear	Earnings			De desation o	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G112130	Basic	13350	13350	ESI (Employee)	279	
Old Employee Id:		DA	234	234	Provident Fund	1630	
	AKHILESH DUBEY	LIDA	1000	1000			
Father Name :	BAIJNATH DUBEY	HRA	1000	1000			
Designation:	Security Guard	Transport Allowance	300	300			
Department :	Operations						
P.F. A/C No:	DL/22524/46139	Washing Allowance	200	200			
E.S.I. A/C No:	2007124803	CL Monthly Encashment		503			
Loan Balance :							
	ED Days	Holiday Encashment		503			
Working Day:	25 Woff: 4						
Paid Days :	30						
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	002901563873						
UAN No	100076963395						
		Total	15084	16090	Total Deductions	1909	
			ı	1	Net Pay	14181	

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		Ear	Earnings			De doubless	
	Employee		Paid Rate	Actual	Deduction	ons	
Employee code :	G167963	Basic	18500	18500	Provident Fund	2257	
Old Employee Id:		DA	312	312			
Employee Name :	MOHD JAVED						
Father Name :	MEHMOOD ALI	HRA	6000	6000			
Designation:	Security Guard	Transport Allowance	1600	1600			
Department :	Operations	Transport Allowance	1000	1000			
P.F. A/C No:	DL/22524/59828	PPA	1588	1588			
E.S.I. A/C No:	Exempted	Washing Allowance	1000	1000			
Loan Balance :		washing Allowance	1000	1000			
	ED Days	CL Monthly Encashment		967			
Working Day :	25 Woff: 4	Holiday Encashment		967			
Paid Days :	30						
NFH Days :	1.00						
Bank Name :	KOTAK MAHINDRA BANK						
Bank Account No	7811475089						
UAN No	100692140477						
		Total	29000	30934	Total Deductions	2257	
				•	Net Pay	28677	

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