

### WALSONS SERVICES PRIVATE LIMITED

Rule 78(1)(b)

FORM NO. XIX

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

May 2019

Employee		Earnings			Deductions		
Employe	Linployee		Paid Rate Actual			Deductions	
Employee code :	G014220	Basic	13652	6606	ESI (Employee)	130	
Old Employee Id:	D05024	DA	347	168	Provident Fund	813	
Employee Name :	Mohammad Shakir		347	100			
Father Name :	MD. JAMALUDDIN	HRA	1102	533			
Designation:	Supervisor General		105				
Department :	Operations	Washing Allowance	165	80			
P.F. A/C No:	DL/22524/11051	PL Monthly Encashment		121			
E.S.I. A/C No:	2007103256						
Loan Balance :							
	ED Days						
Working Day:	12 Woff: 2						
Paid Days :	15.000 LOP: 16						
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	072201506987						
UAN No	100229113479						
		Total	15266	7508	Total Deductions	943	
			1	1	Net Pay	6565	
			•	•	Net Pay		

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

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



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May 2019

Employee		Earnings	Paid Rate Actual Deductions			
						Deductions
Employee code :	G031594	Basic	13350	13350	ESI (Employee)	284
Old Employee Id:		DA	050	050	Provident Fund	1680
Employee Name :	MANTU KUMAR	DA	650	650		
Father Name :	GOPAL SHARMA	HRA	1190	1190		
Designation :	Security Guard	Machine Allewane	310	310		
Department :	Operations	Washing Allowance	310	310		
P.F. A/C No:	DL/22524/35428	CL Monthly Encashment		500		
E.S.I. A/C No:	2010054987	Haliday Franchesont		500		
Loan Balance :		Holiday Encashment		500		
	ED Days					
Working Day:	21 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	4					
Bank Name :	ICICI BANK					
Bank Account No	662801529850					
UAN No	100222795343					
		Total	15500	16500	Total Deductions	1964
				I	Net Pay	14536

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May 2019

Employee		Earnings	Earnings Deductions			
			Paid Rate Actual			Deductions
Employee code :	G071517	Basic	13350	13350	ESI (Employee)	284
Old Employee Id:	D28613	D.A.	050	050	Provident Fund	1680
Employee Name :	BHARAT RAJ	DA	650	650		
Father Name :	DAULAT RAM	HRA	1190	1190		
Designation :	Security Guard					
Department :	Operations	Washing Allowance	310	310		
P.F. A/C No:	DL/22524/41815	CL Monthly Encashment		500		
E.S.I. A/C No:	2005534370			500		
Loan Balance :		Holiday Encashment				
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	ICICI BANK					
Bank Account No	663401548017					
UAN No	100511651206					
		Total	15500	16500	Total Deductions	1964
			ı		Net Pay	14536

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May 2019

Employee code : G Old Employee Id : D Employee Name : Al	9112130 930620	Basic	Paid Rate	Actual	Deductions	
Old Employee Id: D	030620	Basic			Deductions	
			13350	8182	ESI (Employee)	172
Employee Name: A		DA	650	398	Provident Fund	1030
	AKHILESH DUBEY	DA	650	390		
Father Name : B	BAIJNATH DUBEY	HRA	1190	729		
Designation : S	Security Guard		040	100		
Department : O	Operations	Washing Allowance	310	190		
P.F. A/C No : D	DL/22524/46139	Holiday Encashment		500		
E.S.I. A/C No : 20	2007124803					
Loan Balance :						
	ED Days					
Working Day: 9	9 Woff: 2					
Paid Days:	19.000 LOP: 12					
NFH Days: 1.	1.00					
PL Days: 7	7					
Bank Name:	CICI BANK					
Bank Account No 0	002901563873					
UAN No 1	100076963395					
		Total	15500	9999	Total Deductions	1202
	'		l	1	Net Pay	8797

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Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G133821	Basic	13650	9247	ESI (Employee)	206
Old Employee Id:		DA	350	237	Provident Fund	1138
Employee Name :	KAPIL KAUSHIK		330	201		
Father Name :	KRISHAN DUTT	HRA	3360	2276		
Designation :	Supervisor General		007			
Department :	Operations	Washing Allowance	307	208		
P.F. A/C No:	DL/22524/58349					
E.S.I. A/C No:	2016709200					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 3					
Paid Days :	21.000 LOP: 10					
Bank Name :	ICICI BANK					
Bank Account No	072201507012					
UAN No	101106269081					
		Takal				1044
		Total	17667	11968	Total Deductions	1344
			1	1	Net Pay	10624

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

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Employee		Earnings	Earnings			Daductions		
Employe	Linployee		Paid Rate Actual			Deductions		
Employee code :	G167963	Basic	18500	18500	Provident Fund	2323		
Old Employee Id:			050	050				
Employee Name :	MOHD JAVED	DA	858	858				
Father Name :	MEHMOOD ALI	HRA	6000	6000				
Designation :	Security Guard							
Department:	Operations	Transport Allowance	1642	1642				
P.F. A/C No:	DL/22524/59828	PPA	1000	1000				
E.S.I. A/C No:	Exempted							
Loan Balance :		Washing Allowance	1000	1000				
	ED Days	CL Monthly Encashment		935				
Working Day :	26 Woff: 4			935				
Paid Days :	31.000	Holiday Encashment						
NFH Days :	1.00							
Bank Name :	KOTAK MAHINDRA BANK							
Bank Account No	7811475089							
UAN No	100692140477							
		Total	29000	30870	Total Deductions	2323		
		L	<u> </u>	1	Net Pay	28547		

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May 2019

Employee		Earnings	Earnings Paid Rate Actual			
Employe	Linplayee					
Employee code :	G187948	Basic	13350	13350	ESI (Employee)	284
Old Employee Id:		DA	GEO	650	Provident Fund	1680
Employee Name :	MOHAMMAD IQBAL	DA	650	050		
Father Name :	ABDUL MAJID	HRA	1190	1190		
Designation :	Security Guard					
Department :	Operations	Washing Allowance	310	310		
P.F. A/C No:	DL/22524/60429	CL Monthly Encashment		500		
E.S.I. A/C No:	2013785654			500		
Loan Balance :		Holiday Encashment				
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	BANK OF BARODA					
Bank Account No	32030100006370					
UAN No	100224663104					
		Total	15500	16500	Total Deductions	1964
			1	1	Net Pay	14536

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