



## WALSONS SERVICES PRIVATE LIMITED

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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G031594	Basic	13350	13350	ESI (Employee)	118
Old Employee Id :	DA	650	650	Provident Fund	1680
Employee Name : MANTU KUMAR	HRA	1190	1190		
Father Name : GOPAL SHARMA	Washing Allowance	310	310		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/35428					
E.S.I. A/C No : 2010054987					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801529850					
UAN No 100222795343					
	Total	15500	16000	Total Deductions	1798
				Net Pay	14202

Deployed At : HP INDIA SALES PVT LTD, Ground &amp; 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 computer generated statement,signature not required.



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July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G071517	Basic	13350	13350	ESI (Employee)	118
Old Employee Id : D28613	DA	650	650	Provident Fund	1680
Employee Name : BHARAT RAJ	HRA	1190	1190		
Father Name : DAULAT RAM	Washing Allowance	310	310		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/41815					
E.S.I. A/C No : 2005534370					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 663401548017					
UAN No 100511651206					
	Total	15500	16000	Total Deductions	1798
				Net Pay	14202

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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112130	Basic	13350	13350	ESI (Employee)	118
Old Employee Id : D30620	DA	650	650	Provident Fund	1680
Employee Name : AKHILESH DUBEY	HRA	1190	1190		
Father Name : BAIJNATH DUBEY	Washing Allowance	310	310		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/46139					
E.S.I. A/C No : 2007124803					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 002901563873					
UAN No 100076963395					
	Total	15500	16000	Total Deductions	1798
				Net Pay	14202

Deployed At : HP INDIA SALES PVT LTD, Ground &amp; 6th floor,DLF Building, Sansad Marg,

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July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167963	Basic	18500	18500	Provident Fund	2323
Old Employee Id :	DA	858	858		
Employee Name : MOHD JAVED	HRA	6000	6000		
Father Name : MEHMOOD ALI	Transport Allowance	1642	1642		
Designation : Security Guard	PPA	1000	1000		
Department : Operations	Washing Allowance	1000	1000		
P.F. A/C No : DL/22524/59828	CL Monthly Encashment		935		
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7811475089					
UAN No 100692140477					
	Total	29000	29935	Total Deductions	2323
				Net Pay	27612

Deployed At : HP INDIA SALES PVT LTD, Ground &amp; 6th floor,DLF Building, Sansad Marg,

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July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187948	Basic	13350	13350	ESI (Employee)	118
Old Employee Id :	DA	650	650	Provident Fund	1680
Employee Name : MOHAMMAD IQBAL	HRA	1190	1190		
Father Name : ABDUL MAJID	Washing Allowance	310	310		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/60429					
E.S.I. A/C No : 2013785654					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 32030100006370					
UAN No 100224663104					
	Total	15500	16000	Total Deductions	1798
				Net Pay	14202

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