



FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G001588	Basic	10,140.00	8,788.00	Provident Fund (Employee)	1,055.00
Old Employee Id : D11734	HRA	3,944.00	3,418.00	Miscellaneous Dedn - 2	115.00
Employee Name : Dashrath Gupta	Transport Allowance	1,171.00	1,015.00		
Father Name : NANKU GUPTA	Washing Allowance	789.00	684.00		
Designation : Security Agent					
Department : Operations					
P.F. A/C No. : DL/22524/19936					
E.S.I. A/C No. : 2012625129					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505412					
UAN No : 100130179586					
	<b>Total</b>	<b>16,044.00</b>	<b>13,905.00</b>	<b>Gross Deduction</b>	<b>1,170.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>12,735.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G001676 Old Employee Id : D11863 Employee Name : Ashok Gupta Kumar Father Name : RAM NATH PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20095 E.S.I. A/C No. : 2012695961 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135501501837 UAN No : 100093444764	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,100.00 1,565.00 678.00	9,178.00 3,100.00 1,565.00 678.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 243.00 Miscellaneous Dedn - 2 130.00
	<b>Total</b>	14,521.00	14,521.00	<b>Gross Deduction 1,474.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 13,047.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002382	Basic		9,178.00	9,178.00	ESI (Employee)	250.00
Old Employee Id : D12709	HRA		3,100.00	3,100.00	Provident Fund (Employee)	1,101.00
Employee Name : Shyamanta Gautam	Transport Allowance		1,565.00	1,565.00	Miscellaneous Dedn - 2	135.00
Father Name : JAI LAL GAUTAM	Washing Allowance		678.00	678.00		
Designation : Security Guard	Overtime			436.00		
Department : Operations						
P.F. A/C No. : DL/22524/21358						
E.S.I. A/C No. : 2013025255						
Loan Balance : NIL						
OT Hrs/Days : 0.45      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 164001502174						
UAN No : 100355473212						
	<b>Total</b>		14,521.00	14,957.00	<b>Gross Deduction</b>	<b>1,486.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	13,471.00

**Note :**      **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G002383	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D12710	HRA	3,944.00	3,944.00	Miscellaneous Dedn - 2 130.00
Employee Name : Ramlal	Transport Allowance	1,171.00	1,171.00	
Father Name : KHEMLAL	Washing Allowance	789.00	789.00	
Designation : Security Agent				
Department : Operations				
P.F. A/C No. : DL/22524/21359				
E.S.I. A/C No. : 2013025191				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515687				
UAN No : 100306186734				
	<b>Total</b>	<b>16,044.00</b>	<b>16,044.00</b>	<b>Gross Deduction 1,347.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 14,697.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002544	Basic	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D12761	HRA	3,500.00	Miscellaneous Dedn - 2 150.00
Employee Name : Nagendra Kumar	Transport Allowance	2,134.00	
Father Name : PARAS KUMAR	Washing Allowance	859.00	
Designation : Security Agent	Overtime	2,118.00	
Department : Operations			
P.F. A/C No. : DL/22524/21663			
E.S.I. A/C No. : 2013025150			
Loan Balance : NIL			
OT Hrs/Days : 1.80 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 164001502175			
UAN No : 100247977946			
<b>Total</b>		<b>17,647.00</b>	<b>Gross Deduction 1,488.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 18,277.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G004014	Basic	9,178.00	9,178.00	ESI (Employee)	250.00
Old Employee Id : D12701	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	135.00
Employee Name : Mankeshwar Kumar	Transport Allowance	1,565.00	1,565.00	Provident Fund (Employee)	1,101.00
Father Name : RAM BALAK CHOUDHARY	Washing Allowance	678.00	678.00		
Designation : Security Guard	Overtime		436.00		
Department : Operations					
P.F. A/C No. : DL/22524/23523					
E.S.I. A/C No. : 2013025008					
Loan Balance : NIL					
OT Hrs/Days : 0.45	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505397					
UAN No : 100220649503					
	<b>Total</b>	14,521.00	14,957.00	<b>Gross Deduction</b>	<b>1,486.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,471.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G009123	Basic	10,140.00	Miscellaneous Dedn - 2 140.00
Old Employee Id : D25627	HRA	3,944.00	Provident Fund (Employee) 1,217.00
Employee Name : JAGBALI TIWARI	Transport Allowance	1,171.00	
Father Name : NANHARU TIWARI	Washing Allowance	789.00	
Designation : Security Guard	Overtime		
Department : Operations		963.00	
P.F. A/C No. : DL/22524/33785			
E.S.I. A/C No. : 2014292895			
Loan Balance : NIL			
OT Hrs/Days : 0.90      ED Days : NA			
Working Day : 26.00      Woff : 4.00			
Paid Days : 30.00      LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 164001502153			
UAN No : 100170275566			
	<b>Total</b>	<b>16,044.00</b>	<b>Gross Deduction 1,357.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 15,650.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G014267	Basic	9,178.00	4,283.00	Provident Fund (Employee)	514.00
Old Employee Id : D16432	HRA	3,100.00	1,447.00	Miscellaneous Dedn - 2	60.00
Employee Name : Manoj Kumar Rai	Transport Allowance	1,565.00	730.00	ESI (Employee)	114.00
Father Name : PARAS NATH RAI	Washing Allowance	678.00	316.00	Loan & Advance	164.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26786					
E.S.I. A/C No. : 2013659897					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506419					
UAN No : 100221800018					
	<b>Total</b>	<b>14,521.00</b>	<b>6,776.00</b>	<b>Gross Deduction</b>	<b>852.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>5,924.00</b>

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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G014268	Basic	9,178.00	4,283.00	ESI (Employee)	114.00
Old Employee Id : D16138	HRA	3,100.00	1,447.00	Provident Fund (Employee)	514.00
Employee Name : Radha Raman Singh	Transport Allowance	1,565.00	730.00	Miscellaneous Dedn - 2	60.00
Father Name : RAN VIJAY SINGH	Washing Allowance	678.00	316.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26024					
E.S.I. A/C No. : 2013644328					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505415					
UAN No : 100289578900					
	<b>Total</b>	<b>14,521.00</b>	<b>6,776.00</b>	<b>Gross Deduction</b>	<b>688.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>6,088.00</b>

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G022752	Basic		9,178.00	612.00	Miscellaneous Dedn - 2	10.00
Old Employee Id : D25253	HRA		3,100.00	207.00	ESI (Employee)	17.00
Employee Name : Mohit Kumar	Transport Allowance		1,565.00	104.00	Provident Fund (Employee)	73.00
Father Name : SHIV SINGH	Washing Allowance		678.00	45.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/32921						
E.S.I. A/C No. : 2014178816						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 2.00	Woff : 0.00					
Paid Days : 2.00	LOP : 28.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 034301535631						
UAN No : 100230922836						
	<b>Total</b>		<b>14,521.00</b>	<b>968.00</b>	<b>Gross Deduction</b>	<b>100.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	<b>868.00</b>

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G022809	Basic		10,087.00	6,052.00	Provident Fund (Employee)	726.00
Old Employee Id : D25097	HRA		913.00	548.00	ESI (Employee)	126.00
Employee Name : Mamta	Transport Allowance		678.00	407.00	Miscellaneous Dedn - 2	65.00
Father Name : NIRANJAN LAL YADAV	Washing Allowance		578.00	347.00		
Designation : Lady Security Guard	Overtime			140.00		
Department : Operations						
P.F. A/C No. : DL/22524/32831						
E.S.I. A/C No. : 2014183650						
Loan Balance : NIL						
OT Hrs/Days : 0.17      ED Days : NA						
Working Day : 16.00      Woff : 2.00						
Paid Days : 18.00      LOP : 12.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 038601525335						
UAN No : 100216879662						
	<b>Total</b>		12,256.00	7,494.00	<b>Gross Deduction</b>	<b>917.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	6,577.00

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G023424	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D25697	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 150.00
Employee Name : SUNDEEP	Transport Allowance	2,134.00	2,134.00	
Father Name : JASMAT	Washing Allowance	859.00	859.00	
Designation : Security Agent	Overtime		2,118.00	
Department : Operations				
P.F. A/C No. : DL/22524/34262				
E.S.I. A/C No. : 2014330287				
Loan Balance : NIL				
OT Hrs/Days : 1.80      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071601508921				
UAN No : 100369666575				
	<b>Total</b>	17,647.00	<b>19,765.00</b>	<b>Gross Deduction 1,488.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 18,277.00</b>

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G039464	Basic		9,178.00	9,178.00	ESI (Employee)	243.00
Old Employee Id : D26687	HRA		3,100.00	3,100.00	Provident Fund (Employee)	1,101.00
Employee Name : SATBIR .	Transport Allowance		1,565.00	1,565.00	Miscellaneous Dedn - 2	130.00
Father Name : RAM DAS	Washing Allowance		678.00	678.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/36852						
E.S.I. A/C No. : 6911168721						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 072101505398						
UAN No : 100340149684						
	<b>Total</b>		<b>14,521.00</b>	<b>14,521.00</b>	<b>Gross Deduction</b>	<b>1,474.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	<b>13,047.00</b>

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G043758	Basic	9,178.00	9,178.00	ESI (Employee) 243.00
Old Employee Id :	HRA	3,100.00	3,100.00	Provident Fund (Employee) 1,101.00
Employee Name : RAJENDRA SINGH	Transport Allowance	1,565.00	1,565.00	Miscellaneous Dedn - 2 130.00
Father Name : GOVIND SINGH	Washing Allowance	678.00	678.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/37708				
E.S.I. A/C No. : 2014754920				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701552801				
UAN No : 100294414688				
<b>Total</b>		<b>14,521.00</b>	<b>14,521.00</b>	<b>Gross Deduction 1,474.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 13,047.00</b>

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Deductions		
		Paid Rate	Actual		
Employee Code : G045648	Basic	10,140.00	10,140.00	Provident Fund (Employee)	1,217.00
Old Employee Id : D26992	HRA	3,944.00	3,944.00	Miscellaneous Dedn - 2	135.00
Employee Name : GAJENDER SINGH	Transport Allowance	1,171.00	1,171.00		
Father Name : NAFE SINGH	Washing Allowance	789.00	789.00		
Designation : Security Guard	Overtime		481.00		
Department : Operations					
P.F. A/C No. : DL/22524/38029					
E.S.I. A/C No. : 2014806755					
Loan Balance : NIL					
OT Hrs/Days : 0.45      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507459					
UAN No : 100149488147					
	<b>Total</b>	16,044.00	<b>16,525.00</b>	<b>Gross Deduction</b>	<b>1,352.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>15,173.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G047810	Basic	10,140.00	Miscellaneous Dedn - 2 135.00
Old Employee Id : D27165	HRA	3,944.00	Provident Fund (Employee) 1,217.00
Employee Name : PRAFUL KUMAR JHA	Transport Allowance	1,171.00	
Father Name : ASHOK JHA	Washing Allowance	789.00	
Designation : Security Agent	Overtime	481.00	
Department : Operations			
P.F. A/C No. : DL/22524/38485			
E.S.I. A/C No. : 2014879099			
Loan Balance : NIL			
OT Hrs/Days : 0.45 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 003701552800			
UAN No : 100275102334			
<b>Total</b>		<b>16,044.00</b>	<b>Gross Deduction 1,352.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 15,173.00</b>

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G052065 Old Employee Id : D27433 Employee Name : RANJEET KUMAR SINGH Father Name : NARENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39139 E.S.I. A/C No. : 2012963051 Loan Balance : NIL OT Hrs/Days : 0.45      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 164001503604 UAN No : 100307828430	Basic HRA Transport Allowance Washing Allowance Overtime	9,178.00 3,100.00 1,565.00 678.00  436.00	Miscellaneous Dedn - 2      135.00 ESI (Employee)      250.00 Provident Fund (Employee)      1,101.00
<b>Total</b>	<b>14,521.00</b>	<b>14,957.00</b>	<b>Gross Deduction      1,486.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay      13,471.00</b>

**Note :**      **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**  
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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G054901	Basic		10,140.00	8,788.00	ESI (Employee) 178.00
Old Employee Id : D27897	HRA		900.00	780.00	Miscellaneous Dedn - 2 115.00
Employee Name : MEENU .	Transport Allowance		650.00	563.00	Provident Fund (Employee) 1,055.00
Father Name : BALBIR SINGH	Washing Allowance		552.00	478.00	
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39632					
E.S.I. A/C No. : 2015072766					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 23.00      Woff : 3.00					
Paid Days : 26.00      LOP : 4.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506417					
UAN No : 100226512961					
	<b>Total</b>		<b>12,242.00</b>	<b>10,609.00</b>	<b>Gross Deduction 1,348.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay 9,261.00</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.



FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G056949	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27978	HRA	3,100.00	Miscellaneous Dedn - 2 135.00
Employee Name : ATENDER SINGH	Transport Allowance	1,565.00	ESI (Employee) 250.00
Father Name : SARVESH SINGH	Washing Allowance	678.00	
Designation : Security Guard	Overtime	436.00	
Department : Operations			
P.F. A/C No. : DL/22524/39980			
E.S.I. A/C No. : 2015137259			
Loan Balance : NIL			
OT Hrs/Days : 0.45 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101508357			
UAN No : 100095697870			
<b>Total</b>		<b>14,521.00</b>	<b>Gross Deduction 1,486.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 13,471.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G063324	Basic	9,178.00	Miscellaneous Dedn - 2	70.00
Old Employee Id : D28213	HRA	3,100.00	Provident Fund (Employee)	587.00
Employee Name : NARENDER SINGH	Transport Allowance	1,565.00	ESI (Employee)	130.00
Father Name : OMPAL SINGH	Washing Allowance	678.00		
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40807				
E.S.I. A/C No. : 3302880196				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 14.00      Woff : 2.00				
Paid Days : 16.00      LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515683				
UAN No : 100039999642				
<b>Total</b>		<b>14,521.00</b>	<b>Gross Deduction</b>	<b>787.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay</b>	<b>6,958.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G064841	Basic	10,140.00	Miscellaneous Dedn - 2 75.00
Old Employee Id : D28281	HRA	3,944.00	Provident Fund (Employee) 690.00
Employee Name : MEMBER SINGH	Transport Allowance	1,171.00	
Father Name : KESHAV DEV	Washing Allowance	789.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/40955			
E.S.I. A/C No. : 2015291951			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 15.00 Woff : 2.00			
Paid Days : 17.00 LOP : 13.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 072101505411			
UAN No : 100024858670			
<b>Total</b>		<b>16,044.00</b>	<b>Gross Deduction 765.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 8,327.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G065876	Basic	10,140.00	Miscellaneous Dedn - 2 130.00
Old Employee Id : D28363	HRA	3,944.00	Provident Fund (Employee) 1,217.00
Employee Name : PRADEEP KUMAR	Transport Allowance	1,171.00	
Father Name : SUDESH SINGH	Washing Allowance	789.00	
Designation : Security Agent			
Department : Operations			
P.F. A/C No. : DL/22524/41139			
E.S.I. A/C No. : 2015333343			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 102401506418			
UAN No : 100060831976			
<b>Total</b>		<b>16,044.00</b>	<b>Gross Deduction 1,347.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 14,697.00</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.



**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G075292	Basic	9,178.00	2,447.00	ESI (Employee) 65.00
Old Employee Id : D28764	HRA	3,100.00	827.00	Miscellaneous Dedn - 2 35.00
Employee Name : RAJBIR MAAN	Transport Allowance	1,565.00	417.00	Provident Fund (Employee) 294.00
Father Name : NAPHE SINGH	Washing Allowance	678.00	181.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42238				
E.S.I. A/C No. : 2015495704				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 7.00      Woff : 1.00				
Paid Days : 8.00      LOP : 22.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506412				
UAN No : 100505584356				
<b>Total</b>		<b>14,521.00</b>	<b>3,872.00</b>	<b>Gross Deduction 394.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 3,478.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G075980	Basic		10,140.00	9,464.00	Miscellaneous Dedn - 2	120.00
Old Employee Id : D28786	HRA		3,944.00	3,681.00	Provident Fund (Employee)	1,136.00
Employee Name : SONU KUMAR	Transport Allowance		1,171.00	1,093.00		
Father Name : RAMBHGAT	Washing Allowance		789.00	736.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42437						
E.S.I. A/C No. : 2015528061						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 28.00	LOP : 2.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 034301535722						
UAN No : 100505862722						
	<b>Total</b>		<b>16,044.00</b>	<b>14,974.00</b>	<b>Gross Deduction</b>	<b>1,256.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	<b>13,718.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G077487	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28883	HRA	3,100.00	3,100.00	ESI (Employee) 258.00
Employee Name : SURESH SHUKLA	Transport Allowance	1,565.00	1,565.00	Miscellaneous Dedn - 2 140.00
Father Name : MEWA LAL SHUKLA	Washing Allowance	678.00	678.00	
Designation : Security Guard	Overtime		871.00	
Department : Operations				
P.F. A/C No. : DL/22524/42582				
E.S.I. A/C No. : 2207264726				
Loan Balance : NIL				
OT Hrs/Days : 0.90      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505761				
UAN No : 100505482826				
	<b>Total</b>	14,521.00	<b>15,392.00</b>	<b>Gross Deduction 1,499.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 13,893.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G079836	Basic		9,169.00	9,169.00	Provident Fund (Employee)	1,100.00
Old Employee Id : D28968	HRA		3,033.00	3,033.00	ESI (Employee)	263.00
Employee Name : INDRAPAL SINGH	Transport Allowance		1,461.00	1,461.00	Miscellaneous Dedn - 2	130.00
Father Name : KAMATA	Washing Allowance		644.00	644.00		
Designation : Security Guard	Overtime			1,324.00		
Department : Operations						
P.F. A/C No. : DL/22524/42814						
E.S.I. A/C No. : 2015596953						
Loan Balance : NIL						
OT Hrs/Days : 1.40      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201523505						
UAN No : 100511802691						
	<b>Total</b>		<b>14,307.00</b>	<b>15,631.00</b>	<b>Gross Deduction</b>	<b>1,493.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	<b>14,138.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G081211	Basic		9,178.00	5,813.00	ESI (Employee)	154.00
Old Employee Id : D29004	HRA		3,100.00	1,963.00	Provident Fund (Employee)	698.00
Employee Name : PAWAN SINGH	Transport Allowance		1,565.00	991.00	Miscellaneous Dedn - 2	85.00
Father Name : ANANT SINGH	Washing Allowance		678.00	429.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42923						
E.S.I. A/C No. : 2014347933						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 17.00	Woff : 2.00					
Paid Days : 19.00	LOP : 11.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201523522						
UAN No : 100511526034						
	<b>Total</b>		<b>14,521.00</b>	<b>9,196.00</b>	<b>Gross Deduction</b>	<b>937.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	<b>8,259.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G081953	Basic	9,178.00	4,589.00	Provident Fund (Employee) 551.00
Old Employee Id : D29007	HRA	3,100.00	1,550.00	ESI (Employee) 130.00
Employee Name : SANTOSH KUMAR	Transport Allowance	1,566.00	783.00	Miscellaneous Dedn - 2 65.00
Father Name : RAMANIVASH YADAV	Washing Allowance	678.00	339.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/42924				
E.S.I. A/C No. : 2015620629				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 13.00      Woff : 2.00				
Paid Days : 15.00      LOP : 15.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201523504				
UAN No : 100512117485				
	<b>Total</b>	14,522.00	7,713.00	<b>Gross Deduction 746.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 6,967.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G083582	Basic	9,178.00	9,178.00	ESI (Employee)	250.00
Old Employee Id : D29207	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	135.00
Employee Name : CHANDAN SINGH	Transport Allowance	1,565.00	1,565.00	Provident Fund (Employee)	1,101.00
Father Name : RAM KISHUN SINGH	Washing Allowance	678.00	678.00		
Designation : Security Guard	Overtime		436.00		
Department : Operations					
P.F. A/C No. : DL/22524/43268					
E.S.I. A/C No. : 2015655911					
Loan Balance : NIL					
OT Hrs/Days : 0.45	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201523507					
UAN No : 100512091845					
	<b>Total</b>	<b>14,521.00</b>	<b>14,957.00</b>	<b>Gross Deduction</b>	<b>1,486.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,471.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095138	Basic		9,178.00	7,648.00	ESI (Employee)	202.00
Old Employee Id : D29838	HRA		3,100.00	2,583.00	Provident Fund (Employee)	918.00
Employee Name : RAJESH KUMAR	Transport Allowance		1,565.00	1,304.00	Miscellaneous Dedn - 2	110.00
Father Name : BENI PRASAD MISHRA	Washing Allowance		678.00	565.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44369						
E.S.I. A/C No. : 2012555174						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 22.00	Woff : 3.00					
Paid Days : 25.00	LOP : 5.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 015401521567						
UAN No :						
	<b>Total</b>		14,521.00	<b>12,100.00</b>	<b>Gross Deduction</b>	<b>1,230.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	10,870.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G097232	Basic		9,178.00	9,178.00	ESI (Employee)	250.00
Old Employee Id : D29919	HRA		3,100.00	3,100.00	Provident Fund (Employee)	1,101.00
Employee Name : AMARENDER JHA	Transport Allowance		1,565.00	1,565.00	Miscellaneous Dedn - 2	135.00
Father Name : UMESH CHANDRA JHA	Washing Allowance		678.00	678.00		
Designation : Security Guard	Overtime			436.00		
Department : Operations						
P.F. A/C No. : DL/22524/44631						
E.S.I. A/C No. : 2013370662						
Loan Balance : NIL						
OT Hrs/Days : 0.45      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : CENTRAL BANK OF INDIA						
Bank Account No : 3384048761						
UAN No :						
	<b>Total</b>		14,521.00	14,957.00	<b>Gross Deduction</b>	<b>1,486.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	13,471.00

**Note :**      **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G098983 Old Employee Id : D29980 Employee Name : SANJAY KUMAR Father Name : PURAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44777 E.S.I. A/C No. : 2015936409 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 182401500404 UAN No :	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,100.00 1,565.00 678.00	8,872.00 2,997.00 1,513.00 655.00	Provident Fund (Employee) 1,065.00 ESI (Employee) 235.00 Miscellaneous Dedn - 2 125.00
	<b>Total</b>	14,521.00	14,037.00	<b>Gross Deduction 1,425.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 12,612.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G099011	Basic	9,178.00	9,178.00	ESI (Employee)	250.00
Old Employee Id : D30005	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,101.00
Employee Name : JITENDR PANDEY	Transport Allowance	1,565.00	1,565.00	Loan & Advance	143.00
Father Name : SHIV PUJAN PANDEY	Washing Allowance	678.00	678.00	Miscellaneous Dedn - 2	135.00
Designation : Security Guard	Overtime		436.00		
Department : Operations					
P.F. A/C No. : DL/22524/44843					
E.S.I. A/C No. : 2015936791					
Loan Balance : NIL					
OT Hrs/Days : 0.45	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 08892281004356					
UAN No :					
	<b>Total</b>	14,521.00	14,957.00	<b>Gross Deduction</b>	<b>1,629.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,328.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G099696	Basic		9,178.00	8,872.00	ESI (Employee)	235.00
Old Employee Id : D30044	HRA		3,100.00	2,997.00	Provident Fund (Employee)	1,065.00
Employee Name : RANJIT BHAGABATY	Transport Allowance		1,565.00	1,513.00	Miscellaneous Dedn - 2	125.00
Father Name : PRASANNA BHAGABATY	Washing Allowance		678.00	655.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44923						
E.S.I. A/C No. : 2015981855						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 1.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 215401500614						
UAN No :						
	<b>Total</b>		<b>14,521.00</b>	<b>14,037.00</b>	<b>Gross Deduction</b>	<b>1,425.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	<b>12,612.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G102297	Basic	10,140.00	8,112.00	Provident Fund (Employee)	973.00
Old Employee Id : D30118	HRA	900.00	720.00	ESI (Employee)	164.00
Employee Name : ARTI DEVI	Transport Allowance	650.00	520.00	Miscellaneous Dedn - 2	105.00
Father Name : BASUKI BHAGAT	Washing Allowance	552.00	442.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45143					
E.S.I. A/C No. : 2016020602					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 171704101000196					
UAN No :					
	<b>Total</b>	<b>12,242.00</b>	<b>9,794.00</b>	<b>Gross Deduction</b>	<b>1,242.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>8,552.00</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.



**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G109260	Basic		10,140.00	9,802.00	Registration Fee Dedn 250.00
Old Employee Id : D30398	HRA		3,944.00	3,813.00	Provident Fund (Employee) 1,176.00
Employee Name : ASHOK KUMAR RAI	Transport Allowance		1,171.00	1,132.00	
Father Name :	Washing Allowance		789.00	763.00	
Designation : Security Agent					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071601508913					
UAN No :					
	<b>Total</b>		16,044.00	<b>15,510.00</b>	<b>Gross Deduction 1,426.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay 14,084.00</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.