

# Rule 78(1)(b)

## **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

February 2016 Month: **Earnings Employee Deductions** Paid Rate Actual : G004346 Employee Code Provident Fund (Employee) 1,101.00 Basic 9.178.00 9.178.00 D15092 Old Employee Id 200.00 Miscellaneous Dedn - 2 HRA 3,000.00 3,000.00 Employee Name : Arjun Singh Transport Allowance 2,119.00 2,119.00 : SH BACHAN SINGH Father Name PPA 1.000.00 1,000.00 : Security Guard Designation Washing Allowance 763.00 763.00 : Operations Department P.F. A/C No. : DL/22524/23764 Overtime 554.00 : 2013340555 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 0.50 ED Days 25.00 : 4.00 Working Day Woff 29.00 Paid Days 0.00 LOP : 0.00 **NFH Days** : ICICI BANK Bank Name Bank Account No : 164001502128 **UAN No** : 100089422217 16,060.00 16,614.00 1,301.00 Total **Gross Deduction** Net Pay

Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave

15,313.00

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



# Rule 78(1)(b)

### **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

February 2016 Month: **Earnings Employee Deductions** Paid Rate Actual : G022911 Employee Code Miscellaneous Dedn - 2 200.00 Basic 9.178.00 9.178.00 D25167 Old Employee Id : 1,101.00 Provident Fund (Employee) HRA 3,000.00 3,000.00 Employee Name : Harendra Singh Transport Allowance 2,119.00 2,119.00 : RAMADHAR SINGH Father Name PPA 1.000.00 1,000.00 : Security Guard Designation Washing Allowance 763.00 763.00 : Operations Department P.F. A/C No. : DL/22524/33026 Overtime 554.00 : 2012578156 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 0.50 ED Days 25.00 : 4.00 Working Day Woff 29.00 Paid Days 0.00 LOP : 0.00 **NFH Days** : ICICI BANK Bank Name Bank Account No : 054201510308 **UAN No** : 100161097258 16,060.00 16,614.00 1,301.00 Total **Gross Deduction** Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave

15,313.00 Net Pay

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



# Rule 78(1)(b)

## **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

February 2016 Month: **Earnings Employee Deductions** Paid Rate Actual : G041167 Employee Code 1,101.00 Provident Fund (Employee) Basic 9.178.00 9.178.00 D26783 Old Employee Id 3,500.00 HRA 3,000.00 3,000.00 Employee Name : VIJAY BAHADUR 200.00 Miscellaneous Dedn - 2 Transport Allowance 2,119.00 2,119.00 : BALAK RAM Father Name PPA 1.000.00 1,000.00 : Security Guard Designation Washing Allowance 763.00 763.00 : Operations Department P.F. A/C No. : DL/22524/37251 : 1106922510 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 0.00 ED Days 25.00 : 4.00 Working Day Woff 29.00 Paid Days 0.00 LOP : 0.00 **NFH Days** : ICICI BANK Bank Name Bank Account No : 164001501985 **UAN No** : 100403415200 16,060.00 16,060.00 4,801.00 Total **Gross Deduction** Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave Net Pay

11,259.00

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



# Rule 78(1)(b)

# **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

February 2016 Month: **Earnings Employee Deductions** Paid Rate Actual : G047675 Employee Code Provident Fund (Employee) 987.00 Basic 9.178.00 8.229.00 D27148 Old Employee Id 200.00 Miscellaneous Dedn - 2 HRA 3,000.00 2,690.00 Employee Name : GULAB SINGH Transport Allowance 2,119.00 1,900.00 : RUPAN SINGH Father Name PPA 1.000.00 897.00 : Security Guard Designation Washing Allowance 763.00 684.00 Operations Department P.F. A/C No. DL/22524/38332 : 2014878930 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 0.00 ED Days 23.00 : 3.00 Working Day Woff 26.00 Paid Days 3.00 LOP : 0.00 **NFH Days** : ICICI BANK Bank Name Bank Account No : 135401506747 **UAN No** : 100156786056 16,060.00 14,400.00 1,187.00 Total **Gross Deduction** Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave 13,213.00 Net Pay

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.



# Rule 78(1)(b)

### **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

February 2016 Month: **Earnings Employee Deductions** Paid Rate Actual : G064511 Employee Code Provident Fund (Employee) 1,101.00 Basic 9.178.00 9.178.00 D28255 Old Employee Id 200.00 Miscellaneous Dedn - 2 HRA 3,000.00 3,000.00 Employee Name : NAGNARAYAN KUMAR Transport Allowance 2,119.00 2,119.00 : VINOD SINGH Father Name PPA 1.000.00 1,000.00 : Security Guard Designation Washing Allowance 763.00 763.00 : Operations Department P.F. A/C No. DL/22524/40909 Overtime 554.00 : 6922088089 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 0.50 ED Days 25.00 : 4.00 Working Day Woff 29.00 Paid Days 0.00 LOP : 0.00 **NFH Days** : ICICI BANK Bank Name Bank Account No : 083101515784 **UAN No** : 100067489847 16,060.00 16,614.00 1,301.00 Total **Gross Deduction** Net Pay

Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave

15,313.00

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



# Rule 78(1)(b)

### **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

February 2016 Month: **Earnings Employee Deductions** Paid Rate Actual : G072922 Employee Code Miscellaneous Dedn - 2 200.00 Basic 9.178.00 9.178.00 D28684 Old Employee Id 1,101.00 Provident Fund (Employee) HRA 3,000.00 3,000.00 Employee Name : RAKESH KUMAR Transport Allowance 2,119.00 2,119.00 : PADAM SINGH Father Name PPA 1.000.00 1,000.00 : Security Guard Designation Washing Allowance 763.00 763.00 : Operations Department P.F. A/C No. : DL/22524/42050 Overtime 188.00 : 2015442237 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 0.17 ED Days 25.00 : 4.00 Working Day Woff 29.00 Paid Days 0.00 LOP : 0.00 **NFH Days** : ICICI BANK Bank Name Bank Account No : 181901502779 **UAN No** : 100519162854 16,060.00 16,248.00 1,301.00 Total **Gross Deduction** Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave 14,947.00 Net Pay

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



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## **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

February 2016

Month:

**Earnings Employee Deductions** Paid Rate Actual : G072923 Employee Code Provident Fund (Employee) 1,101.00 Basic 9.178.00 9.178.00 D28685 Old Employee Id : 200.00 Miscellaneous Dedn - 2 HRA 3,000.00 3,000.00 Employee Name : BIR BAHADUR YADAV Transport Allowance 2,119.00 2,119.00 : YADUNANDAN YADAV Father Name PPA 1.000.00 1,000.00 : Security Guard Designation Washing Allowance 763.00 763.00 Operations Department P.F. A/C No. : DL/22524/42051 Overtime 1,108.00 : 2012061472 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 1.00 ED Days 25.00 : 4.00 Working Day Woff 29.00 Paid Days 0.00 LOP : 0.00 **NFH Days** : ICICI BANK Bank Name Bank Account No : 181901502778 **UAN No** : 100520625239 16,060.00 17,168.00 1,301.00 Total **Gross Deduction** Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave 15,867.00 Net Pay

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.



# Rule 78(1)(b)

### **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

February 2016

Month:

**Earnings Employee Deductions** Paid Rate Actual : G072925 Employee Code 200.00 Miscellaneous Dedn - 2 Basic 9.178.00 9.178.00 D28687 Old Employee Id : 242.00 ESI (Employee) HRA 1,500.00 1,500.00 Employee Name : KIRAN YADAV Provident Fund (Employee) 1,101.00 Transport Allowance 721.00 721.00 : RAKESH KUMAR Father Name Washing Allowance 808.00 808.00 : Lady Security Guard Designation Overtime 2,425.00 : Operations Department P.F. A/C No. : DL/22524/42053 : 2015442251 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 2.88 ED Days 25.00 : 4.00 Working Day Woff 29.00 Paid Days 0.00 LOP : 0.00 **NFH Days** : ICICI BANK Bank Name Bank Account No : 054201518982 **UAN No** : 100519455911 12,207.00 14,632.00 1,543.00 Total **Gross Deduction** Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave 13,089.00 Net Pay

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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### **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

February 2016 Month: **Earnings Employee Deductions** Paid Rate Actual : G072926 Employee Code Provident Fund (Employee) 684.00 Basic 9.178.00 5.697.00 D28688 Old Employee Id : 120.00 Miscellaneous Dedn - 2 HRA 3,000.00 1,862.00 Employee Name : NITYA NAND YADAV Transport Allowance 2,119.00 1,315.00 : RAMESHWAR DAYAL Father Name PPA 1.000.00 621.00 : Security Guard Designation Washing Allowance 763.00 474.00 Operations Department P.F. A/C No. : DL/22524/42054 : 2015442257 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 0.00 ED Days : 2.00 Working Day 16.00 Woff 18.00 Paid Days 11.00 LOP 0.00 **NFH Days** : ICICI BANK Bank Name Bank Account No : 181901502782 **UAN No** : 100519617540 16,060.00 9,969.00 804.00 Total **Gross Deduction** Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave 9,165.00 Net Pay

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



# Rule 78(1)(b)

## **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

February 2016 Month: **Earnings Employee Deductions** Paid Rate Actual : G073530 Employee Code Provident Fund (Employee) 1,101.00 Basic 9.178.00 9.178.00 D28690 Old Employee Id 200.00 Miscellaneous Dedn - 2 HRA 3,000.00 3,000.00 Employee Name : JITENDER . Transport Allowance 2,119.00 2,119.00 : RATTAN SINGH Father Name PPA 1.000.00 1,000.00 : Security Guard Designation Washing Allowance 763.00 763.00 : Operations Department P.F. A/C No. : DL/22524/42041 Overtime 742.00 : 1112199683 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 0.67 ED Days 25.00 : 4.00 Working Day Woff 29.00 0.00 Paid Days LOP : 0.00 **NFH Days** : ICICI BANK Bank Name Bank Account No : 054201519096 **UAN No** : 100519689052 16,060.00 16,802.00 1,301.00 Total **Gross Deduction** 15,501.00 Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave Net Pay

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



# Rule 78(1)(b)

### **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

February 2016 Month: **Earnings Employee Deductions** Paid Rate Actual : G073531 Employee Code 1,063.00 Provident Fund (Employee) Basic 9.178.00 8.862.00 D28692 Old Employee Id 200.00 ESI (Employee) HRA 1,500.00 1,448.00 Employee Name : NANDI JOSHI Miscellaneous Dedn - 2 200.00 Transport Allowance 721.00 696.00 : BAL BAHADUR Father Name Washing Allowance 808.00 780.00 : Lady Security Guard Designation Overtime 421.00 Operations Department P.F. A/C No. : DL/22524/42042 : 1114297520 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 0.50 ED Days : 4.00 Working Day 24.00 Woff 28.00 Paid Days 1.00 LOP : 0.00 **NFH Days** : ICICI BANK Bank Name Bank Account No : 028601511221 **UAN No** : 100517407114 1,463.00 12,207.00 12,207.00 Total **Gross Deduction** Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave 10,744.00

Net Pay

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.



# Rule 78(1)(b)

## **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

**Earnings Employee Deductions** Paid Rate Actual : G073532 Employee Code Miscellaneous Dedn - 2 200.00 Basic 9.178.00 9.178.00 D28693 Old Employee Id 1,101.00 Provident Fund (Employee) HRA 3,000.00 3,000.00 Employee Name : VINAY KUMAR SINGH Transport Allowance 2,119.00 2,119.00 ; JAG NARAYAN SINGH Father Name PPA 1.000.00 1,000.00 : Security Guard Designation Washing Allowance 763.00 763.00 : Operations Department P.F. A/C No. : DL/22524/42043 Overtime 554.00 : 2006450206 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 0.50 ED Days 25.00 : 4.00 Working Day Woff 29.00 Paid Days 0.00 LOP : 0.00 **NFH Days** : ICICI BANK Bank Name Bank Account No : 028601511222 **UAN No** : 100518151131 16,060.00 16,614.00 1,301.00 Total **Gross Deduction** Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave 15,313.00 Net Pay

February 2016

Month:

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



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### **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

**Earnings Employee Deductions** Paid Rate Actual : G073533 Employee Code 1,101.00 Provident Fund (Employee) Basic 9.178.00 9.178.00 D28694 Old Employee Id 218.00 ESI (Employee) HRA 1,500.00 1,500.00 Employee Name : SNEHA SINGH Miscellaneous Dedn - 2 200.00 Transport Allowance 721.00 721.00 : BALAK RAM Father Name Washing Allowance 808.00 808.00 : Lady Security Guard Designation Overtime 1,052.00 : Operations Department P.F. A/C No. : DL/22524/42044 : 2015442304 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 1.25 ED Days 25.00 : 4.00 Working Day Woff 29.00 Paid Days 0.00 LOP : 0.00 **NFH Days** : ICICI BANK Bank Name Bank Account No : 054201520400 **UAN No** : 100517412887 12,207.00 13,259.00 1,519.00 Total **Gross Deduction** Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave Net Pay

11,740.00

February 2016

Month:

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



# Rule 78(1)(b)

## **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

February 2016

Month:

**Earnings Employee Deductions** Paid Rate Actual : G073585 Employee Code 1,101.00 Provident Fund (Employee) Basic 9.178.00 9.178.00 D28712 Old Employee Id 200.00 Miscellaneous Dedn - 2 HRA 1,500.00 1,500.00 Employee Name : POONAM SINGH ESI (Employee) 248.00 Transport Allowance 721.00 721.00 : OM KUMAR Father Name Washing Allowance 808.00 808.00 Designation : Lady Security Guard Overtime 2,736.00 : Operations Department P.F. A/C No. : DL/22524/42072 : 1112898229 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 3.25 ED Days 25.00 : 4.00 Working Day Woff 29.00 0.00 Paid Days LOP : 0.00 **NFH Days** : ICICI BANK Bank Name Bank Account No : 028601511226 **UAN No** : 100505631775 12,207.00 14,943.00 1,549.00 Total **Gross Deduction** 13,394.00 Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave Net Pay

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



# Rule 78(1)(b)

## **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

February 2016

Month:

**Earnings Employee Deductions** Paid Rate Actual : G074120 Employee Code Miscellaneous Dedn - 2 200.00 Basic 9.178.00 8.967.00 D28744 Old Employee Id 1,076.00 Provident Fund (Employee) HRA 3,000.00 2,931.00 Employee Name : MANJEET KUMAR Transport Allowance 2,119.00 2,070.00 : DHUP SINGH Father Name PPA 1.000.00 977.00 Designation : Security Guard Washing Allowance 763.00 745.00 : Operations Department P.F. A/C No. : DL/22524/42083 Overtime 1,850.00 : 1111716035 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 1.67 ED Days : 4.00 Working Day 24.33 Woff 28.00 Paid Days 0.00 LOP : 0.00 **NFH Days** : ICICI BANK Bank Name Bank Account No : 028601511225 **UAN No** : 100504966198 16,060.00 17,540.00 1,276.00 Total **Gross Deduction** Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave 16,264.00 Net Pay

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



# Rule 78(1)(b)

## **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

February 2016 Month: **Earnings Employee Deductions** Paid Rate Actual : G074121 Employee Code Provident Fund (Employee) 1,063.00 Basic 9.178.00 8.862.00 D28745 Old Employee Id 200.00 Miscellaneous Dedn - 2 HRA 3,000.00 2,897.00 Employee Name : GOPAL CHANDRA Transport Allowance 2,119.00 2,046.00 : LALITA PRASAD Father Name PPA 1.000.00 966.00 : Security Guard Designation Washing Allowance 763.00 737.00 : Operations Department P.F. A/C No. : DL/22524/42084 : 1113948076 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 0.00 ED Days : 4.00 Working Day 24.00 Woff 28.00 Paid Days 1.00 LOP : 0.00 **NFH Days** : ICICI BANK Bank Name Bank Account No : 028601511224 **UAN No** : 100505336542 16,060.00 15,508.00 1,263.00 Total **Gross Deduction** Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave 14,245.00 Net Pay

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



# Rule 78(1)(b)

## **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

February 2016

Month:

**Earnings Employee Deductions** Paid Rate Actual : G075065 **Employee Code** Miscellaneous Dedn - 2 200.00 Basic 9.178.00 9.178.00 Old Employee Id 1,101.00 Provident Fund (Employee) HRA 3,000.00 3,000.00 Employee Name : RAJ KUMAR YADAV Transport Allowance 2,119.00 2,119.00 : BIHARI LAL YADAV Father Name PPA 1.000.00 1,000.00 : Security Guard Designation Washing Allowance 763.00 763.00 Operations Department P.F. A/C No. : DL/22524/42147 : 2013157103 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 0.00 ED Days 25.00 : 4.00 Working Day Woff 29.00 Paid Days 0.00 LOP : 0.00 **NFH Days** : ICICI BANK Bank Name Bank Account No : 054201520399 **UAN No** : 100504839068 16,060.00 16,060.00 1,301.00 Total **Gross Deduction** Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave 14,759.00 Net Pay

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



# Rule 78(1)(b)

### **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

February 2016 Month: **Earnings Employee Deductions** Paid Rate Actual : G077498 Employee Code Provident Fund (Employee) 1,101.00 Basic 9.178.00 9.178.00 D28894 Old Employee Id 200.00 Miscellaneous Dedn - 2 HRA 3,000.00 3,000.00 Employee Name : GAJENDRA KUMAR Transport Allowance 2,119.00 2,119.00 : JANAK SINGH Father Name PPA 1.000.00 1,000.00 : Security Guard Designation Washing Allowance 763.00 763.00 : Operations Department P.F. A/C No. : DL/22524/42601 Overtime 1,108.00 : 2015528796 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 1.00 ED Days 25.00 : 4.00 Working Day Woff 29.00 Paid Days 0.00 LOP : 0.00 **NFH Days** : ICICI BANK Bank Name Bank Account No : 054201521172 **UAN No** : 100505168713 16,060.00 17,168.00 1,301.00 Total **Gross Deduction** Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave 15,867.00 Net Pay

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.



# Rule 78(1)(b)

### **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

February 2016 Month: **Earnings Employee Deductions** Paid Rate Actual : G078182 Employee Code Miscellaneous Dedn - 2 200.00 Basic 9.178.00 9.178.00 D28916 Old Employee Id : 1,101.00 Provident Fund (Employee) HRA 3,000.00 3,000.00 Employee Name : RAJEEV KUMAR Transport Allowance 2,119.00 2,119.00 : RISAPAL SINGH Father Name PPA 1.000.00 1,000.00 Designation : Security Guard Washing Allowance 763.00 763.00 : Operations Department P.F. A/C No. : DL/22524/42664 Overtime 554.00 : 2015563433 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 0.50 ED Days 25.00 : 4.00 Working Day Woff 29.00 Paid Days 0.00 LOP : 0.00 **NFH Days** : PUNJAB NATIONAL BANK Bank Name Bank Account No : 6446000100006719 **UAN No** : 100512157707 16,060.00 16,614.00 1,301.00 Total **Gross Deduction** 

Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave

Net Pay

15,313.00

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.



# Rule 78(1)(b)

### **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

February 2016

Month:

**Earnings Employee Deductions** Paid Rate Actual : G086790 **Employee Code** 1,101.00 Provident Fund (Employee) Basic 9.178.00 9.178.00 D29459 Old Employee Id 226.00 ESI (Employee) HRA 1,500.00 1,500.00 Employee Name : RAMA DEVI Miscellaneous Dedn - 2 200.00 Transport Allowance 721.00 721.00 : RAMRAJ Father Name Washing Allowance 808.00 808.00 : Security Guard Designation Overtime 1,473.00 : Operations Department P.F. A/C No. : DL/22524/43641 : 2015719246 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 1.75 ED Days 25.00 : 4.00 Working Day Woff 29.00 0.00 Paid Days LOP : 0.00 **NFH Days** : CANARA BANK Bank Name Bank Account No : 3333127001384 **UAN No** : 100505903793 12,207.00 13,680.00 1,527.00 Total **Gross Deduction** Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave 12,153.00 Net Pay

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.



# Rule 78(1)(b)

### **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

February 2016 Month: **Earnings Employee Deductions** Paid Rate Actual : G096500 Employee Code ESI (Employee) 104.00 Basic 9.178.00 4.431.00 D29897 Old Employee Id : 532.00 Provident Fund (Employee) HRA 1,500.00 724.00 Employee Name : SHALINI SINGH Miscellaneous Dedn - 2 100.00 Transport Allowance 721.00 348.00 : UMA SHANKAR SINGH Father Name Washing Allowance 808.00 390.00 : Lady Security Guard Designation Overtime 421.00 Operations Department P.F. A/C No. : DL/22524/44525 : 2015870939 E.S.I. A/C No. : NIL Loan Balance ED Days : NA OT Hrs/Days 0.50 : 2.00 Working Day 12.00 Woff Paid Days 14.00 15.00 LOP : 0.00 **NFH Days** : PUNJAB NATIONAL BANK Bank Name Bank Account No : 0627000102471901 **UAN No** : 12,207.00 736.00 6,314.00 Total **Gross Deduction** 

Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave

5,578.00 Net Pay

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



# Rule 78(1)(b)

### **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

February 2016

Month:

**Earnings Employee Deductions** Paid Rate Actual : G096501 Employee Code 239.00 ESI (Employee) Basic 9.178.00 9.178.00 D29898 Old Employee Id 200.00 Miscellaneous Dedn - 2 HRA 1,500.00 1,500.00 Employee Name : PRAMILA PRADHAN Provident Fund (Employee) 1,101.00 Transport Allowance 721.00 721.00 : BHUBAN PATRA Father Name Washing Allowance 808.00 808.00 Designation : Lady Security Guard Overtime 2,214.00 : Operations Department P.F. A/C No. : DL/22524/44495 : 2015870822 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 2.63 ED Days 25.00 : 4.00 Working Day Woff 29.00 Paid Days 0.00 LOP : 0.00 **NFH Days** : STATE BANK OF INDIA Bank Name Bank Account No : 20166143791 **UAN No** : 12,207.00 14,421.00 1,540.00 Total **Gross Deduction** Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave 12,881.00 Net Pay

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.



# Rule 78(1)(b)

# **WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,** 

February 2016 Month: **Earnings Employee Deductions** Paid Rate Actual ; G103257 Employee Code 250.00 Registration Fee Dedn Basic 9.178.00 1.582.00 Old Employee Id : D30143 50.00 Miscellaneous Dedn - 2 HRA 3,000.00 517.00 Employee Name : MUKESH KUMAR 190.00 Provident Fund (Employee) Transport Allowance 2,119.00 365.00 : RAJA SINGH Father Name PPA 1.000.00 172.00 : Security Guard Designation Washing Allowance 763.00 132.00 : Operations Department P.F. A/C No. : NA Overtime 366.00 E.S.I. A/C No. : NIL Loan Balance : NA OT Hrs/Days 0.33 ED Days : 0.00 Working Day 5.00 Woff Paid Days 5.00 24.00 LOP : 0.00 **NFH Days** : STATE BANK OF INDIA Bank Name Bank Account No : 31697583872 **UAN No** : 16,060.00 3,134.00 490.00 Total **Gross Deduction** Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic enclave 2,644.00 Net Pay

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