



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001588	Basic	9,542.00	9,542.00	Provident Fund (Employee) 1,145.00
Old Employee Id : D11734	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 155.00
Employee Name : Dashrath Gupta	Transport Allowance	959.00	959.00	ESI (Employee) 275.00
Father Name : NANKU GUPTA	Washing Allowance	743.00	743.00	
Designation : Security Agent	Overtime		1,712.00	
Department : Operations				
P.F. A/C No. : DL/22524/19936				
E.S.I. A/C No. : 2012625129				
Loan Balance : NIL				
OT Hrs/Days : 1.80 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505412				
	Total	14,744.00	16,456.00	Gross Deduction 1,575.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,881.00

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.



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001676	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D11863	HRA	3,100.00	3,100.00	Loan & Advance 186.00
Employee Name : Ashok Gupta Kumar	Transport Allowance	943.00	943.00	Miscellaneous Dedn - 2 155.00
Father Name : RAM NATH PRASAD	Washing Allowance	674.00	674.00	ESI (Employee) 249.00
Designation : Security Guard	Overtime		1,550.00	
Department : Operations				
P.F. A/C No. : DL/22524/20095				
E.S.I. A/C No. : 2012695961				
Loan Balance : NIL				
OT Hrs/Days : 1.80 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501837				
	Total	13,349.00	14,899.00	Gross Deduction 1,626.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 13,273.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002063	Basic	9,542.00	9,542.00	Provident Fund (Employee)	1,145.00
Old Employee Id : D12387	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 1	500.00
Employee Name : Ashok Kumar	Transport Allowance	959.00	959.00	Miscellaneous Dedn - 2	155.00
Father Name : BABAN RAI	Washing Allowance	743.00	743.00	ESI (Employee)	275.00
Designation : Security Agent	Overtime		1,712.00		
Department : Operations					
P.F. A/C No. : DL/22524/20859					
E.S.I. A/C No. : 2012958811					
Loan Balance : NIL					
OT Hrs/Days : 1.80 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071601508913					
	Total	14,744.00	16,456.00	Gross Deduction	2,075.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,381.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002382	Basic	8,632.00	7,797.00	ESI (Employee)	201.00
Old Employee Id : D12709	HRA	3,100.00	2,800.00	Provident Fund (Employee)	936.00
Employee Name : Shyamanta Gautam	Transport Allowance	943.00	852.00	Loan & Advance	186.00
Father Name : JAI LAL GAUTAM	Washing Allowance	674.00	609.00	Miscellaneous Dedn - 2	120.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21358					
E.S.I. A/C No. : 2013025255					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502174					
	Total	13,349.00	12,058.00	Gross Deduction	1,443.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	10,615.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002383	Basic	9,542.00	9,542.00	Miscellaneous Dedn - 2	155.00
Old Employee Id : D12710	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,145.00
Employee Name : Ramlal	Transport Allowance	959.00	959.00	ESI (Employee)	275.00
Father Name : KHEMLAL	Washing Allowance	743.00	743.00		
Designation : Security Agent	Overtime		1,712.00		
Department : Operations					
P.F. A/C No. : DL/22524/21359					
E.S.I. A/C No. : 2013025191					
Loan Balance : NIL					
OT Hrs/Days : 1.80 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515687					
	Total	14,744.00	16,456.00	Gross Deduction	1,575.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,881.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002538	Basic	10,478.00	10,478.00	Provident Fund (Employee)	1,257.00
Old Employee Id : D12750	HRA	2,700.00	2,700.00	Miscellaneous Dedn - 2	165.00
Employee Name : Jaibir Singh	Transport Allowance	2,201.00	2,201.00		
Father Name : DHARAMVIR SINGH	Washing Allowance	817.00	817.00		
Designation : Supervisor General	Overtime		2,821.00		
Department : Operations					
P.F. A/C No. : DL/22524/21654					
E.S.I. A/C No. : 2013025266					
Loan Balance : NIL					
OT Hrs/Days : 2.70 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552803					
	Total	16,196.00	19,017.00	Gross Deduction	1,422.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	17,595.00

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,,,

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002544	Basic	9,542.00	9,542.00	Provident Fund (Employee) 1,145.00
Old Employee Id : D12761	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 160.00
Employee Name : Nagendra Kumar	Transport Allowance	959.00	959.00	ESI (Employee) 283.00
Father Name : PARAS KUMAR	Washing Allowance	743.00	743.00	
Designation : Security Agent	Overtime		2,140.00	
Department : Operations				
P.F. A/C No. : DL/22524/21663				
E.S.I. A/C No. : 2013025150				
Loan Balance : NIL				
OT Hrs/Days : 2.25 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502175				
Total		14,744.00	16,884.00	Gross Deduction 1,588.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 15,296.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004014	Basic	8,632.00	8,632.00	ESI (Employee) 249.00
Old Employee Id : D12701	HRA	3,100.00	3,100.00	Provident Fund (Employee) 1,036.00
Employee Name : Mankeshwar Kumar	Transport Allowance	943.00	943.00	Loan & Advance 186.00
Father Name : RAM BALAK CHOUDHARY	Washing Allowance	674.00	674.00	Miscellaneous Dedn - 2 155.00
Designation : Security Guard	Overtime		1,550.00	
Department : Operations				
P.F. A/C No. : DL/22524/23523				
E.S.I. A/C No. : 2013025008				
Loan Balance : NIL				
OT Hrs/Days : 1.80 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505397				
Total		13,349.00	14,899.00	Gross Deduction 1,626.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 13,273.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005836	Basic	8,632.00	8,632.00	ESI (Employee)	256.00
Old Employee Id : D15995	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,036.00
Employee Name : Satendra Kumar	Transport Allowance	943.00	943.00	Loan & Advance	186.00
Father Name : MAHARAJ SINGH	Washing Allowance	674.00	674.00	Miscellaneous Dedn - 2	160.00
Designation : Security Guard	Overtime		1,938.00		
Department : Operations					
P.F. A/C No. : DL/22524/28925					
E.S.I. A/C No. : 2013583917					
Loan Balance : NIL					
OT Hrs/Days : 2.25 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505417					
Total		13,349.00	15,287.00	Gross Deduction	1,638.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	13,649.00

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,,,

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G006603	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D16501	HRA	3,100.00	3,100.00	Loan & Advance	186.00
Employee Name : Rajnish Rai Kumar	Transport Allowance	943.00	943.00	Miscellaneous Dedn - 2	155.00
Father Name : LAXMAN RAI	Washing Allowance	674.00	674.00	ESI (Employee)	249.00
Designation : Security Guard	Overtime		1,550.00		
Department : Operations					
P.F. A/C No. : DL/22524/26912					
E.S.I. A/C No. : 2013669525					
Loan Balance : NIL					
OT Hrs/Days : 1.80 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101508353					
Total		13,349.00	14,899.00	Gross Deduction	1,626.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	13,273.00

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009123	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D25627	HRA	3,100.00	3,100.00	Loan & Advance 186.00
Employee Name : JAGBALI TIWARI	Transport Allowance	943.00	943.00	Miscellaneous Dedn - 2 160.00
Father Name : NANHARU TIWARI	Washing Allowance	674.00	674.00	ESI (Employee) 256.00
Designation : Security Guard	Overtime		1,938.00	
Department : Operations				
P.F. A/C No. : DL/22524/33785				
E.S.I. A/C No. : 2014292895				
Loan Balance : NIL				
OT Hrs/Days : 2.25 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502153				
	Total	13,349.00	15,287.00	Gross Deduction 1,638.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 13,649.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G012512	Basic	9,542.00	9,542.00	Provident Fund (Employee) 1,145.00
Old Employee Id : D24341	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 155.00
Employee Name : Brave Gillbert	Transport Allowance	959.00	959.00	ESI (Employee) 275.00
Father Name : BAZAL FRANK	Washing Allowance	743.00	743.00	
Designation : Security Agent	Overtime		1,712.00	
Department : Operations				
P.F. A/C No. : DL/22524/30846				
E.S.I. A/C No. : 2013922612				
Loan Balance : NIL				
OT Hrs/Days : 1.80 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502129				
	Total	14,744.00	16,456.00	Gross Deduction 1,575.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,881.00

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DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014267	Basic	8,632.00	5,291.00	ESI (Employee)	136.00
Old Employee Id : D16432	HRA	3,100.00	1,900.00	Provident Fund (Employee)	635.00
Employee Name : Manoj Kumar Rai	Transport Allowance	943.00	578.00	Loan & Advance	215.00
Father Name : PARAS NATH RAI	Washing Allowance	674.00	413.00	Miscellaneous Dedn - 2	85.00
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 : 17.00 Woff : 2.00					
Paid Days : 19.00 LOP : 12.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506419					
	Total	13,349.00	8,182.00	Gross Deduction	1,071.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	7,110.00

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DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014268	Basic	8,632.00	4,734.00	Miscellaneous Dedn - 2	75.00
Old Employee Id : D16138	HRA	3,100.00	1,700.00	Loan & Advance	157.00
Employee Name : Radha Raman Singh	Transport Allowance	943.00	517.00	Provident Fund (Employee)	568.00
Father Name : RAN VIJAY SINGH	Washing Allowance	674.00	370.00	ESI (Employee)	122.00
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 : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505415					
	Total	13,349.00	7,321.00	Gross Deduction	922.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	6,399.00

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Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G022752	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D25253	HRA	3,100.00	3,100.00	Loan & Advance	186.00
Employee Name : Mohit Kumar	Transport Allowance	943.00	943.00	Miscellaneous Dedn - 2	150.00
Father Name : SHIV SINGH	Washing Allowance	674.00	674.00	ESI (Employee)	243.00
Designation : Security Guard	Overtime		1,163.00		
Department : Operations					
P.F. A/C No. : DL/22524/32921					
E.S.I. A/C No. : 2014178816					
Loan Balance : NIL					
OT Hrs/Days : 1.35 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301535631					
	Total	13,349.00	14,512.00	Gross Deduction	1,615.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,897.00

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Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G023424	Basic	10,478.00	10,478.00	Provident Fund (Employee)	1,257.00
Old Employee Id : D25697	HRA	2,700.00	2,700.00	Miscellaneous Dedn - 2	175.00
Employee Name : SUNDEEP	Transport Allowance	2,201.00	2,201.00		
Father Name : JASMAT	Washing Allowance	817.00	817.00		
Designation : Security Agent	Overtime		3,762.00		
Department : Operations					
P.F. A/C No. : DL/22524/34262					
E.S.I. A/C No. : 2014330287					
Loan Balance : NIL					
OT Hrs/Days : 3.60 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071601508921					
	Total	16,196.00	19,958.00	Gross Deduction	1,432.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	18,526.00

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DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G039464	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D26687	HRA	3,100.00	3,100.00	Loan & Advance	186.00
Employee Name : SATBIR .	Transport Allowance	943.00	943.00	Miscellaneous Dedn - 2	150.00
Father Name : RAM DAS	Washing Allowance	674.00	674.00	ESI (Employee)	243.00
Designation : Security Guard	Overtime		1,163.00		
Department : Operations					
P.F. A/C No. : DL/22524/36852					
E.S.I. A/C No. : 6911168721					
Loan Balance : NIL					
OT Hrs/Days : 1.35 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505398					
Total		13,349.00	14,512.00	Gross Deduction	1,615.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,897.00

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DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G043758	Basic	8,632.00	5,012.00	ESI (Employee)	129.00
Old Employee Id :	HRA	3,100.00	1,800.00	Provident Fund (Employee)	601.00
Employee Name : RAJENDRA SINGH	Transport Allowance	943.00	548.00	Loan & Advance	186.00
Father Name : GOVIND SINGH	Washing Allowance	674.00	391.00	Miscellaneous Dedn - 2	80.00
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 : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 13.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552801					
Total		13,349.00	7,751.00	Gross Deduction	996.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	6,755.00

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Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G045648	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D26992	HRA	3,100.00	3,100.00	Loan & Advance	186.00
Employee Name : GAJENDER SINGH	Transport Allowance	943.00	943.00	Miscellaneous Dedn - 2	150.00
Father Name : NAFE SINGH	Washing Allowance	674.00	674.00	ESI (Employee)	243.00
Designation : Security Guard	Overtime		1,163.00		
Department : Operations					
P.F. A/C No. : DL/22524/38029					
E.S.I. A/C No. : 2014806755					
Loan Balance : NIL					
OT Hrs/Days : 1.35 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507459					
	Total	13,349.00	14,512.00	Gross Deduction	1,615.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,897.00

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.



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G047810	Basic	9,542.00	9,542.00	ESI (Employee)	268.00
Old Employee Id : D27165	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,145.00
Employee Name : PRAFUL KUMAR JHA	Transport Allowance	959.00	959.00	Miscellaneous Dedn - 2	150.00
Father Name : ASHOK JHA	Washing Allowance	743.00	743.00		
Designation : Security Agent	Overtime		1,284.00		
Department : Operations					
P.F. A/C No. : DL/22524/38485					
E.S.I. A/C No. : 2014879099					
Loan Balance : NIL					
OT Hrs/Days : 1.35 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552800					
	Total	14,744.00	16,028.00	Gross Deduction	1,563.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,465.00

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.



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052065	Basic	8,632.00	6,683.00	Provident Fund (Employee)	802.00
Old Employee Id : D27433	HRA	3,100.00	2,400.00	Loan & Advance	186.00
Employee Name : RANJEET KUMAR SINGH	Transport Allowance	943.00	730.00	Miscellaneous Dedn - 2	105.00
Father Name : NARENDRA SINGH	Washing Allowance	674.00	522.00	ESI (Employee)	172.00
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 : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 164001503604					
	Total	13,349.00	10,335.00	Gross Deduction	1,265.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	9,070.00

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.



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G054901	Basic	9,542.00	9,542.00	Provident Fund (Employee)	1,145.00
Old Employee Id : D27897	Transport Allowance	550.00	550.00	Miscellaneous Dedn - 2	150.00
Employee Name : MEENU .	Washing Allowance	500.00	500.00	ESI (Employee)	193.00
Father Name : BALBIR SINGH	Overtime		923.00		
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 : 1.35 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506417					
	Total	10,592.00	11,515.00	Gross Deduction	1,488.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	10,027.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G056949	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D27978	HRA	3,100.00	3,100.00	Loan & Advance	186.00
Employee Name : ATENDER SINGH	Transport Allowance	943.00	943.00	Miscellaneous Dedn - 2	155.00
Father Name : SARVESH SINGH	Washing Allowance	674.00	674.00	ESI (Employee)	249.00
Designation : Security Guard	Overtime		1,550.00		
Department : Operations					
P.F. A/C No. : DL/22524/39980					
E.S.I. A/C No. : 2015137259					
Loan Balance : NIL					
OT Hrs/Days : 1.80 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101508357					
Total		13,349.00	14,899.00	Gross Deduction	1,626.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	13,273.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G063324	Basic	8,632.00	3,063.00	Provident Fund (Employee)	368.00
Old Employee Id : D28213	HRA	3,100.00	1,100.00	Loan & Advance	186.00
Employee Name : NARENDER SINGH	Transport Allowance	943.00	335.00	Miscellaneous Dedn - 2	50.00
Father Name : OMPAL SINGH	Washing Allowance	674.00	239.00	ESI (Employee)	79.00
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 : 10.00 Woff : 1.00					
Paid Days : 11.00 LOP : 20.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515683					
Total		13,349.00	4,737.00	Gross Deduction	683.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	4,054.00

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.



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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G064841	Basic	9,542.00	8,003.00	Provident Fund (Employee)	960.00
Old Employee Id : D28281	HRA	3,500.00	2,935.00	Miscellaneous Dedn - 2	125.00
Employee Name : MEMBER SINGH	Transport Allowance	959.00	804.00	ESI (Employee)	221.00
Father Name : KESHAV DEV	Washing Allowance	743.00	623.00		
Designation : Security Guard	Overtime		856.00		
Department : Operations					
P.F. A/C No. : DL/22524/40955					
E.S.I. A/C No. : 2015291951					
Loan Balance : NIL					
OT Hrs/Days : 0.90 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505411					
Total		14,744.00	13,221.00	Gross Deduction	1,306.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	11,915.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G065876	Basic	9,542.00	8,003.00	ESI (Employee)	206.00
Old Employee Id : D28363	HRA	3,500.00	2,935.00	Provident Fund (Employee)	960.00
Employee Name : PRADEEP KUMAR	Transport Allowance	959.00	804.00	Miscellaneous Dedn - 2	115.00
Father Name : SUDESH SINGH	Washing Allowance	743.00	623.00		
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 : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506418					
Total		14,744.00	12,365.00	Gross Deduction	1,281.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	11,084.00

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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G068343	Basic	9,542.00	6,464.00	ESI (Employee) 120.00
Old Employee Id : D28536	Transport Allowance	550.00	373.00	Miscellaneous Dedn - 2 90.00
Employee Name : MANISHA RATHORE	Washing Allowance	500.00	339.00	Provident Fund (Employee) 776.00
Father Name : HATHU SINGH				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41444				
E.S.I. A/C No. : 2015366496				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506406				
	Total	10,592.00	7,176.00	Gross Deduction 986.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 6,190.00

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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G075292	Basic	8,632.00	8,632.00	ESI (Employee) 249.00
Old Employee Id : D28764	HRA	3,100.00	3,100.00	Provident Fund (Employee) 1,036.00
Employee Name : RAJBIR MAAN	Transport Allowance	943.00	943.00	Loan & Advance 186.00
Father Name : NAPHE SINGH	Washing Allowance	674.00	674.00	Miscellaneous Dedn - 2 155.00
Designation : Security Guard	Overtime		1,550.00	
Department : Operations				
P.F. A/C No. : DL/22524/42238				
E.S.I. A/C No. : 2015495704				
Loan Balance : NIL				
OT Hrs/Days : 1.80 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506412				
	Total	13,349.00	14,899.00	Gross Deduction 1,626.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 13,273.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G075980	Basic	9,542.00	9,542.00	Provident Fund (Employee)	1,145.00
Old Employee Id : D28786	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	150.00
Employee Name : SONU KUMAR	Transport Allowance	959.00	959.00	ESI (Employee)	268.00
Father Name : RAMBHGAT	Washing Allowance	743.00	743.00		
Designation : Security Guard	Overtime		1,284.00		
Department : Operations					
P.F. A/C No. : DL/22524/42437					
E.S.I. A/C No. : 2015528061					
Loan Balance : NIL					
OT Hrs/Days : 1.35 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301535722					
	Total	14,744.00	16,028.00	Gross Deduction	1,563.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,465.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077487	Basic	8,632.00	6,683.00	Provident Fund (Employee)	802.00
Old Employee Id : D28883	HRA	3,100.00	2,400.00	Loan & Advance	186.00
Employee Name : SURESH SHUKLA	Transport Allowance	943.00	730.00	Miscellaneous Dedn - 2	105.00
Father Name : MEWA LAL SHUKLA	Washing Allowance	674.00	522.00	ESI (Employee)	172.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42582					
E.S.I. A/C No. : 2207264726					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 135901505761					
	Total	13,349.00	10,335.00	Gross Deduction	1,265.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	9,070.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G079836	Basic	8,630.00	8,630.00	Loan & Advance	186.00
Old Employee Id : D28968	HRA	3,068.00	3,068.00	Provident Fund (Employee)	1,036.00
Employee Name : INDRAPAL SINGH	Transport Allowance	961.00	961.00	Miscellaneous Dedn - 2	140.00
Father Name : KAMATA	Washing Allowance	675.00	675.00	ESI (Employee)	265.00
Designation : Security Guard	Overtime		2,431.00		
Department : Operations					
P.F. A/C No. : DL/22524/42814					
E.S.I. A/C No. : 2015596953					
Loan Balance : NIL					
OT Hrs/Days : 2.90 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201523505					
	Total	13,334.00	15,765.00	Gross Deduction	1,627.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,138.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G080598	Basic	9,542.00	9,542.00	Provident Fund (Employee)	1,145.00
Old Employee Id : D28985	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	150.00
Employee Name : DEEPAK CHAUHAN	Transport Allowance	959.00	959.00	ESI (Employee)	268.00
Father Name : SURAJ BHAN	Washing Allowance	743.00	743.00		
Designation : Security Guard	Overtime		1,284.00		
Department : Operations					
P.F. A/C No. : DL/22524/42822					
E.S.I. A/C No. : 2013679858					
Loan Balance : NIL					
OT Hrs/Days : 1.35 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 112701501260					
	Total	14,744.00	16,028.00	Gross Deduction	1,563.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,465.00

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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G081211	Basic	8,632.00	8,632.00	ESI (Employee) 263.00
Old Employee Id : D29004	HRA	3,100.00	3,100.00	Provident Fund (Employee) 1,036.00
Employee Name : PAWAN SINGH	Transport Allowance	943.00	943.00	Loan & Advance 186.00
Father Name : ANANT SINGH	Washing Allowance	674.00	674.00	Miscellaneous Dedn - 2 160.00
Designation : Security Guard	Overtime		2,352.00	
Department : Operations				
P.F. A/C No. : DL/22524/42923				
E.S.I. A/C No. : 2014347933				
Loan Balance : NIL				
OT Hrs/Days : 2.75 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201523522				
	Total	13,349.00	15,701.00	Gross Deduction 1,645.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,056.00

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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G081967	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D29059	HRA	3,100.00	3,100.00	Loan & Advance 527.00
Employee Name : RAJEEV KUMAR SINGH	Transport Allowance	943.00	943.00	Miscellaneous Dedn - 2 150.00
Father Name : BACHA JEE SINGH	Washing Allowance	674.00	674.00	ESI (Employee) 243.00
Designation : Security Guard	Overtime		1,163.00	
Department : Operations				
P.F. A/C No. : DL/22524/42967				
E.S.I. A/C No. : 2013035255				
Loan Balance : NIL				
OT Hrs/Days : 1.35 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401513645				
	Total	13,349.00	14,512.00	Gross Deduction 1,956.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 12,556.00

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.



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083575	Basic	8,632.00	1,392.00	ESI (Employee) 36.00
Old Employee Id : D29200	HRA	3,100.00	500.00	Loan & Advance 316.00
Employee Name : SUKHVEER SINGH	Transport Allowance	943.00	152.00	Provident Fund (Employee) 167.00
Father Name : AJAB SINGH	Washing Allowance	674.00	109.00	Miscellaneous Dedn - 2 25.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43164				
E.S.I. A/C No. : 2015655413				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 26.00				
Bank Name : ICICI BANK				
Bank Account No : 054201523506				
	Total	13,349.00	2,153.00	Gross Deduction 544.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 1,609.00

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.



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083582	Basic	8,632.00	8,632.00	ESI (Employee) 249.00
Old Employee Id : D29207	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 155.00
Employee Name : CHANDAN SINGH	Transport Allowance	943.00	943.00	Loan & Advance 583.00
Father Name : RAM KISHUN SINGH	Washing Allowance	674.00	674.00	Provident Fund (Employee) 1,036.00
Designation : Security Guard	Overtime		1,550.00	
Department : Operations				
P.F. A/C No. : DL/22524/43268				
E.S.I. A/C No. : 2015655911				
Loan Balance : NIL				
OT Hrs/Days : 1.80 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201523507				
	Total	13,349.00	14,899.00	Gross Deduction 2,023.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 12,876.00

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.



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

Month : May 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087817	Basic	9,542.00	5,541.00	ESI (Employee)	103.00
Old Employee Id : D29500	Transport Allowance	550.00	319.00	Registration Fee Dedn	250.00
Employee Name : RAJNI RANI	Washing Allowance	500.00	290.00	Benovalent Fund	25.00
Father Name : JAI PRAKASH				Miscellaneous Dedn - 2	80.00
Designation : Lady Security Guard				Miscellaneous Dedn - 3	70.00
Department : Operations				Provident Fund (Employee)	665.00
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 : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 13.00					
Bank Name : ICICI BANK					
Bank Account No : 629501515171					
	Total	10,592.00	6,150.00	Gross Deduction	1,193.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	4,957.00

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.