



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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G001588	Basic	10,582.00	10,582.00	Miscellaneous Dedn - 2 180.00
Old Employee Id : D11734	HRA	4,176.00	4,176.00	Provident Fund (Employee) 1,270.00
Employee Name : Dashrath Gupta	Transport Allowance	1,171.00	1,171.00	
Father Name : NANKU GUPTA	Washing Allowance	789.00	789.00	
Designation : Security Agent	Holiday Encashment		539.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505412				
UAN No : 100130179586				
	Total	16,718.00	17,257.00	Gross Deduction 1,450.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 15,807.00

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.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001676	Basic	9,568.00	Miscellaneous Dedn - 2 180.00
Old Employee Id : D11863	HRA	3,100.00	Provident Fund (Employee) 1,148.00
Employee Name : Ashok Gupta Kumar	Transport Allowance	1,771.00	
Father Name : RAM NATH PRASAD	Washing Allowance	678.00	
Designation : Security Guard	Holiday Encashment	488.00	
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 : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 135501501837			
UAN No : 100093444764			
Total		15,117.00	Gross Deduction 1,328.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 14,277.00

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 : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002382	Basic	9,568.00	3,704.00	Miscellaneous Dedn - 2	73.00
Old Employee Id : D12709	HRA	3,100.00	1,200.00	Provident Fund (Employee)	444.00
Employee Name : Shyamanta Gautam	Transport Allowance	1,771.00	686.00		
Father Name : JAI LAL GAUTAM	Washing Allowance	678.00	262.00		
Designation : Security Guard	Holiday Encashment		488.00		
Department : Operations					
P.F. A/C No. : DL/22524/21358					
E.S.I. A/C No. : 2013025255					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 10.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502174					
UAN No : 100355473212					
	Total	15,117.00	6,340.00	Gross Deduction	517.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	5,823.00

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 : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G002383	Basic	10,582.00	10,241.00	Provident Fund (Employee) 1,229.00
Old Employee Id : D12710	HRA	4,176.00	4,041.00	Miscellaneous Dedn - 2 167.00
Employee Name : Ramlal	Transport Allowance	1,171.00	1,133.00	
Father Name : KHEMLAL	Washing Allowance	789.00	764.00	
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 : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515687				
UAN No : 100306186734				
Total		16,718.00	16,179.00	Gross Deduction 1,396.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,783.00

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 : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G002544	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D12761	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 207.00
Employee Name : Nagendra Kumar	Transport Allowance	2,381.00	2,381.00	
Father Name : PARAS KUMAR	Washing Allowance	859.00	859.00	
Designation : Security Agent	Overtime		2,132.00	
Department : Operations	Holiday Encashment		592.00	
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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502175				
UAN No : 100247977946				
	Total	18,362.00	21,086.00	Gross Deduction 1,602.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 19,484.00

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 : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G004014	Basic	9,568.00	Miscellaneous Dedn - 2 100.00
Old Employee Id : D12701	HRA	3,100.00	Provident Fund (Employee) 630.00
Employee Name : Mankeshwar Kumar	Transport Allowance	1,771.00	
Father Name : RAM BALAK CHOUDHARY	Washing Allowance	678.00	
Designation : Security Guard	Holiday Encashment		488.00
Department : Operations			
P.F. A/C No. : DL/22524/23523			
E.S.I. A/C No. : 2013025008			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 14.00 Woff : 2.00			
Paid Days : 17.00 LOP : 14.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 072101505397			
UAN No : 100220649503			
Total		15,117.00	Gross Deduction 730.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 8,048.00

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 : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G009123	Basic	10,582.00	10,582.00	Miscellaneous Dedn - 2 180.00
Old Employee Id : D25627	HRA	4,176.00	4,176.00	Provident Fund (Employee) 1,270.00
Employee Name : JAGBALI TIWARI	Transport Allowance	1,171.00	1,171.00	
Father Name : NANHARU TIWARI	Washing Allowance	789.00	789.00	
Designation : Security Guard	Overtime		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/33785				
E.S.I. A/C No. : 2014292895				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502153				
UAN No : 100170275566				
	Total	16,718.00	17,203.00	Gross Deduction 1,450.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 15,753.00

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

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G014267	Basic	9,862.00	Miscellaneous Dedn - 2 180.00
Old Employee Id : D16432	HRA	3,412.00	Provident Fund (Employee) 1,183.00
Employee Name : Manoj Kumar Rai	Transport Allowance	1,597.00	
Father Name : PARAS NATH RAI	Washing Allowance	710.00	
Designation : Security Guard	Holiday Encashment	488.00	
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 102401506419			
UAN No : 100221800018			
Total		15,581.00	Gross Deduction 1,363.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 14,706.00

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 : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G022809	Basic	10,582.00	9,729.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D25097	HRA	900.00	827.00	ESI (Employee) 204.00
Employee Name : Mamta	Transport Allowance	715.00	657.00	Miscellaneous Dedn - 2 122.00
Father Name : NIRANJAN LAL YADAV	Washing Allowance	552.00	507.00	
Designation : Lady Security Guard	Holiday Encashment		411.00	
Department : Operations				
P.F. A/C No. : DL/22524/32831				
E.S.I. A/C No. : 2014183650				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.50 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525335				
UAN No : 100216879662				
	Total	12,749.00	12,131.00	Gross Deduction 1,493.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 10,638.00

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DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G023424	Basic	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D25697	HRA	3,500.00	Miscellaneous Dedn - 2 187.00
Employee Name : SUNDEEP	Transport Allowance	2,381.00	
Father Name : JASMAT	Washing Allowance	859.00	
Designation : Security Agent	Overtime	533.00	
Department : Operations	Holiday Encashment	592.00	
P.F. A/C No. : DL/22524/34262			
E.S.I. A/C No. : 2014330287			
Loan Balance : NIL			
OT Hrs/Days : 0.45 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 071601508921			
UAN No : 100369666575			
Total		18,362.00	Gross Deduction 1,582.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 17,905.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G039464	Basic	9,568.00	Miscellaneous Dedn - 2 187.00
Old Employee Id : D26687	HRA	3,100.00	Provident Fund (Employee) 1,148.00
Employee Name : SATBIR .	Transport Allowance	1,771.00	
Father Name : RAM DAS	Washing Allowance	678.00	
Designation : Security Guard	Overtime	439.00	
Department : Operations	Holiday Encashment	488.00	
P.F. A/C No. : DL/22524/36852			
E.S.I. A/C No. : 6911168721			
Loan Balance : NIL			
OT Hrs/Days : 0.45 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 072101505398			
UAN No : 100340149684			
	Total	15,117.00	Gross Deduction 1,335.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 14,709.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G043758	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id :	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	193.00
Employee Name : RAJENDRA SINGH	Transport Allowance	1,771.00	1,771.00		
Father Name : GOVIND SINGH	Washing Allowance	678.00	678.00		
Designation : Security Guard	Overtime		878.00		
Department : Operations	Holiday Encashment		488.00		
P.F. A/C No. : DL/22524/37708					
E.S.I. A/C No. : 2014754920					
Loan Balance : NIL					
OT Hrs/Days : 0.90	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552801					
UAN No : 100294414688					
	Total	15,117.00	16,483.00	Gross Deduction	1,341.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	15,142.00

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DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G045648	Basic	10,582.00	9,899.00	Provident Fund (Employee) 1,188.00
Old Employee Id : D26992	HRA	4,176.00	3,907.00	Miscellaneous Dedn - 2 167.00
Employee Name : GAJENDER SINGH	Transport Allowance	1,171.00	1,095.00	
Father Name : NAFE SINGH	Washing Allowance	789.00	738.00	
Designation : Security Guard	Holiday Encashment		539.00	
Department : Operations				
P.F. A/C No. : DL/22524/38029				
E.S.I. A/C No. : 2014806755				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507459				
UAN No : 100149488147				
	Total	16,718.00	16,178.00	Gross Deduction 1,355.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,823.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G047102	Basic		9,568.00	9,568.00	Miscellaneous Dedn - 2	187.00
Old Employee Id : D27098	HRA		3,100.00	3,100.00	Provident Fund (Employee)	1,148.00
Employee Name : AMAR PAL SINGH	Transport Allowance		1,771.00	1,771.00		
Father Name : KISHAN PAL SINGH	Washing Allowance		678.00	678.00		
Designation : Security Guard	Overtime			439.00		
Department : Operations	Holiday Encashment			488.00		
P.F. A/C No. : DL/22524/38283						
E.S.I. A/C No. : 2014841404						
Loan Balance : NIL						
OT Hrs/Days : 0.45 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 003701551669						
UAN No : 100078937945						
	Total		15,117.00	16,044.00	Gross Deduction	1,335.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	14,709.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G047810	Basic		10,582.00	10,582.00	Miscellaneous Dedn - 2	180.00
Old Employee Id : D27165	HRA		4,176.00	4,176.00	Provident Fund (Employee)	1,270.00
Employee Name : PRAFUL KUMAR JHA	Transport Allowance		1,171.00	1,171.00		
Father Name : ASHOK JHA	Washing Allowance		789.00	789.00		
Designation : Security Agent	Holiday Encashment			539.00		
Department : Operations						
P.F. A/C No. : DL/22524/38485						
E.S.I. A/C No. : 2014879099						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 003701552800						
UAN No : 100275102334						
	Total		16,718.00	17,257.00	Gross Deduction	1,450.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	15,807.00

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Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G054901	Basic	10,582.00	8,875.00	Provident Fund (Employee) 1,065.00
Old Employee Id : D27897	HRA	900.00	755.00	ESI (Employee) 187.00
Employee Name : MEENU .	Transport Allowance	715.00	600.00	Miscellaneous Dedn - 2 115.00
Father Name : BALBIR SINGH	Washing Allowance	552.00	463.00	
Designation : Lady Security Guard	Holiday Encashment		411.00	
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 : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506417				
UAN No : 100226512961				
	Total	12,749.00	11,104.00	Gross Deduction 1,367.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 9,737.00

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Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G063324	Basic	9,568.00	5,247.00	Miscellaneous Dedn - 2 100.00
Old Employee Id : D28213	HRA	3,100.00	1,700.00	Loan & Advance 837.00
Employee Name : NARENDER SINGH	Transport Allowance	1,771.00	971.00	Provident Fund (Employee) 630.00
Father Name : OMPAL SINGH	Washing Allowance	678.00	372.00	
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 : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515683				
UAN No : 100039999642				
Total		15,117.00	8,290.00	Gross Deduction 1,567.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 6,723.00

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DELHI BRANCH,,,

Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G064841	Basic	10,582.00	2,731.00	Provident Fund (Employee)	328.00
Old Employee Id : D28281	HRA	4,176.00	1,078.00	Miscellaneous Dedn - 2	47.00
Employee Name : MEMBER SINGH	Transport Allowance	1,171.00	302.00		
Father Name : KESHAV DEV	Washing Allowance	789.00	204.00		
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 : 7.00 Woff : 1.00					
Paid Days : 8.00 LOP : 23.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505411					
UAN No : 100024858670					
	Total	16,718.00	4,315.00	Gross Deduction	375.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	3,940.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G065876	Basic	10,582.00	9,558.00	Provident Fund (Employee) 1,147.00
Old Employee Id : D28363	HRA	4,176.00	3,772.00	Miscellaneous Dedn - 2 160.00
Employee Name : PRADEEP KUMAR	Transport Allowance	1,171.00	1,058.00	
Father Name : SUDESH SINGH	Washing Allowance	789.00	713.00	
Designation : Security Agent	Holiday Encashment		539.00	
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 : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506418				
UAN No : 100060831976				
	Total	16,718.00	15,640.00	Gross Deduction 1,307.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,333.00

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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G075292	Basic	9,568.00	617.00	Provident Fund (Employee)	74.00
Old Employee Id : D28764	HRA	3,100.00	200.00	Miscellaneous Dedn - 2	13.00
Employee Name : RAJBIR MAAN	Transport Allowance	1,771.00	114.00		
Father Name : NAPHE SINGH	Washing Allowance	678.00	44.00		
Designation : Security Guard	Holiday Encashment		488.00		
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 : 1.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506412					
UAN No : 100505584356					
	Total	15,117.00	1,463.00	Gross Deduction	87.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	1,376.00

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 : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G075980	Basic	10,582.00	5,803.00	Miscellaneous Dedn - 2 100.00
Old Employee Id : D28786	HRA	4,176.00	2,290.00	Provident Fund (Employee) 696.00
Employee Name : SONU KUMAR	Transport Allowance	1,171.00	642.00	
Father Name : RAMBHGAT	Washing Allowance	789.00	433.00	
Designation : Security Guard	Holiday Encashment		539.00	
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 : 14.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 034301535722				
UAN No : 100505862722				
	Total	16,718.00	9,707.00	Gross Deduction 796.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 8,911.00

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 : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G077487	Basic	9,568.00	Miscellaneous Dedn - 2
Old Employee Id : D28883	HRA	3,100.00	Provident Fund (Employee)
Employee Name : SURESH SHUKLA	Transport Allowance	1,771.00	
Father Name : MEWA LAL SHUKLA	Washing Allowance	678.00	
Designation : Security Guard	Overtime	878.00	
Department : Operations	Holiday Encashment	488.00	
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 : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 135901505761			
UAN No : 100505482826			
	Total	15,117.00	Gross Deduction
		16,483.00	1,341.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay
			15,142.00

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 : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G081211	Basic	9,568.00	8,025.00	Provident Fund (Employee) 963.00
Old Employee Id : D29004	HRA	3,100.00	2,600.00	Miscellaneous Dedn - 2 147.00
Employee Name : PAWAN SINGH	Transport Allowance	1,771.00	1,485.00	
Father Name : ANANT SINGH	Washing Allowance	678.00	569.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201523522				
UAN No : 100511526034				
	Total	15,117.00	12,679.00	Gross Deduction 1,110.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 11,569.00

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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G081953	Basic		9,568.00	9,568.00	Miscellaneous Dedn - 2	180.00
Old Employee Id : D29007	HRA		3,100.00	3,100.00	Provident Fund (Employee)	1,148.00
Employee Name : SANTOSH KUMAR	Transport Allowance		1,771.00	1,771.00		
Father Name : RAMANIVASH YADAV	Washing Allowance		678.00	678.00		
Designation : Security Guard	Holiday Encashment			488.00		
Department : Operations						
P.F. A/C No. : DL/22524/42924						
E.S.I. A/C No. : 2015620629						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054201523504						
UAN No : 100512117485						
	Total		15,117.00	15,605.00	Gross Deduction	1,328.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	14,277.00

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 : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G095138	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29838	HRA	3,100.00	3,100.00	Loan & Advance 676.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,771.00	1,771.00	Miscellaneous Dedn - 2 187.00
Father Name : BENI PRASAD MISHRA	Washing Allowance	678.00	678.00	
Designation : Security Guard	Overtime		439.00	
Department : Operations	Holiday Encashment		488.00	
P.F. A/C No. : DL/22524/44369				
E.S.I. A/C No. : 2012555174				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 015401521567				
UAN No : 100625311443				
	Total	15,117.00	16,044.00	Gross Deduction 2,011.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,033.00

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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098983	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29980	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	173.00
Employee Name : SANJAY KUMAR	Transport Allowance	1,771.00	1,771.00		
Father Name : PURAN SINGH	Washing Allowance	678.00	678.00		
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182401500404					
UAN No : 100626694424					
	Total	15,117.00	15,117.00	Gross Deduction	1,321.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	13,796.00

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 : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G099011	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30005	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 187.00
Employee Name : JITENDR PANDEY	Transport Allowance	1,771.00	1,771.00	
Father Name : SHIV PUJAN PANDEY	Washing Allowance	678.00	678.00	
Designation : Security Guard	Overtime		439.00	
Department : Operations	Holiday Encashment		488.00	
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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 08892281004356				
UAN No : 100627241310				
	Total	15,117.00	16,044.00	Gross Deduction 1,335.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,709.00

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 : October 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G109038	Basic	9,568.00	8,025.00	Provident Fund (Employee)	963.00
Old Employee Id : D30375	HRA	3,100.00	2,600.00	Miscellaneous Dedn - 2	153.00
Employee Name : MOHIT KUMAR	Transport Allowance	1,771.00	1,485.00		
Father Name : SHIV SINGH	Washing Allowance	678.00	569.00		
Designation : Security Guard	Holiday Encashment		488.00		
Department : Operations					
P.F. A/C No. : DL/22524/45765					
E.S.I. A/C No. : 2016123642					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 034301535631					
UAN No : 100727555790					
	Total	15,117.00	13,167.00	Gross Deduction	1,116.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,051.00

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 : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G109260	Basic	10,582.00	Miscellaneous Dedn - 2 180.00
Old Employee Id : D30398	HRA	4,176.00	Provident Fund (Employee) 1,270.00
Employee Name : ASHOK KUMAR RAI	Transport Allowance	1,171.00	
Father Name : BABAN RAI	Washing Allowance	789.00	
Designation : Security Agent	Holiday Encashment	539.00	
Department : Operations			
P.F. A/C No. : DL/22524/45521			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 071601508913			
UAN No : 100093249692			
Total		16,718.00	Gross Deduction 1,450.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 15,807.00

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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G114820	Basic		10,582.00	10,582.00	Miscellaneous Dedn - 2	135.00
Old Employee Id : D30692	HRA		900.00	900.00	ESI (Employee)	221.00
Employee Name : RACHNA DIXIT	Transport Allowance		715.00	715.00	Provident Fund (Employee)	1,270.00
Father Name : RAJ KUMAR	Washing Allowance		552.00	552.00		
Designation : Lady Security Guard	Holiday Encashment			411.00		
Department : Operations						
P.F. A/C No. : DL/22524/46377						
E.S.I. A/C No. : 2016232970						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 3080001700089590						
UAN No : 100753734480						
	Total		12,749.00	13,160.00	Gross Deduction	1,626.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	11,534.00

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 : October 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G115153	Basic	9,568.00	7,407.00	Provident Fund (Employee)	889.00
Old Employee Id : D30702	HRA	3,100.00	2,400.00	Miscellaneous Dedn - 2	140.00
Employee Name : ATENDER KUMAR	Transport Allowance	1,771.00	1,371.00		
Father Name : SARVESH SINGH	Washing Allowance	678.00	525.00		
Designation : Security Guard	Holiday Encashment		488.00		
Department : Operations					
P.F. A/C No. : DL/22524/46378					
E.S.I. A/C No. : 2013669481					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3080000100554376					
UAN No : 100754006173					
	Total	15,117.00	12,191.00	Gross Deduction	1,029.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	11,162.00

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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G119162	Basic		9,568.00	8,951.00	Miscellaneous Dedn - 2	167.00
Old Employee Id : D30799	HRA		3,100.00	2,900.00	Loan & Advance	668.00
Employee Name : RAMPAL .	Transport Allowance		1,771.00	1,657.00	Provident Fund (Employee)	1,074.00
Father Name : BHAGAT RAM	Washing Allowance		678.00	634.00		
Designation : Security Guard	Holiday Encashment			488.00		
Department : Operations						
P.F. A/C No. : DL/22524/46680						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.00	Woff : 4.00					
Paid Days : 29.00	LOP : 2.00					
NFH Days : 1.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 36091872388						
UAN No :						
	Total		15,117.00	14,630.00	Gross Deduction	1,909.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	12,721.00

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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G119163	Basic	9,568.00	9,568.00	Loan & Advance	455.00
Old Employee Id : D30800	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	173.00
Employee Name : RAMESH CHAND	Transport Allowance	1,771.00	1,771.00	Provident Fund (Employee)	1,148.00
Father Name : JAYNARAYAN	Washing Allowance	678.00	678.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46681					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF BIKANER AND JAIPUR					
Bank Account No : 61328655180					
UAN No :					
	Total	15,117.00	15,117.00	Gross Deduction	1,776.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	13,341.00

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 : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G119167	Basic	9,568.00	9,259.00	Miscellaneous Dedn - 2 173.00
Old Employee Id : D30804	HRA	3,100.00	3,000.00	Provident Fund (Employee) 1,111.00
Employee Name : ANIL KUMAR	Transport Allowance	1,771.00	1,714.00	Loan & Advance 646.00
Father Name : ROSHAN LAL	Washing Allowance	678.00	656.00	
Designation : Security Guard	Holiday Encashment		488.00	
Department : Operations				
P.F. A/C No. : DL/22524/46692				
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 : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	15,117.00	15,117.00	Gross Deduction 1,930.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 13,187.00

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 : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G120660	Basic	9,568.00	2,469.00	Provident Fund (Employee)	296.00
Old Employee Id : D30872	HRA	3,100.00	800.00	Miscellaneous Dedn - 1	500.00
Employee Name : SUDHIR KUMAR	Transport Allowance	1,771.00	457.00	Registration Fee Dedn	250.00
Father Name : VED PRAKASH	Washing Allowance	678.00	175.00	Miscellaneous Dedn - 2	47.00
Designation : Security Guard				Loan & Advance	668.00
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 : 7.00 Woff : 1.00					
Paid Days : 8.00 LOP : 23.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	15,117.00	3,901.00	Gross Deduction	1,761.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	2,140.00

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 : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G120667	Basic		9,568.00	3,086.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30879	HRA		3,100.00	1,000.00	Provident Fund (Employee)	370.00
Employee Name : MD.AZAD KHAN	Transport Allowance		1,771.00	571.00	Loan & Advance	455.00
Father Name : MD.MUMTAJ KHAN	Washing Allowance		678.00	219.00	Registration Fee Dedn	250.00
Designation : Security Guard					Miscellaneous Dedn - 2	60.00
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 : 9.00	Woff : 1.00					
Paid Days : 10.00	LOP : 21.00					
NFH Days : 0.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	Total		15,117.00	4,876.00	Gross Deduction	1,635.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	3,241.00

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.