



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

Month : October 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G004346	Basic	9,724.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D15092	HRA	3,000.00	Provident Fund (Employee)	853.00
Employee Name : Arjun Singh	Transport Allowance	2,517.00		
Father Name : SH BACHAN SINGH	PPA	1,000.00		
Designation : Security Guard	Washing Allowance	775.00		
Department : Operations	Holiday Encashment			
P.F. A/C No. : DL/22524/23764				
E.S.I. A/C No. : 2013340555				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 18.67	Woff : 3.00			
Paid Days : 22.00	LOP : 8.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502128				
UAN No : 100089422217				
	<b>Total</b>	<b>17,016.00</b>	<b>Gross Deduction</b>	<b>1,153.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			<b>Net Pay</b>	<b>11,838.00</b>

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

Month : October 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G041167	Basic	9,724.00	9,306.00	Provident Fund (Employee)	1,117.00
Old Employee Id : D26783	HRA	3,000.00	2,871.00	Miscellaneous Dedn - 2	300.00
Employee Name : VIJAY BAHADUR	Transport Allowance	2,517.00	2,409.00		
Father Name : BALAK RAM	PPA	1,000.00	957.00		
Designation : Security Guard	Washing Allowance	775.00	742.00		
Department : Operations	Holiday Encashment		549.00		
P.F. A/C No. : DL/22524/37251					
E.S.I. A/C No. : 1106922510					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.67	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001501985					
UAN No : 100403415200					
	<b>Total</b>	<b>17,016.00</b>	<b>16,834.00</b>	<b>Gross Deduction</b>	<b>1,417.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>15,417.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G047675	Basic	9,724.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D27148	HRA	3,000.00	Provident Fund (Employee) 1,004.00
Employee Name : GULAB SINGH	Transport Allowance	2,517.00	
Father Name : RUPAN SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	
Department : Operations			
P.F. A/C No. : DL/22524/38332			
E.S.I. A/C No. : 2014878930			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 23.67 Woff : 3.00			
Paid Days : 26.00 LOP : 4.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135401506747			
UAN No : 100156786056			
<b>Total</b>		<b>17,016.00</b>	<b>Gross Deduction 1,304.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			<b>Net Pay 13,334.00</b>

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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 : G064511	Basic		9,724.00	9,724.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D28255	HRA		3,000.00	3,000.00	Provident Fund (Employee)	1,167.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance		2,517.00	2,517.00		
Father Name : VINOD SINGH	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		775.00	775.00		
Department : Operations	Holiday Encashment			549.00		
P.F. A/C No. : DL/22524/40909						
E.S.I. A/C No. : 6922088089						
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 : 083101515784						
UAN No : 100067489847						
	<b>Total</b>		<b>17,016.00</b>	<b>17,565.00</b>	<b>Gross Deduction</b>	<b>1,467.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					<b>Net Pay</b>	<b>16,098.00</b>

**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 : G072922	Basic	9,724.00	8,156.00	Provident Fund (Employee)	979.00
Old Employee Id : D28684	HRA	3,000.00	2,516.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,517.00	2,111.00		
Father Name : PADAM SINGH	PPA	1,000.00	839.00		
Designation : Security Guard	Washing Allowance	775.00	650.00		
Department : Operations	Holiday Encashment		549.00		
P.F. A/C No. : DL/22524/42050					
E.S.I. A/C No. : 2015442237					
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 : 181901502779					
UAN No : 100519162854					
	<b>Total</b>	<b>17,016.00</b>	<b>14,821.00</b>	<b>Gross Deduction</b>	<b>1,279.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>13,542.00</b>

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

Month : October 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G072923	Basic	9,724.00	8,156.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D28685	HRA	3,000.00	2,516.00	Provident Fund (Employee)	979.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	2,517.00	2,111.00		
Father Name : YADUNANDAN YADAV	PPA	1,000.00	839.00		
Designation : Security Guard	Washing Allowance	775.00	650.00		
Department : Operations	Holiday Encashment		549.00		
P.F. A/C No. : DL/22524/42051					
E.S.I. A/C No. : 2012061472					
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 : 181901502778					
UAN No : 100520625239					
<b>Total</b>		<b>17,016.00</b>	<b>14,821.00</b>	<b>Gross Deduction</b>	<b>1,279.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>13,542.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G072925	Basic		9,724.00	9,724.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D28687	HRA		1,500.00	1,500.00	ESI (Employee)	229.00
Employee Name : KIRAN YADAV	Transport Allowance		800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : RAKESH KUMAR	Washing Allowance		820.00	820.00		
Designation : Lady Security Guard	Overtime			621.00		
Department : Operations	Holiday Encashment			414.00		
P.F. A/C No. : DL/22524/42053						
E.S.I. A/C No. : 2015442251						
Loan Balance : NIL						
OT Hrs/Days : 0.75      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 : 054201518982						
UAN No : 100519455911						
	<b>Total</b>		12,844.00	13,879.00	<b>Gross Deduction</b>	<b>1,696.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					<b>Net Pay</b>	12,183.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G073530	Basic	9,724.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D28690	HRA	3,000.00	Provident Fund (Employee) 1,167.00
Employee Name : JITENDER .	Transport Allowance	2,517.00	
Father Name : RATTAN SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	
Department : Operations	Holiday Encashment	549.00	
P.F. A/C No. : DL/22524/42041			
E.S.I. A/C No. : 1112199683			
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 : 054201519096			
UAN No : 100519689052			
	<b>Total</b>	<b>17,016.00</b>	<b>Gross Deduction 1,467.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			<b>Net Pay 16,098.00</b>

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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 : G073533	Basic	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D28694	HRA	1,500.00	Miscellaneous Dedn - 2 300.00
Employee Name : SNEHA SINGH	Transport Allowance	800.00	ESI (Employee) 218.00
Father Name : BALAK RAM	Washing Allowance	820.00	
Designation : Lady Security Guard	Holiday Encashment	414.00	
Department : Operations			
P.F. A/C No. : DL/22524/42044			
E.S.I. A/C No. : 2015442304			
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 : 054201520400			
UAN No : 100517412887			
<b>Total</b>		<b>12,844.00</b>	<b>13,258.00</b>
			<b>Gross Deduction 1,685.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			<b>Net Pay 11,573.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G073585	Basic		9,724.00	9,724.00	ESI (Employee)	240.00
Old Employee Id : D28712	HRA		1,500.00	1,500.00	Miscellaneous Dedn - 2	300.00
Employee Name : POONAM SINGH	Transport Allowance		800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : OM KUMAR	Washing Allowance		820.00	820.00		
Designation : Lady Security Guard	Overtime			1,243.00		
Department : Operations	Holiday Encashment			414.00		
P.F. A/C No. : DL/22524/42072						
E.S.I. A/C No. : 1112898229						
Loan Balance : NIL						
OT Hrs/Days : 1.50      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 : 028601511226						
UAN No : 100505631775						
	<b>Total</b>		12,844.00	14,501.00	<b>Gross Deduction</b>	<b>1,707.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					<b>Net Pay</b>	12,794.00

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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 : G074121	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D28745	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : GOPAL CHANDRA	Transport Allowance	2,517.00	2,517.00	
Father Name : LALITA PRASAD	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		1,186.00	
P.F. A/C No. : DL/22524/42084	Holiday Encashment		549.00	
E.S.I. A/C No. : 1113948076				
Loan Balance : NIL				
OT Hrs/Days : 1.08      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 : 028601511224				
UAN No : 100505336542				
	<b>Total</b>	17,016.00	<b>18,751.00</b>	<b>Gross Deduction 1,467.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 17,284.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G075065	Basic	9,724.00	Miscellaneous Dedn - 2 300.00
Old Employee Id :	HRA	3,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJ KUMAR YADAV	Transport Allowance	2,517.00	
Father Name : BIHARI LAL YADAV	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	
Department : Operations	Overtime	911.00	
P.F. A/C No. : DL/22524/42147	Holiday Encashment	549.00	
E.S.I. A/C No. : 2013157103			
Loan Balance : NIL			
OT Hrs/Days : 0.83 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 : 054201520399			
UAN No : 100504839068			
<b>Total</b>		<b>17,016.00</b>	<b>Gross Deduction 1,467.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			<b>Net Pay 17,009.00</b>

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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G077498	Basic		9,724.00	9,724.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D28894	HRA		3,000.00	3,000.00	Provident Fund (Employee)	1,167.00
Employee Name : GAJENDRA KUMAR	Transport Allowance		2,517.00	2,517.00		
Father Name : JANAK SINGH	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		775.00	775.00		
Department : Operations	Overtime			1,098.00		
P.F. A/C No. : DL/22524/42601	Holiday Encashment			549.00		
E.S.I. A/C No. : 2015528796						
Loan Balance : NIL						
OT Hrs/Days : 1.00      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 : 054201521172						
UAN No : 100505168713						
	<b>Total</b>		17,016.00	<b>18,663.00</b>	<b>Gross Deduction</b>	<b>1,467.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					<b>Net Pay</b>	<b>17,196.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G078182	Basic	9,724.00	7,110.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D28916	HRA	3,000.00	2,194.00	Provident Fund (Employee) 853.00
Employee Name : RAJEEV KUMAR	Transport Allowance	2,517.00	1,840.00	
Father Name : RISAPAL SINGH	PPA	1,000.00	731.00	
Designation : Security Guard	Washing Allowance	775.00	567.00	
Department : Operations	Holiday Encashment		549.00	
P.F. A/C No. : DL/22524/42664				
E.S.I. A/C No. : 2015563433				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 18.67      Woff : 3.00				
Paid Days : 22.00      LOP : 8.00				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 6446000100006719				
UAN No : 100512157707				
	<b>Total</b>	<b>17,016.00</b>	<b>12,991.00</b>	<b>Gross Deduction 1,153.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 11,838.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G086790	Basic	9,724.00	7,528.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D29459	HRA	1,500.00	1,161.00	Provident Fund (Employee) 903.00
Employee Name : RAMA DEVI	Transport Allowance	800.00	619.00	ESI (Employee) 171.00
Father Name : RAMRAJ	Washing Allowance	820.00	635.00	
Designation : Security Guard	Holiday Encashment		414.00	
Department : Operations				
P.F. A/C No. : DL/22524/43641				
E.S.I. A/C No. : 2015719246				
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 : CANARA BANK				
Bank Account No : 3333127001384				
UAN No : 100505903793				
	<b>Total</b>	12,844.00	<b>10,357.00</b>	<b>Gross Deduction 1,374.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 8,983.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G096500	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D29897	HRA		1,500.00	1,500.00	ESI (Employee)	218.00
Employee Name : SHALINI SINGH	Transport Allowance		800.00	800.00	Miscellaneous Dedn - 2	300.00
Father Name : UMA SHANKAR SINGH	Washing Allowance		820.00	820.00		
Designation : Lady Security Guard	Holiday Encashment			414.00		
Department : Operations						
P.F. A/C No. : DL/22524/44525						
E.S.I. A/C No. : 2015870939						
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 : 0627000102471901						
UAN No : 100627500855						
	<b>Total</b>		12,844.00	13,258.00	<b>Gross Deduction</b>	<b>1,685.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					<b>Net Pay</b>	11,573.00

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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 : G096501	Basic	9,724.00	9,097.00	ESI (Employee)	201.00
Old Employee Id : D29898	HRA	1,500.00	1,403.00	Provident Fund (Employee)	1,092.00
Employee Name : PRAMILA PRADHAN	Transport Allowance	800.00	748.00	Miscellaneous Dedn - 2	300.00
Father Name : BHUBAN PATRA	Washing Allowance	820.00	767.00		
Designation : Lady Security Guard	Overtime		207.00		
Department : Operations					
P.F. A/C No. : DL/22524/44495					
E.S.I. A/C No. : 2015870822					
Loan Balance : NIL					
OT Hrs/Days : 0.25	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20166143791					
UAN No : 100625354941					
	<b>Total</b>	<b>12,844.00</b>	<b>12,222.00</b>	<b>Gross Deduction</b>	<b>1,593.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>10,629.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
This is a computer generated statement, signature not required.



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

Month : October 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G103257	Basic	9,724.00	6,901.00	Provident Fund (Employee)	828.00
Old Employee Id : D30143	HRA	3,000.00	2,129.00	Miscellaneous Dedn - 2	300.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,517.00	1,786.00		
Father Name : RAJA SINGH	PPA	1,000.00	710.00		
Designation : Security Guard	Washing Allowance	775.00	550.00		
Department : Operations	Overtime		736.00		
P.F. A/C No. : DL/22524/45305	Holiday Encashment		549.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.67	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31697583872					
UAN No : 100666970420					
	<b>Total</b>	<b>17,016.00</b>	<b>13,361.00</b>	<b>Gross Deduction</b>	<b>1,128.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>12,233.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
This is a computer generated statement, signature not required.



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

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G112871	Basic		9,724.00	8,783.00	ESI (Employee)	201.00
Old Employee Id : D30643	HRA		1,500.00	1,355.00	Provident Fund (Employee)	1,054.00
Employee Name : KAJAL SINGH	Transport Allowance		800.00	723.00	Miscellaneous Dedn - 2	300.00
Father Name : KUSHAL PAL SINGH	Washing Allowance		820.00	741.00		
Designation : Lady Security Guard	Overtime			207.00		
Department : Operations	Holiday Encashment			414.00		
P.F. A/C No. : DL/22524/46440						
E.S.I. A/C No. : 2016271461						
Loan Balance : NIL						
OT Hrs/Days : 0.25      ED Days : NA						
Working Day : 23.00      Woff : 4.00						
Paid Days : 28.00      LOP : 3.00						
NFH Days : 1.00						
Bank Name : ORIENTAL BANK OF COMMERCE						
Bank Account No : 11372191038671						
UAN No :						
	<b>Total</b>		12,844.00	12,223.00	<b>Gross Deduction</b>	<b>1,555.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					<b>Net Pay</b>	10,668.00

**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.**