



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G074121	Basic	9,724.00	9,724.00	ESI (Employee) 356.00
Old Employee Id : D28745	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : GOPAL CHANDRA	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : LALITA PRASAD	PPA	466.00	466.00	
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		3,719.00	
P.F. A/C No. : DL/22524/42084	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 1113948076	PL Monthly Encashme		631.00	
Loan Balance : NIL	CL Monthly Encashme		486.00	
OT Hrs/Days : 3.83 ED Days : NA	Holiday Encashment		486.00	
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>	15,052.00	<b>21,184.00</b>	<b>Gross Deduction 1,823.00</b>
Deployed At : Taj Diplomatic Enclave, CAFETERIA Sardar Patel Marg,Diplomatic enclave				<b>Net Pay 19,361.00</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.



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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004346	Basic	9,724.00	9,567.00	ESI (Employee) 287.00
Old Employee Id : D15092	HRA	3,000.00	2,952.00	Miscellaneous Dedn - 2 300.00
Employee Name : Arjun Singh	Transport Allowance	1,000.00	984.00	Provident Fund (Employee) 1,148.00
Father Name : SH BACHAN SINGH	PPA	467.00	459.00	
Designation : Security Guard	Washing Allowance	863.00	849.00	
Department : Operations	Advanced Earned Bon		797.00	
P.F. A/C No. : DL/22524/23764	PL Monthly Encashme		622.00	
E.S.I. A/C No. : 2013340555	CL Monthly Encashme		486.00	
Loan Balance : NIL	Holiday Encashment		486.00	
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502128				
UAN No : 100089422217				
	<b>Total</b>	<b>15,054.00</b>	<b>17,202.00</b>	<b>Gross Deduction 1,735.00</b>
Deployed At : Taj Diplomatic Enclave, EXTRA Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 15,467.00</b>

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January 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G041167	Basic	9,725.00	9,620.00	ESI (Employee) 288.00
Old Employee Id : D26783	HRA	2,999.00	2,967.00	Miscellaneous Dedn - 2 300.00
Employee Name : VIJAY BAHADUR	Transport Allowance	1,000.00	989.00	Provident Fund (Employee) 1,154.00
Father Name : BALAK RAM	PPA	466.00	461.00	
Designation : Security Guard	Washing Allowance	861.00	852.00	
Department : Operations	Advanced Earned Bon		802.00	
P.F. A/C No. : DL/22524/37251	PL Monthly Encashme		622.00	
E.S.I. A/C No. : 1106922510	CL Monthly Encashme		486.00	
Loan Balance : NIL	Holiday Encashment		486.00	
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 164001501985				
UAN No : 100403415200				
	<b>Total</b>	<b>15,051.00</b>	<b>17,285.00</b>	<b>Gross Deduction 1,742.00</b>
Deployed At : Taj Diplomatic Enclave, EXTRA Sardar Patel Marg,Diplomatic enclave				<b>Net Pay 15,543.00</b>

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047675	Basic	9,724.00	9,724.00	ESI (Employee) 300.00
Old Employee Id : D27148	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : GULAB SINGH	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : RUPAN SINGH	PPA	466.00	466.00	
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		486.00	
P.F. A/C No. : DL/22524/38332	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 2014878930	PL Monthly Encashme		631.00	
Loan Balance : NIL	CL Monthly Encashme		486.00	
OT Hrs/Days : 0.50 ED Days : NA	Holiday Encashment		486.00	
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 : 135401506747				
UAN No : 100156786056				
	<b>Total</b>	15,052.00	<b>17,951.00</b>	<b>Gross Deduction 1,767.00</b>
Deployed At : Taj Diplomatic Enclave, EXTRA Sardar Patel Marg,Diplomatic enclave				<b>Net Pay 16,184.00</b>

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G064511	Basic	9,724.00	9,410.00	ESI (Employee) 282.00
Old Employee Id : D28255	HRA	3,001.00	2,904.00	Miscellaneous Dedn - 2 300.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	1,000.00	968.00	Provident Fund (Employee) 1,129.00
Father Name : VINOD SINGH	PPA	466.00	451.00	
Designation : Security Guard	Washing Allowance	862.00	834.00	
Department : Operations	Advanced Earned Bon		783.00	
P.F. A/C No. : DL/22524/40909	PL Monthly Encashme		607.00	
E.S.I. A/C No. : 6922088089	CL Monthly Encashme		486.00	
Loan Balance : NIL	Holiday Encashment		486.00	
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 : ICICI BANK				
Bank Account No : 083101515784				
UAN No : 100067489847				
	<b>Total</b>	15,053.00	16,929.00	<b>Gross Deduction 1,711.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay 15,218.00</b>

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G072922	Basic	9,724.00	5,960.00	ESI (Employee)	182.00
Old Employee Id : D28684	HRA	3,000.00	1,839.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAKESH KUMAR	Transport Allowance	1,000.00	613.00	Provident Fund (Employee)	715.00
Father Name : PADAM SINGH	PPA	466.00	286.00		
Designation : Security Guard	Washing Allowance	862.00	528.00		
Department : Operations	Overtime		320.00		
P.F. A/C No. : DL/22524/42050	Advanced Earned Bon		496.00		
E.S.I. A/C No. : 2015442237	PL Monthly Encashme		388.00		
Loan Balance : NIL	Holiday Encashment		486.00		
OT Hrs/Days : 0.33 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 19.00 LOP : 12.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 181901502779					
UAN No : 100519162854					
	<b>Total</b>	15,052.00	<b>10,916.00</b>	<b>Gross Deduction</b>	<b>1,197.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>9,719.00</b>

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G072923	Basic	9,724.00	5,333.00	ESI (Employee)	159.00
Old Employee Id : D28685	HRA	3,000.00	1,645.00	Miscellaneous Dedn - 2	300.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	1,000.00	548.00	Provident Fund (Employee)	640.00
Father Name : YADUNANDAN YADAV	PPA	466.00	256.00		
Designation : Security Guard	Washing Allowance	862.00	473.00		
Department : Operations	Advanced Earned Bon		444.00		
P.F. A/C No. : DL/22524/42051	PL Monthly Encashmei		340.00		
E.S.I. A/C No. : 2012061472	Holiday Encashment		486.00		
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 : 181901502778					
UAN No : 100520625239					
	<b>Total</b>	<b>15,052.00</b>	<b>9,525.00</b>	<b>Gross Deduction</b>	<b>1,099.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>8,426.00</b>

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G072925	Basic	9,724.00	9,724.00	ESI (Employee) 267.00
Old Employee Id : D28687	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : KIRAN YADAV	Transport Allowance	500.00	500.00	Provident Fund (Employee) 1,167.00
Father Name : RAKESH KUMAR	Overtime		1,991.00	
Designation : Lady Security Guard	Advanced Earned Bon		810.00	
Department : Operations	PL Monthly Encashme		471.00	
P.F. A/C No. : DL/22524/42053	CL Monthly Encashme		362.00	
E.S.I. A/C No. : 2015442251	Holiday Encashment		362.00	
Loan Balance : NIL				
OT Hrs/Days : 2.75 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>	11,224.00	<b>15,220.00</b>	<b>Gross Deduction 1,734.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay 13,486.00</b>

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January 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G073533	Basic	9,724.00	9,410.00	ESI (Employee)	234.00
Old Employee Id : D28694	HRA	1,000.00	968.00	Miscellaneous Dedn - 2	300.00
Employee Name : SNEHA SINGH	Transport Allowance	500.00	484.00	Provident Fund (Employee)	1,129.00
Father Name : BALAK RAM	Overtime		543.00		
Designation : Lady Security Guard	Advanced Earned Bon		784.00		
Department : Operations	PL Monthly Encashme		453.00		
P.F. A/C No. : DL/22524/42044	CL Monthly Encashme		362.00		
E.S.I. A/C No. : 2015442304	Holiday Encashment		362.00		
Loan Balance : NIL					
OT Hrs/Days : 0.75	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201520400					
UAN No : 100517412887					
<b>Total</b>		<b>11,224.00</b>	<b>13,366.00</b>	<b>Gross Deduction</b>	<b>1,663.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>11,703.00</b>

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G073585	Basic	9,724.00	9,724.00	ESI (Employee)	259.00
Old Employee Id : D28712	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : POONAM SINGH	Transport Allowance	500.00	500.00	Provident Fund (Employee)	1,167.00
Father Name : OM KUMAR	Overtime		1,542.00		
Designation : Lady Security Guard	Advanced Earned Bon		810.00		
Department : Operations	PL Monthly Encashme		471.00		
P.F. A/C No. : DL/22524/42072	CL Monthly Encashme		362.00		
E.S.I. A/C No. : 1112898229	Holiday Encashment		362.00		
Loan Balance : NIL					
OT Hrs/Days : 2.13	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>	11,224.00	<b>14,771.00</b>	<b>Gross Deduction</b>	<b>1,726.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>13,045.00</b>

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077498	Basic	9,724.00	9,619.00	ESI (Employee) 288.00
Old Employee Id : D28894	HRA	3,000.00	2,968.00	Miscellaneous Dedn - 2 300.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	1,000.00	989.00	Provident Fund (Employee) 1,154.00
Father Name : JANAK SINGH	PPA	466.00	461.00	
Designation : Security Guard	Washing Allowance	862.00	853.00	
Department : Operations	Advanced Earned Bon		801.00	
P.F. A/C No. : DL/22524/42601	PL Monthly Encashme		622.00	
E.S.I. A/C No. : 2015528796	CL Monthly Encashme		486.00	
Loan Balance : NIL	Holiday Encashment		486.00	
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201521172				
UAN No : 100505168713				
	<b>Total</b>	15,052.00	17,285.00	<b>Gross Deduction 1,742.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay 15,543.00</b>

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G078182	Basic	9,724.00	9,724.00	ESI (Employee)	300.00
Old Employee Id : D28916	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAJEEV KUMAR	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : RISAPAL SINGH	PPA	466.00	466.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Overtime		486.00		
P.F. A/C No. : DL/22524/42664	Advanced Earned Bon		810.00		
E.S.I. A/C No. : 2015563433	PL Monthly Encashme		631.00		
Loan Balance : NIL	CL Monthly Encashme		486.00		
OT Hrs/Days : 0.50 ED Days : NA	Holiday Encashment		486.00		
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 : 6446000100006719					
UAN No : 100512157707					
	<b>Total</b>	15,052.00	<b>17,951.00</b>	<b>Gross Deduction</b>	<b>1,767.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>16,184.00</b>

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G086790	Basic	9,724.00	9,724.00	ESI (Employee)	267.00
Old Employee Id : D29459	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAMA DEVI	Transport Allowance	500.00	500.00	Provident Fund (Employee)	1,167.00
Father Name : RAMRAJ	Overtime		1,991.00		
Designation : Lady Security Guard	Advanced Earned Bon		810.00		
Department : Operations	PL Monthly Encashme		471.00		
P.F. A/C No. : DL/22524/43641	CL Monthly Encashme		362.00		
E.S.I. A/C No. : 2015719246	Holiday Encashment		362.00		
Loan Balance : NIL					
OT Hrs/Days : 2.75	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No : 3333101003359					
UAN No : 100505903793					
	<b>Total</b>	11,224.00	15,220.00	<b>Gross Deduction</b>	<b>1,734.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>13,486.00</b>

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096500	Basic	9,724.00	9,724.00	ESI (Employee) 276.00
Old Employee Id : D29897	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : SHALINI SINGH	Transport Allowance	500.00	500.00	Provident Fund (Employee) 1,167.00
Father Name : UMA SHANKAR SINGH	Overtime		2,534.00	
Designation : Lady Security Guard	Advanced Earned Bon		810.00	
Department : Operations	PL Monthly Encashme		471.00	
P.F. A/C No. : DL/22524/44525	CL Monthly Encashme		362.00	
E.S.I. A/C No. : 2015870939	Holiday Encashment		362.00	
Loan Balance : NIL				
OT Hrs/Days : 3.50 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>	11,224.00	15,763.00	<b>Gross Deduction 1,743.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay 14,020.00</b>

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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096501	Basic	9,724.00	9,724.00	ESI (Employee) 243.00
Old Employee Id : D29898	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : PRAMILA PRADHAN	Transport Allowance	500.00	500.00	Provident Fund (Employee) 1,167.00
Father Name : BHUBAN PATRA	Overtime		637.00	
Designation : Lady Security Guard	Advanced Earned Bon		810.00	
Department : Operations	PL Monthly Encashme		471.00	
P.F. A/C No. : DL/22524/44495	CL Monthly Encashme		362.00	
E.S.I. A/C No. : 2015870822	Holiday Encashment		362.00	
Loan Balance : NIL				
OT Hrs/Days : 0.88 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20166143791				
UAN No : 100625354941				
	<b>Total</b>	<b>11,224.00</b>	<b>13,866.00</b>	<b>Gross Deduction 1,710.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay 12,156.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G127337	Basic	9,724.00	9,724.00	ESI (Employee) 291.00
Old Employee Id :	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : JAGNARAYAN SINGH	PPA	466.00	466.00	
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Advanced Earned Bon		810.00	
P.F. A/C No. : DL/22524/57744	PL Monthly Encashme		631.00	
E.S.I. A/C No. : 2016565408	CL Monthly Encashme		486.00	
Loan Balance : NIL	Holiday Encashment		486.00	
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 : 028601511222				
UAN No : 101035174504				
	<b>Total</b>	15,052.00	<b>17,465.00</b>	<b>Gross Deduction 1,758.00</b>
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay 15,707.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G018223	Basic	11,526.00	11,154.00	ESI (Employee) 291.00
Old Employee Id : D24841	HRA	2,807.00	2,716.00	Provident Fund (Employee) 1,338.00
Employee Name : Sushil Kumar Singh	Transport Allowance	2,064.00	1,997.00	
Father Name : RANJIT SINGH	Washing Allowance	893.00	864.00	
Designation : Security Guard	Advanced Earned Bon		418.00	
Department : Operations	PL Monthly Encashmei		329.00	
P.F. A/C No. : DL/22524/32299				
E.S.I. A/C No. : 2014074480				
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				
Bank Name : ICICI BANK				
Bank Account No : 135901502302				
UAN No : 100376102552				
	<b>Total</b>	<b>17,290.00</b>	<b>17,478.00</b>	<b>Gross Deduction 1,629.00</b>
Deployed At : Taj Diplomatic Enclave, Vasant Kunj NEW DELHI				<b>Net Pay 15,849.00</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

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G040645	Basic	10,153.00	5,895.00	ESI (Employee)	159.00
Old Employee Id : D26749	HRA	2,372.00	1,377.00	Miscellaneous Dedn - 2	18.00
Employee Name : RANJAN KUMAR	Transport Allowance	1,743.00	1,012.00	Provident Fund (Employee)	707.00
Father Name : DINESHWAR MEHTO	Washing Allowance	963.00	559.00		
Designation : Security Guard	Advanced Earned Bon		418.00		
Department : Operations	PL Monthly Encashmei		329.00		
P.F. A/C No. : DL/22524/37114					
E.S.I. A/C No. : 2014678063					
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 : 034301531228					
UAN No : 100307465586					
	<b>Total</b>	<b>15,231.00</b>	<b>9,590.00</b>	<b>Gross Deduction</b>	<b>884.00</b>
Deployed At : Taj Diplomatic Enclave, Vasant Kunj NEW DELHI				<b>Net Pay</b>	<b>8,706.00</b>

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