



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

**DELHI BRANCH,,,**

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G002437	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D12635	HRA	1,150.00	1,150.00	ESI (Employee)	264.00
Employee Name : Mukesh Kumar	Transport Allowance	600.00	600.00		
Father Name : UGRAH NARAYAN SAH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		2,460.00		
Department : Operations	PL Monthly Encashment		496.00		
P.F. A/C No. : DL/22524/21452	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2012959168	Holiday Encashment		381.00		
Loan Balance : NIL					
OT Hrs/Days : 3.00      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 : 072201507066					
UAN No : 100236907787					
	<b>Total</b>	11,818.00	<b>15,536.00</b>	<b>Gross Deduction</b>	<b>1,412.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place				<b>Net Pay</b>	<b>14,124.00</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 : August 2016

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G009621	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D20964	HRA	1,150.00	1,150.00	Miscellaneous Dedn - 2	39.00
Employee Name : Bhupendra Singh	Transport Allowance	600.00	600.00	ESI (Employee)	249.00
Father Name : BANGALI BABU	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,634.00		
Department : Operations	PL Monthly Encashment		496.00		
P.F. A/C No. : DL/22524/29984	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2013828873	Holiday Encashment		381.00		
Loan Balance : NIL					
OT Hrs/Days : 2.00      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 : 071501506159					
UAN No : 100113194915					
	<b>Total</b>	11,818.00	<b>14,710.00</b>	<b>Gross Deduction</b>	<b>1,436.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place				<b>Net Pay</b>	<b>13,274.00</b>

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

DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G019215	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D24981	HRA	1,808.00	1,808.00	
Employee Name : Suman Kumar Singh	Transport Allowance	1,374.00	1,374.00	
Father Name : SUSHIL KUMAR SINGH	PPA	1,548.00	1,548.00	
Designation : Security Marshal	Washing Allowance	771.00	771.00	
Department : Operations	Overtime		898.00	
P.F. A/C No. : DL/22524/32643	PL Monthly Encashment		114.00	
E.S.I. A/C No. : 2014123907				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 : 000701641599				
UAN No : 100368462219				
<b>Total</b>		15,069.00	16,081.00	<b>Gross Deduction 1,148.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place				<b>Net Pay 14,933.00</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  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G032933	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D26046	HRA	1,150.00	1,150.00	ESI (Employee)	241.00
Employee Name : SANTOSH KUMAR SINGH	Transport Allowance	600.00	600.00		
Father Name : SHRI SHIPAH SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,144.00		
Department : Operations	PL Monthly Encashment		496.00		
P.F. A/C No. : DL/22524/35535	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2014456179	Holiday Encashment		381.00		
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 : STATE BANK OF INDIA					
Bank Account No : 10193246982					
UAN No : 100337097219					
	<b>Total</b>	<b>11,818.00</b>	<b>14,220.00</b>	<b>Gross Deduction</b>	<b>1,389.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place				<b>Net Pay</b>	<b>12,831.00</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 : August 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G064527	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28271	HRA	1,076.00	1,076.00	ESI (Employee)	256.00
Employee Name : VIPIN KUMAR SINGH	Transport Allowance	561.00	561.00		
Father Name : JAMADAR SINGH	Washing Allowance	468.00	468.00		
Designation : Security Guard	Overtime		2,182.00		
Department : Operations	PL Monthly Encashment		457.00		
P.F. A/C No. : DL/22524/40935	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2015291902	Holiday Encashment		381.00		
Loan Balance : NIL					
OT Hrs/Days : 3.25	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 : 113201504430					
UAN No : 100020903385					
	<b>Total</b>	11,673.00	<b>15,074.00</b>	<b>Gross Deduction</b>	<b>1,404.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place				<b>Net Pay</b>	<b>13,670.00</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 : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077488	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28884	HRA	1,178.00	1,178.00	ESI (Employee) 230.00
Employee Name : SNEH GUPTA	Transport Allowance	644.00	644.00	
Father Name : PREM KUMAR GUPTA	Washing Allowance	515.00	515.00	
Designation : Lady Security Guard	Overtime		468.00	
Department : Operations	PL Monthly Encashment		477.00	
P.F. A/C No. : DL/22524/42583	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2015528774	Holiday Encashment		381.00	
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 071501506286				
UAN No : 100505717453				
	<b>Total</b>	<b>11,905.00</b>	<b>13,612.00</b>	<b>Gross Deduction 1,378.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place				<b>Net Pay 12,234.00</b>

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DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G094317	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29791	HRA	1,150.00	1,150.00	ESI (Employee)	237.00
Employee Name : LOKESH KUMAR	Transport Allowance	600.00	600.00	Loan & Advance	191.00
Father Name : LAKSHMAN SHARMA	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		926.00		
Department : Operations	PL Monthly Encashment		496.00		
P.F. A/C No. : DL/22524/44287	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2015818870	Holiday Encashment		381.00		
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 : PUNJAB NATIONAL BANK					
Bank Account No : 7789000100013163					
UAN No : 100626080498					
	<b>Total</b>	<b>11,818.00</b>	<b>14,002.00</b>	<b>Gross Deduction</b>	<b>1,576.00</b>
				<b>Net Pay</b>	<b>12,426.00</b>

Deployed At : H&M Hennes & Mauritz Retail Pvt. Ltd., B-15,16 Inner Circle Connaught Place

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DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G095850	Basic	9,450.00	7,621.00	Provident Fund (Employee)	915.00
Old Employee Id : D29850	HRA	1,383.00	1,115.00	ESI (Employee)	230.00
Employee Name : DIPAK KUMAR SINGH	Transport Allowance	905.00	730.00		
Father Name : RAM SAHAY SINGH	Washing Allowance	565.00	456.00		
Designation : Security Guard	Overtime		2,832.00		
Department : Operations	Advanced Earned Bonus		154.00		
P.F. A/C No. : DL/22524/44454	PL Monthly Encashment		267.00		
E.S.I. A/C No. : 2015870304	Holiday Encashment		381.00		
Loan Balance : NIL					
OT Hrs/Days : 3.50	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 103701509003					
UAN No : 100626837866					
	<b>Total</b>	<b>12,303.00</b>	<b>13,556.00</b>	<b>Gross Deduction</b>	<b>1,145.00</b>
				<b>Net Pay</b>	<b>12,411.00</b>

Deployed At : H&M Hennes & Mauritz Retail Pvt. Ltd., B-15,16 Inner Circle Connaught Place

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G105282	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30203	HRA	1,150.00	1,150.00	ESI (Employee)	243.00
Employee Name : DIGVIJAY KUMAR	Transport Allowance	600.00	600.00		
Father Name : SARVNARAYAN SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,307.00		
Department : Operations	PL Monthly Encashment		496.00		
P.F. A/C No. : DL/22524/45401	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2016091456	Holiday Encashment		381.00		
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 : CORPORATION BANK					
Bank Account No : 131300101007922					
UAN No : 100692539525					
	<b>Total</b>	<b>11,818.00</b>	<b>14,383.00</b>	<b>Gross Deduction</b>	<b>1,391.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place				<b>Net Pay</b>	<b>12,992.00</b>

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DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G105983	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30218	HRA	1,579.00	1,579.00	ESI (Employee)	238.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,053.00	1,053.00		
Father Name : MAHENDRA SHAW	Washing Allowance	517.00	517.00		
Designation : Security Guard	Overtime		1,307.00		
Department : Operations	PL Monthly Encashment		57.00		
P.F. A/C No. : DL/22524/45432					
E.S.I. A/C No. : 2016091636					
Loan Balance : NIL					
OT Hrs/Days : 2.00	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 : 054201526867					
UAN No : 100692179442					
	<b>Total</b>	12,717.00	14,081.00	<b>Gross Deduction</b>	1,386.00
				<b>Net Pay</b>	12,695.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G110100	Basic	9,568.00	8,951.00	ESI (Employee) 231.00
Old Employee Id : D30497	HRA	1,877.00	1,756.00	Provident Fund (Employee) 1,074.00
Employee Name : PINTU KUMAR	Transport Allowance	1,247.00	1,167.00	
Father Name : SUDHIR SINGH	Washing Allowance	532.00	498.00	
Designation : Security Guard	Overtime		1,267.00	
Department : Operations	PL Monthly Encashment		19.00	
P.F. A/C No. : DL/22524/45918				
E.S.I. A/C No. : 2016132935				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629301518417				
UAN No :				
	<b>Total</b>	13,224.00	13,658.00	<b>Gross Deduction 1,305.00</b>
				<b>Net Pay 12,353.00</b>

Deployed At : H&M Hennes & Mauritz Retail Pvt. Ltd., B-15,16 Inner Circle Connaught Place

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G110680	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D30523	HRA	1,150.00	1,113.00	ESI (Employee)	221.00
Employee Name : KARAM CHANDRA	Transport Allowance	600.00	581.00		
Father Name : MATAFER	Washing Allowance	500.00	484.00		
Designation : Security Guard	Overtime		381.00		
Department : Operations	PL Monthly Encashment		477.00		
P.F. A/C No. : DL/22524/45962	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2016141850	Holiday Encashment		381.00		
Loan Balance : NIL					
OT Hrs/Days : 0.50      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 : 629301518418					
UAN No :					
	<b>Total</b>	11,818.00	<b>13,057.00</b>	<b>Gross Deduction</b>	<b>1,332.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place				<b>Net Pay</b>	<b>11,725.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate		
Employee Code : G114501	Basic	9,568.00	3,395.00	ESI (Employee) 74.00
Old Employee Id : D30681	HRA	1,150.00	408.00	Provident Fund (Employee) 407.00
Employee Name : SANJAY KUMAR	Transport Allowance	600.00	213.00	
Father Name : RAM RATAN	Washing Allowance	500.00	177.00	
Designation : Security Guard	PL Monthly Encashment		191.00	
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 : 10.00	Woff : 1.00			
Paid Days : 11.00	LOP : 20.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>11,818.00</b>	<b>4,384.00</b>	<b>Gross Deduction 481.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place				<b>Net Pay 3,903.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G116195	Basic	9,568.00	7,099.00	Provident Fund (Employee)	852.00
Old Employee Id : D30733	HRA	1,209.00	897.00	ESI (Employee)	194.00
Employee Name : ANUJ KUMAR	Transport Allowance	648.00	481.00	Registration Fee Dedn	250.00
Father Name : SHYAM SUNDER TRIVEDI	Washing Allowance	504.00	374.00	Loan & Advance	455.00
Designation : Security Guard	Overtime		1,852.00		
Department : Operations	PL Monthly Encashment		343.00		
P.F. A/C No. : NA	Holiday Encashment		381.00		
E.S.I. A/C No. : 2014678701					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201519956					
UAN No :					
	<b>Total</b>	11,929.00	11,427.00	<b>Gross Deduction</b>	<b>1,751.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place				<b>Net Pay</b>	<b>9,676.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G116851	Basic	9,568.00	3,704.00	ESI (Employee)	81.00
Old Employee Id : D30746	HRA	1,150.00	445.00	Provident Fund (Employee)	444.00
Employee Name : DHRUV SINGH CHAUHAN	Transport Allowance	600.00	232.00	Registration Fee Dedn	250.00
Father Name : DAULAT SINGH	Washing Allowance	500.00	194.00	Loan & Advance	646.00
Designation : Security Guard	PL Monthly Encashment		210.00		
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 : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>11,818.00</b>	<b>4,785.00</b>	<b>Gross Deduction</b>	<b>1,421.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place				<b>Net Pay</b>	<b>3,364.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G116852	Basic	9,567.00	3,086.00	Registration Fee Dedn	250.00
Old Employee Id : D30747	HRA	1,150.00	371.00	Loan & Advance	646.00
Employee Name : RAJ PAL	Transport Allowance	601.00	194.00	Provident Fund (Employee)	370.00
Father Name : RAMPREET	Washing Allowance	499.00	161.00	ESI (Employee)	76.00
Designation : Security Guard	Overtime		463.00		
Department : Operations	PL Monthly Encashment		172.00		
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 33769586427					
UAN No :					
	<b>Total</b>	<b>11,817.00</b>	<b>4,447.00</b>	<b>Gross Deduction</b>	<b>1,342.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place				<b>Net Pay</b>	<b>3,105.00</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.