



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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004346	Basic	9,724.00	9,724.00	ESI (Employee)	285.00
Old Employee Id : D15092	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,167.00
Employee Name : Arjun Singh	Transport Allowance	2,517.00	2,517.00	Miscellaneous Dedn - 2	300.00
Father Name : SH BACHAN SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations					
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502128					
UAN No : 100089422217					
	Total	17,016.00	17,016.00	Gross Deduction	1,752.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay	15,264.00

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

Month : April 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G041167	Basic		9,724.00	9,724.00	ESI (Employee)	315.00
Old Employee Id : D26783	HRA		3,000.00	3,000.00	Provident Fund (Employee)	1,167.00
Employee Name : VIJAY BAHADUR	Transport Allowance		2,517.00	2,517.00	Miscellaneous Dedn - 2	300.00
Father Name : BALAK RAM	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		775.00	775.00		
Department : Operations	Overtime			1,702.00		
P.F. A/C No. : DL/22524/37251						
E.S.I. A/C No. : 1106922510						
Loan Balance : NIL						
OT Hrs/Days : 1.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 164001501985						
UAN No : 100403415200						
	Total		17,016.00	18,718.00	Gross Deduction	1,782.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.					Net Pay	16,936.00

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 : April 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G047675	Basic	9,724.00	9,616.00	ESI (Employee)	305.00
Old Employee Id : D27148	HRA	3,000.00	2,967.00	Miscellaneous Dedn - 2	300.00
Employee Name : GULAB SINGH	Transport Allowance	2,517.00	2,489.00	Provident Fund (Employee)	1,154.00
Father Name : RUPAN SINGH	PPA	1,000.00	989.00		
Designation : Security Guard	Washing Allowance	775.00	766.00		
Department : Operations	Overtime		1,327.00		
P.F. A/C No. : DL/22524/38332					
E.S.I. A/C No. : 2014878930					
Loan Balance : NIL					
OT Hrs/Days : 1.17	ED Days : NA				
Working Day : 25.67	Woff : 4.00				
Paid Days : 29.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506747					
UAN No : 100156786056					
	Total	17,016.00	18,154.00	Gross Deduction	1,759.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay	16,395.00

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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G064511	Basic	9,724.00	7,887.00	Provident Fund (Employee)	946.00
Old Employee Id : D28255	HRA	3,000.00	2,433.00	Miscellaneous Dedn - 2	250.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,517.00	2,042.00	ESI (Employee)	231.00
Father Name : VINOD SINGH	PPA	1,000.00	811.00		
Designation : Security Guard	Washing Allowance	775.00	629.00		
Department : Operations					
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 : 21.33	Woff : 3.00				
Paid Days : 24.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515784					
UAN No : 100067489847					
	Total	17,016.00	13,802.00	Gross Deduction	1,427.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay	12,375.00

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 : April 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G072922	Basic	9,724.00	6,807.00	Provident Fund (Employee) 817.00
Old Employee Id : D28684	HRA	3,000.00	2,100.00	Miscellaneous Dedn - 2 250.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,517.00	1,762.00	ESI (Employee) 199.00
Father Name : PADAM SINGH	PPA	1,000.00	700.00	
Designation : Security Guard	Washing Allowance	775.00	543.00	
Department : Operations				
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 : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901502779				
UAN No : 100519162854				
Total		17,016.00	11,912.00	Gross Deduction 1,266.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay 10,646.00

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 : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G072923	Basic	9,724.00	9,724.00	ESI (Employee)	305.00
Old Employee Id : D28685	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	2,517.00	2,517.00	Provident Fund (Employee)	1,167.00
Father Name : YADUNANDAN YADAV	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		1,134.00		
P.F. A/C No. : DL/22524/42051					
E.S.I. A/C No. : 2012061472					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901502778					
UAN No : 100520625239					
	Total	17,016.00	18,150.00	Gross Deduction	1,772.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay	16,378.00

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 : April 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G072925	Basic	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D28687	HRA	1,500.00	Miscellaneous Dedn - 2 300.00
Employee Name : KIRAN YADAV	Transport Allowance	800.00	ESI (Employee) 237.00
Father Name : RAKESH KUMAR	Washing Allowance	820.00	
Designation : Lady Security Guard	Overtime	1,498.00	
Department : Operations			
P.F. A/C No. : DL/22524/42053			
E.S.I. A/C No. : 2015442251			
Loan Balance : NIL			
OT Hrs/Days : 1.75 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 054201518982			
UAN No : 100519455911			
Total		12,844.00	Gross Deduction 1,704.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.			Net Pay 12,638.00

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 : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G073530	Basic	9,724.00	9,292.00	Provident Fund (Employee)	1,115.00
Old Employee Id : D28690	HRA	3,000.00	2,867.00	Miscellaneous Dedn - 2	300.00
Employee Name : JITENDER .	Transport Allowance	2,517.00	2,405.00	ESI (Employee)	275.00
Father Name : RATTAN SINGH	PPA	1,000.00	956.00		
Designation : Security Guard	Washing Allowance	775.00	741.00		
Department : Operations	Overtime		193.00		
P.F. A/C No. : DL/22524/42041					
E.S.I. A/C No. : 1112199683					
Loan Balance : NIL					
OT Hrs/Days : 0.17	ED Days : NA				
Working Day : 24.67	Woff : 4.00				
Paid Days : 28.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201519096					
UAN No : 100519689052					
	Total	17,016.00	16,454.00	Gross Deduction	1,690.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay	14,764.00

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)
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DELHI BRANCH,,,

Month : April 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G073533	Basic	9,724.00	ESI (Employee) 224.00
Old Employee Id : D28694	HRA	1,500.00	Miscellaneous Dedn - 2 300.00
Employee Name : SNEHA SINGH	Transport Allowance	800.00	Provident Fund (Employee) 1,167.00
Father Name : BALAK RAM	Washing Allowance	820.00	
Designation : Lady Security Guard	Overtime	754.00	
Department : Operations			
P.F. A/C No. : DL/22524/42044			
E.S.I. A/C No. : 2015442304			
Loan Balance : NIL			
OT Hrs/Days : 0.88 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 054201520400			
UAN No : 100517412887			
Total		12,844.00	Gross Deduction 1,691.00
		13,598.00	Net Pay 11,907.00

Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.

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

Month : April 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G073585	Basic	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D28712	HRA	1,500.00	Miscellaneous Dedn - 2 300.00
Employee Name : POONAM SINGH	Transport Allowance	800.00	ESI (Employee) 235.00
Father Name : OM KUMAR	Washing Allowance	820.00	
Designation : Lady Security Guard	Overtime	1,396.00	
Department : Operations			
P.F. A/C No. : DL/22524/42072			
E.S.I. A/C No. : 1112898229			
Loan Balance : NIL			
OT Hrs/Days : 1.63 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 028601511226			
UAN No : 100505631775			
Total		12,844.00	Gross Deduction 1,702.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.			Net Pay 12,538.00

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

Month : April 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G074121	Basic	9,724.00	9,076.00	Provident Fund (Employee) 1,089.00
Old Employee Id : D28745	HRA	3,000.00	2,800.00	Miscellaneous Dedn - 2 300.00
Employee Name : GOPAL CHANDRA	Transport Allowance	2,517.00	2,349.00	ESI (Employee) 345.00
Father Name : LALITA PRASAD	PPA	1,000.00	933.00	
Designation : Security Guard	Washing Allowance	775.00	723.00	
Department : Operations	Overtime		4,538.00	
P.F. A/C No. : DL/22524/42084				
E.S.I. A/C No. : 1113948076				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 028601511224				
UAN No : 100505336542				
	Total	17,016.00	20,419.00	Gross Deduction 1,734.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay 18,685.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077498	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D28894	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	2,517.00	2,517.00	ESI (Employee)	293.00
Father Name : JANAK SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		476.00		
P.F. A/C No. : DL/22524/42601					
E.S.I. A/C No. : 2015528796					
Loan Balance : NIL					
OT Hrs/Days : 0.42	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201521172					
UAN No : 100505168713					
	Total	17,016.00	17,492.00	Gross Deduction	1,760.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay	15,732.00

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Rule 78(1)(b)
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DELHI BRANCH,,,

Month : April 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G078182	Basic	9,724.00	ESI (Employee) 300.00
Old Employee Id : D28916	HRA	3,000.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJEEV KUMAR	Transport Allowance	2,517.00	Miscellaneous Dedn - 2 300.00
Father Name : RISAPAL SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	
Department : Operations	Overtime	851.00	
P.F. A/C No. : DL/22524/42664			
E.S.I. A/C No. : 2015563433			
Loan Balance : NIL			
OT Hrs/Days : 0.75 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 6446000100006719			
UAN No : 100512157707			
Total		17,016.00	Gross Deduction 1,767.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.			Net Pay 16,100.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : April 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G086790	Basic	9,724.00	9,076.00	ESI (Employee)	216.00
Old Employee Id : D29459	HRA	1,500.00	1,400.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAMA DEVI	Transport Allowance	800.00	747.00	Provident Fund (Employee)	1,089.00
Father Name : RAMRAJ	Washing Allowance	820.00	765.00		
Designation : Lady Security Guard	Overtime		1,070.00		
Department : Operations					
P.F. A/C No. : DL/22524/43641					
E.S.I. A/C No. : 2015719246					
Loan Balance : NIL					
OT Hrs/Days : 1.25	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 3333127001384					
UAN No : 100505903793					
	Total	12,844.00	13,058.00	Gross Deduction	1,605.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay	11,453.00

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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096500	Basic	9,724.00	9,076.00	ESI (Employee)	197.00
Old Employee Id : D29897	HRA	1,500.00	1,400.00	Provident Fund (Employee)	1,089.00
Employee Name : SHALINI SINGH	Transport Allowance	800.00	747.00	Miscellaneous Dedn - 2	300.00
Father Name : UMA SHANKAR SINGH	Washing Allowance	820.00	765.00		
Designation : Lady Security Guard					
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 : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0627000102471901					
UAN No : 100627500855					
Total		12,844.00	11,988.00	Gross Deduction	1,586.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay	10,402.00

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DELHI BRANCH,,

Month : April 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G096501	Basic	9,724.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D29898	HRA	1,500.00	Provident Fund (Employee) 1,167.00
Employee Name : PRAMILA PRADHAN	Transport Allowance	800.00	ESI (Employee) 241.00
Father Name : BHUBAN PATRA	Washing Allowance	820.00	
Designation : Lady Security Guard	Overtime	1,713.00	
Department : Operations			
P.F. A/C No. : DL/22524/44495			
E.S.I. A/C No. : 2015870822			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 20166143791			
UAN No : 100625354941			
Total		12,844.00	Gross Deduction 1,708.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.			Net Pay 12,849.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : April 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G103257	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D30143	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,517.00	2,517.00	ESI (Employee)	291.00
Father Name : RAJA SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		374.00		
P.F. A/C No. : DL/22524/45305					
E.S.I. A/C No. : 2016475432					
Loan Balance : NIL					
OT Hrs/Days : 0.33	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31697583872					
UAN No : 100666970420					
	Total	17,016.00	17,390.00	Gross Deduction	1,758.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay	15,632.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G127337	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id :	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	2,517.00	2,517.00	ESI (Employee)	305.00
Father Name : JAGNARAYAN SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		1,134.00		
P.F. A/C No. : DL/22524/57744					
E.S.I. A/C No. : 2016565408					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 028601511222					
UAN No : 101035174504					
	Total	17,016.00	18,150.00	Gross Deduction	1,772.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay	16,378.00

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.