



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

Month : August 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G004346	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D15092	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : Arjun Singh	Transport Allowance	2,400.00	2,400.00		
Father Name : SH BACHAN SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		184.00		
P.F. A/C No. : DL/22524/23764	Holiday Encashment		540.00		
E.S.I. A/C No. : 2013340555					
Loan Balance : NIL					
OT Hrs/Days : 0.17	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 : 164001502128					
UAN No : 100089422217					
	Total	16,743.00	17,467.00	Gross Deduction	1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	16,019.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G041167	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D26783	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : VIJAY BAHADUR	Transport Allowance	2,400.00	2,400.00		
Father Name : BALAK RAM	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		1,804.00		
P.F. A/C No. : DL/22524/37251	Holiday Encashment		540.00		
E.S.I. A/C No. : 1106922510					
Loan Balance : NIL					
OT Hrs/Days : 1.67 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 : 164001501985					
UAN No : 100403415200					
	Total	16,743.00	19,087.00	Gross Deduction	1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	17,639.00

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 : August 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G047675	Basic	9,568.00	8,951.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D27148	HRA	3,000.00	2,806.00	Provident Fund (Employee) 1,074.00
Employee Name : GULAB SINGH	Transport Allowance	2,400.00	2,245.00	
Father Name : RUPAN SINGH	PPA	1,000.00	935.00	
Designation : Security Guard	Washing Allowance	775.00	725.00	
Department : Operations	Overtime		184.00	
P.F. A/C No. : DL/22524/38332	Holiday Encashment		540.00	
E.S.I. A/C No. : 2014878930				
Loan Balance : NIL				
OT Hrs/Days : 0.17 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 : 135401506747				
UAN No : 100156786056				
	Total	16,743.00	16,386.00	Gross Deduction 1,374.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 15,012.00

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 : August 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G064511	Basic	9,568.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D28255	HRA	3,000.00	Provident Fund (Employee) 1,148.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,400.00	
Father Name : VINOD SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	
Department : Operations	Overtime	1,804.00	
P.F. A/C No. : DL/22524/40909	Holiday Encashment	540.00	
E.S.I. A/C No. : 6922088089			
Loan Balance : NIL			
OT Hrs/Days : 1.67 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			
Total		16,743.00	Gross Deduction 1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay 17,639.00

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 : August 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G072922	Basic	9,568.00	8,951.00	Provident Fund (Employee)	1,074.00
Old Employee Id : D28684	HRA	3,000.00	2,806.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,400.00	2,245.00		
Father Name : PADAM SINGH	PPA	1,000.00	935.00		
Designation : Security Guard	Washing Allowance	775.00	725.00		
Department : Operations	Overtime		356.00		
P.F. A/C No. : DL/22524/42050	Holiday Encashment		540.00		
E.S.I. A/C No. : 2015442237					
Loan Balance : NIL					
OT Hrs/Days : 0.33	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 : 181901502779					
UAN No : 100519162854					
	Total	16,743.00	16,558.00	Gross Deduction	1,374.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	15,184.00

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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 : G072923	Basic	9,568.00	6,790.00	Provident Fund (Employee) 815.00
Old Employee Id : D28685	HRA	3,000.00	2,129.00	Miscellaneous Dedn - 2 240.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	2,400.00	1,703.00	
Father Name : YADUNANDAN YADAV	PPA	1,000.00	710.00	
Designation : Security Guard	Washing Allowance	775.00	550.00	
Department : Operations	Overtime		184.00	
P.F. A/C No. : DL/22524/42051				
E.S.I. A/C No. : 2012061472				
Loan Balance : NIL				
OT Hrs/Days : 0.17 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901502778				
UAN No : 100520625239				
	Total	16,743.00	12,066.00	Gross Deduction 1,055.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 11,011.00

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 : August 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G072925	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28687	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2 300.00
Employee Name : KIRAN YADAV	Transport Allowance	784.00	784.00	ESI (Employee) 260.00
Father Name : RAKESH KUMAR	Washing Allowance	810.00	810.00	
Designation : Lady Security Guard	Overtime		2,557.00	
Department : Operations	Holiday Encashment		408.00	
P.F. A/C No. : DL/22524/42053				
E.S.I. A/C No. : 2015442251				
Loan Balance : NIL				
OT Hrs/Days : 3.13 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 : 054201518982				
UAN No : 100519455911				
	Total	12,662.00	15,627.00	Gross Deduction 1,708.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 13,919.00

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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 : G072926	Basic	9,568.00	7,047.00	Provident Fund (Employee)	846.00
Old Employee Id : D28688	HRA	3,000.00	2,210.00	Miscellaneous Dedn - 2	250.00
Employee Name : NITYA NAND YADAV	Transport Allowance	2,400.00	1,768.00		
Father Name : RAMESHWAR DAYAL	PPA	1,000.00	737.00		
Designation : Security Guard	Washing Allowance	775.00	571.00		
Department : Operations	Overtime		540.00		
P.F. A/C No. : DL/22524/42054	Holiday Encashment		540.00		
E.S.I. A/C No. : 2015442257					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 18.83 Woff : 3.00					
Paid Days : 22.00 LOP : 8.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 181901502782					
UAN No : 100519617540					
	Total	16,743.00	13,413.00	Gross Deduction	1,096.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	12,317.00

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 : August 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G073533	Basic	9,568.00	ESI (Employee) 244.00
Old Employee Id : D28694	HRA	1,500.00	Miscellaneous Dedn - 2 300.00
Employee Name : SNEHA SINGH	Transport Allowance	784.00	Provident Fund (Employee) 1,148.00
Father Name : BALAK RAM	Washing Allowance	810.00	
Designation : Lady Security Guard	Overtime	1,634.00	
Department : Operations	Holiday Encashment	408.00	
P.F. A/C No. : DL/22524/42044			
E.S.I. A/C No. : 2015442304			
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 : 054201520400			
UAN No : 100517412887			
Total		12,662.00	Gross Deduction 1,692.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay 13,012.00

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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 : G073585	Basic	9,568.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D28712	HRA	1,500.00	ESI (Employee) 269.00
Employee Name : POONAM SINGH	Transport Allowance	784.00	Provident Fund (Employee) 1,148.00
Father Name : OM KUMAR	Washing Allowance	810.00	
Designation : Lady Security Guard	Overtime	3,063.00	
Department : Operations	Holiday Encashment	408.00	
P.F. A/C No. : DL/22524/42072			
E.S.I. A/C No. : 1112898229			
Loan Balance : NIL			
OT Hrs/Days : 3.75 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 : 028601511226			
UAN No : 100505631775			
Total		12,662.00	Gross Deduction 1,717.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay 14,416.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G074121	Basic		9,568.00	9,568.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D28745	HRA		3,000.00	3,000.00	Provident Fund (Employee)	1,148.00
Employee Name : GOPAL CHANDRA	Transport Allowance		2,400.00	2,400.00		
Father Name : LALITA PRASAD	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		775.00	775.00		
Department : Operations	Overtime			2,700.00		
P.F. A/C No. : DL/22524/42084	Holiday Encashment			540.00		
E.S.I. A/C No. : 1113948076						
Loan Balance : NIL						
OT Hrs/Days : 2.50 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 : 028601511224						
UAN No : 100505336542						
	Total		16,743.00	19,983.00	Gross Deduction	1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	18,535.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G075065	Basic	9,568.00	4,938.00	Provident Fund (Employee) 593.00
Old Employee Id :	HRA	3,000.00	1,548.00	Miscellaneous Dedn - 2 200.00
Employee Name : RAJ KUMAR YADAV	Transport Allowance	2,400.00	1,239.00	
Father Name : BIHARI LAL YADAV	PPA	1,000.00	516.00	
Designation : Security Guard	Washing Allowance	775.00	400.00	
Department : Operations	Overtime		356.00	
P.F. A/C No. : DL/22524/42147				
E.S.I. A/C No. : 2013157103				
Loan Balance : NIL				
OT Hrs/Days : 0.33 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520399				
UAN No : 100504839068				
	Total	16,743.00	8,997.00	Gross Deduction 793.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 8,204.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077498	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28894	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	2,400.00	2,400.00		
Father Name : JANAK SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		1,804.00		
P.F. A/C No. : DL/22524/42601	Holiday Encashment		540.00		
E.S.I. A/C No. : 2015528796					
Loan Balance : NIL					
OT Hrs/Days : 1.67 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					
	Total	16,743.00	19,087.00	Gross Deduction	1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	17,639.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G078182	Basic		9,568.00	9,568.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D28916	HRA		3,000.00	3,000.00	Provident Fund (Employee)	1,148.00
Employee Name : RAJEEV KUMAR	Transport Allowance		2,400.00	2,400.00		
Father Name : RISAPAL SINGH	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		775.00	775.00		
Department : Operations	Overtime			1,264.00		
P.F. A/C No. : DL/22524/42664	Holiday Encashment			540.00		
E.S.I. A/C No. : 2015563433						
Loan Balance : NIL						
OT Hrs/Days : 1.17 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 : 6446000100006719						
UAN No : 100512157707						
	Total		16,743.00	18,547.00	Gross Deduction	1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	17,099.00

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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 : G086790	Basic	9,568.00	7,099.00	Provident Fund (Employee) 852.00
Old Employee Id : D29459	HRA	1,500.00	1,113.00	Miscellaneous Dedn - 2 250.00
Employee Name : RAMA DEVI	Transport Allowance	784.00	582.00	ESI (Employee) 167.00
Father Name : RAMRAJ	Washing Allowance	810.00	601.00	
Designation : Security Guard	Overtime		310.00	
Department : Operations	Holiday Encashment		408.00	
P.F. A/C No. : DL/22524/43641				
E.S.I. A/C No. : 2015719246				
Loan Balance : NIL				
OT Hrs/Days : 0.38 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 1.00				
Bank Name : CANARA BANK				
Bank Account No : 3333127001384				
UAN No : 100505903793				
	Total	12,662.00	10,113.00	Gross Deduction 1,269.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 8,844.00

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DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G096500	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29897	HRA	1,500.00	ESI (Employee) 233.00
Employee Name : SHALINI SINGH	Transport Allowance	784.00	Miscellaneous Dedn - 2 300.00
Father Name : UMA SHANKAR SINGH	Washing Allowance	810.00	
Designation : Lady Security Guard	Overtime		1,021.00
Department : Operations	Holiday Encashment		408.00
P.F. A/C No. : DL/22524/44525			
E.S.I. A/C No. : 2015870939			
Loan Balance : NIL			
OT Hrs/Days : 1.25 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			
Total		12,662.00	Gross Deduction 1,681.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay 12,410.00

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

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G096501	Basic		9,568.00	9,568.00	ESI (Employee)	251.00
Old Employee Id : D29898	HRA		1,500.00	1,500.00	Provident Fund (Employee)	1,148.00
Employee Name : PRAMILA PRADHAN	Transport Allowance		784.00	784.00	Miscellaneous Dedn - 2	300.00
Father Name : BHUBAN PATRA	Washing Allowance		810.00	810.00		
Designation : Lady Security Guard	Overtime			2,042.00		
Department : Operations	Holiday Encashment			408.00		
P.F. A/C No. : DL/22524/44495						
E.S.I. A/C No. : 2015870822						
Loan Balance : NIL						
OT Hrs/Days : 2.50 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 : 20166143791						
UAN No : 100625354941						
	Total		12,662.00	15,112.00	Gross Deduction	1,699.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	13,413.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G103257	Basic	9,568.00	7,407.00	Provident Fund (Employee)	889.00
Old Employee Id : D30143	HRA	3,000.00	2,323.00	Miscellaneous Dedn - 2	250.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,400.00	1,858.00		
Father Name : RAJA SINGH	PPA	1,000.00	774.00		
Designation : Security Guard	Washing Allowance	775.00	600.00		
Department : Operations	Overtime		184.00		
P.F. A/C No. : DL/22524/45305	Holiday Encashment		540.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.17	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31697583872					
UAN No : 100666970420					
	Total	16,743.00	13,686.00	Gross Deduction	1,139.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	12,547.00

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 : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G112871	Basic	9,568.00	3,086.00	Miscellaneous Dedn - 2	100.00
Old Employee Id : D30643	HRA	1,500.00	484.00	ESI (Employee)	67.00
Employee Name : KAJAL SINGH	Transport Allowance	784.00	253.00	Provident Fund (Employee)	370.00
Father Name : KUSHAL PAL SINGH	Washing Allowance	810.00	261.00		
Designation : Lady Security Guard					
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		12,662.00	4,084.00	Gross Deduction	537.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	3,547.00

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.