



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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G004346	Basic	9,568.00	9,196.00	Provident Fund (Employee)	1,104.00
Old Employee Id : D15092	HRA	3,000.00	2,883.00	Miscellaneous Dedn - 2	300.00
Employee Name : Arjun Singh	Transport Allowance	2,400.00	2,307.00	Labour Welfare (Employee)	0.75
Father Name : SH BACHAN SINGH	PPA	1,000.00	961.00		
Designation : Security Guard	Washing Allowance	775.00	745.00		
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 : 24.83	Woff : 4.00				
Paid Days : 28.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502128					
UAN No : 100089422217					
	Total	16,743.00	16,092.00	Gross Deduction	1,404.75
				Net Pay	14,687.00

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

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 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	Labour Welfare (Employee) 0.75
Father Name : BALAK RAM	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		424.00	
P.F. A/C No. : DL/22524/37251				
E.S.I. A/C No. : 1106922510				
Loan Balance : NIL				
OT Hrs/Days : 0.38 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	16,743.00	17,167.00	Gross Deduction 1,448.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 15,718.00

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 : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047675	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D27148	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,148.00
Employee Name : GULAB SINGH	Transport Allowance	2,400.00	2,400.00	Labour Welfare (Employee)	0.75
Father Name : RUPAN 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/22524/38332					
E.S.I. A/C No. : 2014878930					
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 : 135401506747					
UAN No : 100156786056					
	Total	16,743.00	16,743.00	Gross Deduction	1,448.75
				Net Pay	15,294.00

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

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G064511	Basic	9,568.00	8,292.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28255	HRA	3,000.00	2,600.00	Provident Fund (Employee)	995.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,400.00	2,080.00	Miscellaneous Dedn - 2	280.00
Father Name : VINOD SINGH	PPA	1,000.00	867.00		
Designation : Security Guard	Washing Allowance	775.00	672.00		
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 : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515784					
UAN No : 100067489847					
	Total	16,743.00	14,511.00	Gross Deduction	1,275.75
				Net Pay	13,235.00

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

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 : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G072922	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28684	HRA	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,400.00	Labour Welfare (Employee) 0.75
Father Name : PADAM SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	
Department : Operations	Overtime	1,395.00	
P.F. A/C No. : DL/22524/42050			
E.S.I. A/C No. : 2015442237			
Loan Balance : NIL			
OT Hrs/Days : 1.25 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 : 181901502779			
UAN No : 100519162854			
Total		16,743.00	Gross Deduction 1,448.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay 16,689.00

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 : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G072923	Basic	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28685	HRA	3,000.00	Provident Fund (Employee) 1,148.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	2,400.00	Miscellaneous Dedn - 2 300.00
Father Name : YADUNANDAN YADAV	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	
Department : Operations	Overtime	558.00	
P.F. A/C No. : DL/22524/42051			
E.S.I. A/C No. : 2012061472			
Loan Balance : NIL			
OT Hrs/Days : 0.50 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 : 181901502778			
UAN No : 100520625239			
Total		16,743.00	Gross Deduction 1,448.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay 15,852.00

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 : June 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G072925	Basic	9,568.00	8,930.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28687	HRA	1,500.00	1,400.00	ESI (Employee)	216.00
Employee Name : KIRAN YADAV	Transport Allowance	784.00	732.00	Miscellaneous Dedn - 2	300.00
Father Name : RAKESH KUMAR	Washing Allowance	810.00	756.00	Provident Fund (Employee)	1,072.00
Designation : Lady Security Guard	Overtime		1,266.00		
Department : Operations					
P.F. A/C No. : DL/22524/42053					
E.S.I. A/C No. : 2015442251					
Loan Balance : NIL					
OT Hrs/Days : 1.50	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 : 054201518982					
UAN No : 100519455911					
Total		12,662.00	13,084.00	Gross Deduction	1,588.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	11,495.00

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 : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G072926	Basic	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28688	HRA	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : NITYA NAND YADAV	Transport Allowance	2,400.00	Provident Fund (Employee) 1,148.00
Father Name : RAMESHWAR DAYAL	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	
Department : Operations	Overtime	190.00	
P.F. A/C No. : DL/22524/42054			
E.S.I. A/C No. : 2015442257			
Loan Balance : NIL			
OT Hrs/Days : 0.17 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 : 181901502782			
UAN No : 100519617540			
Total		16,743.00	Gross Deduction 1,448.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay 15,484.00

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 : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073532	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28693	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,148.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	2,400.00	2,400.00	Miscellaneous Dedn - 2	300.00
Father Name : JAG NARAYAN SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		558.00		
P.F. A/C No. : DL/22524/42043					
E.S.I. A/C No. : 2006450206					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 028601511222					
UAN No : 100518151131					
	Total	16,743.00	17,301.00	Gross Deduction	1,448.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	15,852.00

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 : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G073533	Basic	9,568.00	9,249.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28694	HRA	1,500.00	1,450.00	Miscellaneous Dedn - 2 300.00
Employee Name : SNEHA SINGH	Transport Allowance	784.00	758.00	ESI (Employee) 227.00
Father Name : BALAK RAM	Washing Allowance	810.00	783.00	Provident Fund (Employee) 1,110.00
Designation : Lady Security Guard	Overtime		1,477.00	
Department : Operations				
P.F. A/C No. : DL/22524/42044				
E.S.I. A/C No. : 2015442304				
Loan Balance : NIL				
OT Hrs/Days : 1.75	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520400				
UAN No : 100517412887				
Total		12,662.00	13,717.00	Gross Deduction 1,637.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 12,079.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G073585	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28712	HRA	1,500.00	1,500.00	ESI (Employee) 249.00
Employee Name : POONAM SINGH	Transport Allowance	784.00	784.00	Provident Fund (Employee) 1,148.00
Father Name : OM KUMAR	Washing Allowance	810.00	810.00	Miscellaneous Dedn - 2 300.00
Designation : Lady Security Guard	Overtime		2,321.00	
Department : Operations				
P.F. A/C No. : DL/22524/42072				
E.S.I. A/C No. : 1112898229				
Loan Balance : NIL				
OT Hrs/Days : 2.75 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 : 028601511226				
UAN No : 100505631775				
	Total	12,662.00	14,983.00	Gross Deduction 1,697.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 13,285.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G074121	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28745	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : GOPAL CHANDRA	Transport Allowance	2,400.00	2,400.00	Provident Fund (Employee) 1,148.00
Father Name : LALITA PRASAD	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		1,674.00	
P.F. A/C No. : DL/22524/42084				
E.S.I. A/C No. : 1113948076				
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 : 028601511224				
UAN No : 100505336542				
	Total	16,743.00	18,417.00	Gross Deduction 1,448.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 16,968.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G075065	Basic	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : RAJ KUMAR YADAV	Transport Allowance	2,400.00	Provident Fund (Employee) 1,148.00
Father Name : BIHARI LAL YADAV	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	
Department : Operations	Overtime	926.00	
P.F. A/C No. : DL/22524/42147			
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 : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 054201520399			
UAN No : 100504839068			
Total		16,743.00	Gross Deduction 1,448.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay 16,220.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G077498	Basic	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28894	HRA	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	2,400.00	Provident Fund (Employee) 1,148.00
Father Name : JANAK SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	
Department : Operations			
P.F. A/C No. : DL/22524/42601			
E.S.I. A/C No. : 2015528796			
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 : 054201521172			
UAN No : 100505168713			
Total		16,743.00	Gross Deduction 1,448.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay 15,294.00

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DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G078182	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28916	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : RAJEEV KUMAR	Transport Allowance	2,400.00	2,400.00	Provident Fund (Employee) 1,148.00
Father Name : RISAPAL SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		558.00	
P.F. A/C No. : DL/22524/42664				
E.S.I. A/C No. : 2015563433				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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	16,743.00	17,301.00	Gross Deduction 1,448.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 15,852.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G086790	Basic		9,568.00	9,568.00	ESI (Employee)	215.00
Old Employee Id : D29459	HRA		1,500.00	1,500.00	Provident Fund (Employee)	1,148.00
Employee Name : RAMA DEVI	Transport Allowance		784.00	784.00	Miscellaneous Dedn - 2	300.00
Father Name : RAMRAJ	Washing Allowance		810.00	810.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime			422.00		
Department : Operations						
P.F. A/C No. : DL/22524/43641						
E.S.I. A/C No. : 2015719246						
Loan Balance : NIL						
OT Hrs/Days : 0.50	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : CANARA BANK						
Bank Account No : 3333127001384						
UAN No : 100505903793						
	Total		12,662.00	13,084.00	Gross Deduction	1,663.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	11,420.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G096500	Basic	9,568.00	6,698.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29897	HRA	1,500.00	1,050.00	ESI (Employee)	151.00
Employee Name : SHALINI SINGH	Transport Allowance	784.00	549.00	Provident Fund (Employee)	804.00
Father Name : UMA SHANKAR SINGH	Washing Allowance	810.00	567.00	Miscellaneous Dedn - 2	230.00
Designation : Lady Security Guard	Overtime		321.00		
Department : Operations					
P.F. A/C No. : DL/22524/44525					
E.S.I. A/C No. : 2015870939					
Loan Balance : NIL					
OT Hrs/Days : 0.38	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0627000102471901					
UAN No : 100627500855					
	Total	12,662.00	9,185.00	Gross Deduction	1,185.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	7,999.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096501	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29898	HRA	1,500.00	1,500.00	ESI (Employee) 221.00
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	Labour Welfare (Employee) 0.75
Designation : Lady Security Guard	Overtime		743.00	
Department : Operations				
P.F. A/C No. : DL/22524/44495				
E.S.I. A/C No. : 2015870822				
Loan Balance : NIL				
OT Hrs/Days : 0.88 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	12,662.00	13,405.00	Gross Deduction 1,669.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 11,735.00

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 : June 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G103257	Basic	9,568.00	7,548.00	Provident Fund (Employee) 906.00
Old Employee Id : D30143	HRA	3,000.00	2,367.00	Miscellaneous Dedn - 2 260.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,400.00	1,893.00	Labour Welfare (Employee) 0.75
Father Name : RAJA SINGH	PPA	1,000.00	789.00	
Designation : Security Guard	Washing Allowance	775.00	611.00	
Department : Operations	Overtime		190.00	
P.F. A/C No. : DL/22524/45305				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.17	ED Days : NA			
Working Day : 20.67	Woff : 3.00			
Paid Days : 23.00	LOP : 6.00			
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31697583872				
UAN No : 100666970420				
	Total	16,743.00	13,398.00	Gross Deduction 1,166.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 12,231.00

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.