



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

Month : March 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G004346	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D15092	HRA		3,000.00	3,000.00	ESI (Employee)	285.00
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 : 27.00	Woff : 4.00					
Paid Days : 31.00	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.



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

Month : March 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G041167	Basic	9,724.00	9,724.00
Old Employee Id : D26783	HRA	3,000.00	3,000.00
Employee Name : VIJAY BAHADUR	Transport Allowance	2,517.00	2,517.00
Father Name : BALAK RAM	PPA	1,000.00	1,000.00
Designation : Security Guard	Washing Allowance	775.00	775.00
Department : Operations	Overtime		1,098.00
P.F. A/C No. : DL/22524/37251			
E.S.I. A/C No. : 1106922510			
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 : 164001501985			
UAN No : 100403415200			
	Total	17,016.00	18,114.00
			Gross Deduction 1,771.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.			Net Pay 16,343.00

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 : March 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G047675	Basic		9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D27148	HRA		3,000.00	3,000.00	ESI (Employee)	285.00
Employee Name : GULAB SINGH	Transport Allowance		2,517.00	2,517.00	Miscellaneous Dedn - 2	300.00
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 : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 135401506747						
UAN No : 100156786056						
	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.



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

Month : March 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G064511	Basic	9,724.00	7,005.00	Provident Fund (Employee)	841.00
Old Employee Id : D28255	HRA	3,000.00	2,161.00	Miscellaneous Dedn - 2	250.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,517.00	1,813.00	ESI (Employee)	205.00
Father Name : VINOD SINGH	PPA	1,000.00	720.00		
Designation : Security Guard	Washing Allowance	775.00	558.00		
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 : 19.33 Woff : 3.00					
Paid Days : 22.00 LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515784					
UAN No : 100067489847					
Total		17,016.00	12,257.00	Gross Deduction	1,296.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay	10,961.00

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 : March 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G072922	Basic		9,724.00	9,097.00	ESI (Employee)	266.00
Old Employee Id : D28684	HRA		3,000.00	2,806.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAKESH KUMAR	Transport Allowance		2,517.00	2,355.00	Provident Fund (Employee)	1,092.00
Father Name : PADAM SINGH	PPA		1,000.00	935.00		
Designation : Security Guard	Washing Allowance		775.00	725.00		
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 : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 2.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 181901502779						
UAN No : 100519162854						
	Total		17,016.00	15,918.00	Gross Deduction	1,658.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.					Net Pay	14,260.00

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 : March 2017

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G072923	Basic	9,724.00	9,724.00	ESI (Employee) 304.00
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		1,098.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901502778				
UAN No : 100520625239				
Total		17,016.00	18,114.00	Gross Deduction 1,771.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay 16,343.00

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 : March 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G072925	Basic		9,724.00	9,724.00	ESI (Employee)	229.00
Old Employee Id : D28687	HRA		1,500.00	1,500.00	Miscellaneous Dedn - 2	300.00
Employee Name : KIRAN YADAV	Transport Allowance		800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : RAKESH KUMAR	Washing Allowance		820.00	820.00		
Designation : Lady Security Guard	Overtime			1,036.00		
Department : Operations						
P.F. A/C No. : DL/22524/42053						
E.S.I. A/C No. : 2015442251						
Loan Balance : NIL						
OT Hrs/Days : 1.25 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 : 054201518982						
UAN No : 100519455911						
	Total		12,844.00	13,880.00	Gross Deduction	1,696.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.					Net Pay	12,184.00

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 : March 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G073530	Basic		9,724.00	8,835.00	Provident Fund (Employee)	1,060.00
Old Employee Id : D28690	HRA		3,000.00	2,726.00	Miscellaneous Dedn - 2	300.00
Employee Name : JITENDER .	Transport Allowance		2,517.00	2,287.00	ESI (Employee)	259.00
Father Name : RATTAN SINGH	PPA		1,000.00	909.00		
Designation : Security Guard	Washing Allowance		775.00	704.00		
Department : Operations						
P.F. A/C No. : DL/22524/42041						
E.S.I. A/C No. : 1112199683						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 24.17	Woff : 4.00					
Paid Days : 28.00	LOP : 2.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201519096						
UAN No : 100519689052						
	Total		17,016.00	15,461.00	Gross Deduction	1,619.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.					Net Pay	13,842.00

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 : March 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G073533	Basic	9,724.00	9,724.00
Old Employee Id : D28694	HRA	1,500.00	1,500.00
Employee Name : SNEHA SINGH	Transport Allowance	800.00	800.00
Father Name : BALAK RAM	Washing Allowance	820.00	820.00
Designation : Lady Security Guard	Overtime		1,036.00
Department : Operations			
P.F. A/C No. : DL/22524/42044			
E.S.I. A/C No. : 2015442304			
Loan Balance : NIL			
OT Hrs/Days : 1.25 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 : 054201520400			
UAN No : 100517412887			
	Total	12,844.00	13,880.00
			Gross Deduction 1,696.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.			Net Pay 12,184.00

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 : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073585	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D28712	HRA	1,500.00	1,500.00	Provident Fund (Employee)	1,167.00
Employee Name : POONAM SINGH	Transport Allowance	800.00	800.00	ESI (Employee)	233.00
Father Name : OM KUMAR	Washing Allowance	820.00	820.00		
Designation : Lady Security Guard	Overtime		1,243.00		
Department : Operations					
P.F. A/C No. : DL/22524/42072					
E.S.I. A/C No. : 1112898229					
Loan Balance : NIL					
OT Hrs/Days : 1.50 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 : 028601511226					
UAN No : 100505631775					
Total		12,844.00	14,087.00	Gross Deduction	1,700.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay	12,387.00

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 : March 2017

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G074121	Basic	9,724.00	9,724.00	ESI (Employee) 410.00
Old Employee Id : D28745	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : GOPAL CHANDRA	Transport Allowance	2,517.00	2,517.00	Provident Fund (Employee) 1,167.00
Father Name : LALITA PRASAD	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		7,136.00	
P.F. A/C No. : DL/22524/42084				
E.S.I. A/C No. : 1113948076				
Loan Balance : NIL				
OT Hrs/Days : 6.50 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 : 028601511224				
UAN No : 100505336542				
Total		17,016.00	24,152.00	Gross Deduction 1,877.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay 22,275.00

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 : March 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G077498	Basic		9,724.00	5,960.00	ESI (Employee)	183.00
Old Employee Id : D28894	HRA		3,000.00	1,839.00	Provident Fund (Employee)	715.00
Employee Name : GAJENDRA KUMAR	Transport Allowance		2,518.00	1,543.00	Miscellaneous Dedn - 2	267.00
Father Name : JANAK SINGH	PPA		1,000.00	613.00		
Designation : Security Guard	Washing Allowance		775.00	475.00		
Department : Operations	Overtime			471.00		
P.F. A/C No. : DL/22524/42601						
E.S.I. A/C No. : 2015528796						
Loan Balance : NIL						
OT Hrs/Days : 0.50	ED Days : NA					
Working Day : 17.00	Woff : 2.00					
Paid Days : 19.00	LOP : 12.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201521172						
UAN No : 100505168713						
	Total		17,017.00	10,901.00	Gross Deduction	1,165.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.					Net Pay	9,736.00

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 : March 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G078182	Basic		9,724.00	9,515.00	ESI (Employee)	279.00
Old Employee Id : D28916	HRA		3,000.00	2,935.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAJEEV KUMAR	Transport Allowance		2,517.00	2,463.00	Provident Fund (Employee)	1,142.00
Father Name : RISAPAL SINGH	PPA		1,000.00	978.00		
Designation : Security Guard	Washing Allowance		775.00	758.00		
Department : Operations						
P.F. A/C No. : DL/22524/42664						
E.S.I. A/C No. : 2015563433						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.33	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	16,649.00	Gross Deduction	1,721.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.					Net Pay	14,928.00

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 : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086790	Basic	9,724.00	9,724.00	ESI (Employee)	227.00
Old Employee Id : D29459	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAMA DEVI	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : RAMRAJ	Washing Allowance	820.00	820.00		
Designation : Lady Security Guard	Overtime		936.00		
Department : Operations					
P.F. A/C No. : DL/22524/43641					
E.S.I. A/C No. : 2015719246					
Loan Balance : NIL					
OT Hrs/Days : 1.13 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 3333127001384					
UAN No : 100505903793					
	Total	12,844.00	13,780.00	Gross Deduction	1,694.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay	12,086.00

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 : March 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G096500	Basic		9,724.00	9,724.00	ESI (Employee)	213.00
Old Employee Id : D29897	HRA		1,500.00	1,500.00	Provident Fund (Employee)	1,167.00
Employee Name : SHALINI SINGH	Transport Allowance		800.00	800.00	Miscellaneous Dedn - 2	300.00
Father Name : UMA SHANKAR SINGH	Washing Allowance		820.00	820.00		
Designation : Lady Security Guard	Overtime			108.00		
Department : Operations						
P.F. A/C No. : DL/22524/44525						
E.S.I. A/C No. : 2015870939						
Loan Balance : NIL						
OT Hrs/Days : 0.13 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 0627000102471901						
UAN No : 100627500855						
	Total		12,844.00	12,952.00	Gross Deduction	1,680.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.					Net Pay	11,272.00

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 : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096501	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D29898	HRA	1,500.00	1,500.00	Provident Fund (Employee)	1,167.00
Employee Name : PRAMILA PRADHAN	Transport Allowance	800.00	800.00	ESI (Employee)	215.00
Father Name : BHUBAN PATRA	Washing Allowance	820.00	820.00		
Designation : Lady Security Guard	Overtime		207.00		
Department : Operations					
P.F. A/C No. : DL/22524/44495					
E.S.I. A/C No. : 2015870822					
Loan Balance : NIL					
OT Hrs/Days : 0.25 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20166143791					
UAN No : 100625354941					
Total		12,844.00	13,051.00	Gross Deduction	1,682.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.				Net Pay	11,369.00

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 : March 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G103257	Basic		9,724.00	9,724.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D30143	HRA		3,000.00	3,000.00	Provident Fund (Employee)	1,167.00
Employee Name : MUKESH KUMAR	Transport Allowance		2,517.00	2,517.00	ESI (Employee)	285.00
Father Name : RAJA 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/22524/45305						
E.S.I. A/C No. : 2016475432						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 31697583872						
UAN No : 100666970420						
	Total		17,016.00	17,016.00	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.



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

Month : March 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G127337	Basic		9,724.00	9,724.00	Miscellaneous Dedn - 2	300.00
Old Employee Id :	HRA		3,000.00	3,000.00	Provident Fund (Employee)	1,167.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance		2,517.00	2,517.00	ESI (Employee)	304.00
Father Name : JAGNARAYAN SINGH	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		775.00	775.00		
Department : Operations	Overtime			1,098.00		
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 : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 028601511222						
UAN No : 101035174504						
	Total		17,016.00	18,114.00	Gross Deduction	1,771.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave.					Net Pay	16,343.00

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.