



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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G00014	Basic	9,542.00	9,542.00	Provident Fund (Employee) 1,145.00
Old Employee Id : D05332	HRA	2,700.00	2,700.00	Miscellaneous Dedn - 2 750.00
Employee Name : Dinesh Singh Kumar	Transport Allowance	1,400.00	1,400.00	ESI (Employee) 272.00
Father Name : CHANDRA BHAN SINGH	Washing Allowance	671.00	671.00	
Designation : Head Guard	Overtime		1,847.00	
Department : Operations				
P.F. A/C No. : DL/22524/11709				
E.S.I. A/C No. : 2007116316				
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				
Bank Name : ICICI BANK				
Bank Account No : 164001500350				
Total		14,313.00	16,160.00	Gross Deduction 2,167.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 13,993.00

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 : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001794	Basic	8,632.00	8,632.00	ESI (Employee) 246.00
Old Employee Id : D11915	HRA	2,500.00	2,500.00	Miscellaneous Dedn - 2 750.00
Employee Name : Deshpal Singh	Transport Allowance	1,221.00	1,221.00	Provident Fund (Employee) 1,036.00
Father Name : KALYAN SINGH	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,671.00	
Department : Operations				
P.F. A/C No. : DL/22524/20260				
E.S.I. A/C No. : 2012766811				
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				
Bank Name : ICICI BANK				
Bank Account No : 083101506281				
Total		12,948.00	14,619.00	Gross Deduction 2,032.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 12,587.00

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 : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002573	Basic	8,632.00	8,632.00	ESI (Employee)	246.00
Old Employee Id : D12811	HRA	2,500.00	2,500.00	Miscellaneous Dedn - 2	750.00
Employee Name : Pappu Rai Kumar	Transport Allowance	1,221.00	1,221.00	Provident Fund (Employee)	1,036.00
Father Name : BIR BAHADUR RAI	Washing Allowance	595.00	595.00		
Designation : Security Guard	Overtime		1,671.00		
Department : Operations					
P.F. A/C No. : DL/22524/21716					
E.S.I. A/C No. : 2013025167					
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					
Bank Name : ICICI BANK					
Bank Account No : 082901507956					
Total		12,948.00	14,619.00	Gross Deduction	2,032.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay	12,587.00

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

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002840	Basic	8,632.00	8,632.00	ESI (Employee)	246.00
Old Employee Id : D13313	HRA	2,500.00	2,500.00	Provident Fund (Employee)	1,036.00
Employee Name : Kameshwar Prasad	Transport Allowance	1,221.00	1,221.00	Miscellaneous Dedn - 2	750.00
Father Name : SHIV KUMAR CHOUDHARY	Washing Allowance	595.00	595.00		
Designation : Security Guard	Overtime		1,671.00		
Department : Operations					
P.F. A/C No. : DL/22524/22113					
E.S.I. A/C No. : 2013084968					
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					
Bank Name : ICICI BANK					
Bank Account No : 164001500348					
Total		12,948.00	14,619.00	Gross Deduction	2,032.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay	12,587.00

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G003033	Basic	8,632.00	6,683.00	Provident Fund (Employee) 802.00
Old Employee Id : D13457	HRA	2,500.00	1,935.00	Miscellaneous Dedn - 2 550.00
Employee Name : Rakesh Kumar	Transport Allowance	1,221.00	945.00	ESI (Employee) 168.00
Father Name : NAGESHWAR SHARMA	Washing Allowance	595.00	461.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/22266				
E.S.I. A/C No. : 2013151311				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 083101506909				
Total		12,948.00	10,024.00	Gross Deduction 1,520.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 8,504.00

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G004501	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D15133	HRA	2,500.00	2,500.00	Miscellaneous Dedn - 2 750.00
Employee Name : Kapilendra Suna	Transport Allowance	1,221.00	1,221.00	ESI (Employee) 246.00
Father Name : PARIKHITA SUNA	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,671.00	
Department : Operations				
P.F. A/C No. : DL/22524/23980				
E.S.I. A/C No. : 2013346338				
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				
Bank Name : ICICI BANK				
Bank Account No : 164001500352				
Total		12,948.00	14,619.00	Gross Deduction 2,032.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 12,587.00

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G008031	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D20225	HRA	2,500.00	2,500.00	Miscellaneous Dedn - 2 750.00
Employee Name : Changej Khan	Transport Allowance	1,221.00	1,221.00	ESI (Employee) 246.00
Father Name : LAHEEK KHAN	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,671.00	
Department : Operations				
P.F. A/C No. : DL/22524/28620				
E.S.I. A/C No. : 2013677688				
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				
Bank Name : ICICI BANK				
Bank Account No : 112701500724				
	Total	12,948.00	14,619.00	Gross Deduction 2,032.00
				Net Pay 12,587.00

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G026362	Basic	8,632.00	8,632.00	ESI (Employee) 204.00
Old Employee Id :	Transport Allowance	521.00	521.00	Miscellaneous Dedn - 2 450.00
Employee Name : ARSHI ALI	Washing Allowance	558.00	558.00	Provident Fund (Employee) 1,036.00
Father Name : MOHD KAUSHER	Overtime		2,468.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34678				
E.S.I. A/C No. : 2014399717				
Loan Balance : NIL				
OT Hrs/Days : 3.94 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001500371				
	Total	9,711.00	12,179.00	Gross Deduction 1,690.00
				Net Pay 10,489.00

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G043960	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D26935	HRA	2,500.00	2,500.00	Miscellaneous Dedn - 2 750.00
Employee Name : CHANDAN KUMAR PANDEY	Transport Allowance	1,221.00	1,221.00	ESI (Employee) 239.00
Father Name : TADAK NATH PANDEY	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,253.00	
Department : Operations				
P.F. A/C No. : DL/22524/37705				
E.S.I. A/C No. : 2014755168				
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				
Bank Name : ICICI BANK				
Bank Account No : 629101517064				
Total		12,948.00	14,201.00	Gross Deduction 2,025.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 12,176.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G052956	Basic	8,632.00	8,632.00	ESI (Employee) 246.00
Old Employee Id : D27472	HRA	2,500.00	2,500.00	Provident Fund (Employee) 1,036.00
Employee Name : PRAVIN KUMAR JHA	Transport Allowance	1,221.00	1,221.00	Miscellaneous Dedn - 2 750.00
Father Name : CHHOTE LAL JHA	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,671.00	
Department : Operations				
P.F. A/C No. : DL/22524/39232				
E.S.I. A/C No. : 2013346390				
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				
Bank Name : ICICI BANK				
Bank Account No : 164001500351				
Total		12,948.00	14,619.00	Gross Deduction 2,032.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 12,587.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G055121	Basic	10,478.00	10,478.00	Provident Fund (Employee)	1,257.00
Old Employee Id : D27901	HRA	2,600.00	2,600.00	Miscellaneous Dedn - 2	750.00
Employee Name : RAVI SHANKAR	Transport Allowance	1,339.00	1,339.00		
Father Name : DAMODAR PRASAD SINGH	PPA	600.00	600.00		
Designation : Supervisor General	Washing Allowance	700.00	700.00		
Department : Operations	Overtime		2,028.00		
P.F. A/C No. : DL/22524/39691					
E.S.I. A/C No. : 2015105643					
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					
Bank Name : ICICI BANK					
Bank Account No : 039901568652					
	Total	15,717.00	17,745.00	Gross Deduction	2,007.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay	15,738.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G076347	Basic	8,632.00	7,240.00	Provident Fund (Employee)	869.00
Old Employee Id : D28831	HRA	2,500.00	2,097.00	Miscellaneous Dedn - 2	650.00
Employee Name : KAILASH BHATT	Transport Allowance	1,221.00	1,024.00	ESI (Employee)	189.00
Father Name : BHAROV DUTT BHATT	Washing Allowance	595.00	499.00		
Designation : Security Guard	Overtime		418.00		
Department : Operations					
P.F. A/C No. : DL/22524/42240					
E.S.I. A/C No. : 2015495738					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 054201520868					
	Total	12,948.00	11,278.00	Gross Deduction	1,708.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay	9,570.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G076477	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D28827	HRA	2,500.00	2,500.00	Miscellaneous Dedn - 2	750.00
Employee Name : RAJU KUMAR SINGH	Transport Allowance	1,221.00	1,221.00	ESI (Employee)	246.00
Father Name : CHULHAI SINGH	Washing Allowance	595.00	595.00		
Designation : Security Guard	Overtime		1,671.00		
Department : Operations					
P.F. A/C No. : DL/22524/42473					
E.S.I. A/C No. : 2015528479					
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					
Bank Name : ICICI BANK					
Bank Account No : 054201520229					
Total		12,948.00	14,619.00	Gross Deduction	2,032.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay	12,587.00

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DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G076674	Basic	8,632.00	8,632.00	ESI (Employee)	253.00
Old Employee Id : D28842	HRA	2,500.00	2,500.00	Provident Fund (Employee)	1,036.00
Employee Name : SUMIT KUMAR	Transport Allowance	1,221.00	1,221.00	Miscellaneous Dedn - 2	750.00
Father Name : RANDHIR MISHRA	Washing Allowance	595.00	595.00		
Designation : Security Guard	Overtime		2,088.00		
Department : Operations					
P.F. A/C No. : DL/22524/42505					
E.S.I. A/C No. : 2015528555					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201520928					
Total		12,948.00	15,036.00	Gross Deduction	2,039.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay	12,997.00

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DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G079492	Basic	8,632.00	8,632.00	ESI (Employee)	179.00
Old Employee Id : D28949	Transport Allowance	521.00	521.00	Provident Fund (Employee)	1,036.00
Employee Name : SHAHJAHAN BEGUM	Washing Allowance	558.00	558.00	Miscellaneous Dedn - 2	450.00
Father Name : ATAH AHAMAD	Overtime		1,059.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42710					
E.S.I. A/C No. : 2015563654					
Loan Balance : NIL					
OT Hrs/Days : 1.69 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32119762107					
	Total	9,711.00	10,770.00	Gross Deduction	1,665.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay	9,105.00

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DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G081973	Basic	8,632.00	5,847.00	ESI (Employee)	147.00
Old Employee Id : D29082	HRA	2,500.00	1,694.00	Miscellaneous Dedn - 2	475.00
Employee Name : PINTU KUMAR	Transport Allowance	1,221.00	827.00	Provident Fund (Employee)	702.00
Father Name : KARU SINGH	Washing Allowance	595.00	403.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42948					
E.S.I. A/C No. : 2012200933					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 10.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6749000100033029					
	Total	12,948.00	8,771.00	Gross Deduction	1,324.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay	7,447.00

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Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083558	Basic	8,632.00	8,632.00	ESI (Employee) 231.00
Old Employee Id : D29180	HRA	2,500.00	2,500.00	Provident Fund (Employee) 1,036.00
Employee Name : SURENDRA SINGH	Transport Allowance	1,221.00	1,221.00	Miscellaneous Dedn - 2 750.00
Father Name : MOHAN SINGH	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		835.00	
Department : Operations				
P.F. A/C No. : DL/22524/43108				
E.S.I. A/C No. : 2015655272				
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				
Bank Name : ICICI BANK				
Bank Account No : 054701510724				
Total		12,948.00	13,783.00	Gross Deduction 2,017.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 11,766.00

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DELHI BRANCH,,,

Month : May 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087052	Basic	8,632.00	8,632.00	ESI (Employee) 204.00
Old Employee Id : D29480	Transport Allowance	521.00	521.00	Provident Fund (Employee) 1,036.00
Employee Name : POONAM .	Washing Allowance	558.00	558.00	Miscellaneous Dedn - 2 450.00
Father Name : OM PRAKASH	Overtime		2,468.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43609				
E.S.I. A/C No. : 2015687017				
Loan Balance : NIL				
OT Hrs/Days : 3.94 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3271728993				
Total		9,711.00	12,179.00	Gross Deduction 1,690.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 10,489.00

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