



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G074121	Basic	9,724.00	9,724.00	ESI (Employee) 346.00
Old Employee Id : D28745	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : GOPAL CHANDRA	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : LALITA PRASAD	PPA	466.00	466.00	
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		3,580.00	
P.F. A/C No. : DL/22524/42084	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 1113948076	PL Monthly Encashme		645.00	
Loan Balance : NIL	CL Monthly Encashme		538.00	
OT Hrs/Days : 3.33 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 028601511224				
UAN No : 100505336542				
	Total	15,052.00	20,625.00	Gross Deduction 1,813.00
Deployed At : Taj Diplomatic Enclave, CAFETERIA Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay 18,812.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G004346	Basic	9,724.00	9,261.00	ESI (Employee) 271.00
Old Employee Id : D15092	HRA	3,000.00	2,857.00	Miscellaneous Dedn - 2 300.00
Employee Name : Arjun Singh	Transport Allowance	1,000.00	952.00	Provident Fund (Employee) 1,111.00
Father Name : SH BACHAN SINGH	PPA	466.00	444.00	
Designation : Security Guard	Washing Allowance	862.00	821.00	
Department : Operations	Advanced Earned Bon		771.00	
P.F. A/C No. : DL/22524/23764	PL Monthly Encashme		634.00	
E.S.I. A/C No. : 2013340555	CL Monthly Encashme		538.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502128				
UAN No : 100089422217				
	Total	15,052.00	16,278.00	Gross Deduction 1,682.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay 14,596.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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February 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G041167	Basic	9,724.00	8,682.00	ESI (Employee)	255.00
Old Employee Id : D26783	HRA	3,000.00	2,679.00	Miscellaneous Dedn - 2	300.00
Employee Name : VIJAY BAHADUR	Transport Allowance	1,000.00	893.00	Provident Fund (Employee)	1,042.00
Father Name : BALAK RAM	PPA	466.00	416.00		
Designation : Security Guard	Washing Allowance	862.00	770.00		
Department : Operations	Advanced Earned Bon		723.00		
P.F. A/C No. : DL/22524/37251	PL Monthly Encashme		591.00		
E.S.I. A/C No. : 1106922510	CL Monthly Encashme		538.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 164001501985					
UAN No : 100403415200					
	Total	15,052.00	15,292.00	Gross Deduction	1,597.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	13,695.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
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)	284.00
Employee Name : GULAB SINGH	Transport Allowance	1,000.00	1,000.00	Miscellaneous Dedn - 2	300.00
Father Name : RUPAN SINGH	PPA	466.00	466.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/38332	PL Monthly Encashme		645.00		
E.S.I. A/C No. : 2014878930	CL Monthly Encashme		538.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135401506747					
UAN No : 100156786056					
	Total	15,052.00	17,045.00	Gross Deduction	1,751.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	15,294.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G064511	Basic	9,724.00	9,724.00	ESI (Employee)	303.00
Old Employee Id : D28255	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : VINOD SINGH	PPA	466.00	466.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Overtime		1,075.00		
P.F. A/C No. : DL/22524/40909	Advanced Earned Bon		810.00		
E.S.I. A/C No. : 6922088089	PL Monthly Encashme		645.00		
Loan Balance : NIL	CL Monthly Encashme		538.00		
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515784					
UAN No : 100067489847					
	Total	15,052.00	18,120.00	Gross Deduction	1,770.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	16,350.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G072922	Basic	9,724.00	9,319.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D28684	HRA	3,000.00	2,875.00	Provident Fund (Employee)	1,118.00
Employee Name : RAKESH KUMAR	Transport Allowance	1,000.00	958.00	ESI (Employee)	273.00
Father Name : PADAM SINGH	PPA	466.00	447.00		
Designation : Security Guard	Washing Allowance	862.00	826.00		
Department : Operations	Advanced Earned Bon		776.00		
P.F. A/C No. : DL/22524/42050	PL Monthly Encashme		640.00		
E.S.I. A/C No. : 2015442237	CL Monthly Encashme		538.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 181901502779					
UAN No : 100519162854					
	Total	15,052.00	16,379.00	Gross Deduction	1,691.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	14,688.00

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February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G072923	Basic	9,724.00	9,724.00	ESI (Employee) 299.00
Old Employee Id : D28685	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : YADUNANDAN YADAV	PPA	466.00	466.00	
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		892.00	
P.F. A/C No. : DL/22524/42051	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 2012061472	PL Monthly Encashme		645.00	
Loan Balance : NIL	CL Monthly Encashme		538.00	
OT Hrs/Days : 0.83 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901502778				
UAN No : 100520625239				
	Total	15,052.00	17,937.00	Gross Deduction 1,766.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay 16,171.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G072925	Basic	9,724.00	9,724.00	ESI (Employee)	249.00
Old Employee Id : D28687	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : KIRAN YADAV	Transport Allowance	500.00	500.00	Provident Fund (Employee)	1,167.00
Father Name : RAKESH KUMAR	Overtime		1,307.00		
Designation : Lady Security Guard	Advanced Earned Bon		810.00		
Department : Operations	PL Monthly Encashmei		481.00		
P.F. A/C No. : DL/22524/42053	CL Monthly Encashme		401.00		
E.S.I. A/C No. : 2015442251					
Loan Balance : NIL					
OT Hrs/Days : 1.63	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201518982					
UAN No : 100519455911					
	Total	11,224.00	14,223.00	Gross Deduction	1,716.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	12,507.00

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G073533	Basic	9,724.00	5,557.00	ESI (Employee)	150.00
Old Employee Id : D28694	HRA	1,000.00	571.00	Miscellaneous Dedn - 2	250.00
Employee Name : SNEHA SINGH	Transport Allowance	500.00	286.00	Provident Fund (Employee)	667.00
Father Name : BALAK RAM	Overtime		1,403.00		
Designation : Lady Security Guard	Advanced Earned Bon		463.00		
Department : Operations	PL Monthly Encashmei		281.00		
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 : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 12.00				
Bank Name : ICICI BANK					
Bank Account No : 054201520400					
UAN No : 100517412887					
	Total	11,224.00	8,561.00	Gross Deduction	1,067.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	7,494.00

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February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G073585	Basic	9,724.00	9,724.00	ESI (Employee) 288.00
Old Employee Id : D28712	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : POONAM SINGH	Transport Allowance	500.00	500.00	Provident Fund (Employee) 1,167.00
Father Name : OM KUMAR	Overtime		3,512.00	
Designation : Lady Security Guard	Advanced Earned Bon		810.00	
Department : Operations	PL Monthly Encashmei		481.00	
P.F. A/C No. : DL/22524/42072	CL Monthly Encashme		401.00	
E.S.I. A/C No. : 1112898229				
Loan Balance : NIL				
OT Hrs/Days : 4.38	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 0.00			
Bank Name : ICICI BANK				
Bank Account No : 028601511226				
UAN No : 100505631775				
Total		11,224.00	16,428.00	Gross Deduction 1,755.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay 14,673.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077498	Basic	9,724.00	9,724.00	ESI (Employee) 303.00
Old Employee Id : D28894	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : JANAK SINGH	PPA	466.00	466.00	
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		1,075.00	
P.F. A/C No. : DL/22524/42601	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 2015528796	PL Monthly Encashme		645.00	
Loan Balance : NIL	CL Monthly Encashme		538.00	
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201521172				
UAN No : 100505168713				
	Total	15,052.00	18,120.00	Gross Deduction 1,770.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay 16,350.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G078182	Basic	9,724.00	9,261.00	ESI (Employee)	271.00
Old Employee Id : D28916	HRA	3,000.00	2,857.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAJEEV KUMAR	Transport Allowance	1,000.00	952.00	Provident Fund (Employee)	1,111.00
Father Name : RISAPAL SINGH	PPA	466.00	444.00		
Designation : Security Guard	Washing Allowance	862.00	821.00		
Department : Operations	Advanced Earned Bon		771.00		
P.F. A/C No. : DL/22524/42664	PL Monthly Encashme		634.00		
E.S.I. A/C No. : 2015563433	CL Monthly Encashme		538.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 1.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6446000100006719					
UAN No : 100512157707					
	Total	15,052.00	16,278.00	Gross Deduction	1,682.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	14,596.00

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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G086790	Basic	9,724.00	8,335.00	ESI (Employee)	216.00
Old Employee Id : D29459	HRA	1,000.00	857.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAMA DEVI	Transport Allowance	500.00	429.00	Provident Fund (Employee)	1,000.00
Father Name : RAMRAJ	Overtime		1,203.00		
Designation : Lady Security Guard	Advanced Earned Bon		694.00		
Department : Operations	PL Monthly Encashme		421.00		
P.F. A/C No. : DL/22524/43641	CL Monthly Encashme		401.00		
E.S.I. A/C No. : 2015719246					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 4.00				
Bank Name : CANARA BANK					
Bank Account No : 3333101003359					
UAN No : 100505903793					
Total		11,224.00	12,340.00	Gross Deduction	1,516.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	10,824.00

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February 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G096500	Basic	9,724.00	9,724.00	ESI (Employee)	267.00
Old Employee Id : D29897	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : SHALINI SINGH	Transport Allowance	500.00	500.00	Provident Fund (Employee)	1,167.00
Father Name : UMA SHANKAR SINGH	Overtime		2,309.00		
Designation : Lady Security Guard	Advanced Earned Bon		810.00		
Department : Operations	PL Monthly Encashmei		481.00		
P.F. A/C No. : DL/22524/44525	CL Monthly Encashme		401.00		
E.S.I. A/C No. : 2015870939					
Loan Balance : NIL					
OT Hrs/Days : 2.88	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0627000102471901					
UAN No : 100627500855					
Total		11,224.00	15,225.00	Gross Deduction	1,734.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	13,491.00

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February 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G096501	Basic	9,724.00	7,293.00	ESI (Employee)	193.00
Old Employee Id : D29898	HRA	1,000.00	750.00	Miscellaneous Dedn - 2	300.00
Employee Name : PRAMILA PRADHAN	Transport Allowance	500.00	375.00	Provident Fund (Employee)	875.00
Father Name : BHUBAN PATRA	Overtime		1,603.00		
Designation : Lady Security Guard	Advanced Earned Bon		608.00		
Department : Operations	PL Monthly Encashmei		361.00		
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 : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 7.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20166143791					
UAN No : 100625354941					
Total		11,224.00	10,990.00	Gross Deduction	1,368.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	9,622.00

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G124404	Basic	11,499.00	6,434.00	Miscellaneous Dedn - 2	150.00
Old Employee Id : D31094	HRA	2,130.00	1,192.00	Provident Fund (Employee)	772.00
Employee Name : GUDIYA .	Transport Allowance	767.00	429.00	ESI (Employee)	149.00
Father Name : DILEEP SINGH	PPA	238.00	133.00		
Designation : Lady Security Guard	Washing Allowance	198.00	111.00		
Department : Operations	Advanced Earned Bon		203.00		
P.F. A/C No. : DL/22524/57151	PL Monthly Encashmei		120.00		
E.S.I. A/C No. : 2016426520					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 12.00				
Bank Name : AXIS BANK					
Bank Account No : 916010045447906					
UAN No : 100978170525					
	Total	14,832.00	8,622.00	Gross Deduction	1,071.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	7,551.00

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G127337	Basic	9,724.00	9,724.00	ESI (Employee) 312.00
Old Employee Id :	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee) 1,167.00
Father Name : JAGNARAYAN SINGH	PPA	466.00	466.00	
Designation : Security Guard	Washing Allowance	862.00	862.00	
Department : Operations	Overtime		1,613.00	
P.F. A/C No. : DL/22524/57744	Advanced Earned Bon		810.00	
E.S.I. A/C No. : 2016565408	PL Monthly Encashme		645.00	
Loan Balance : NIL	CL Monthly Encashme		538.00	
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 028601511222				
UAN No : 101035174504				
	Total	15,052.00	18,658.00	Gross Deduction 1,779.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay 16,879.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G018223	Basic	9,724.00	9,724.00	ESI (Employee)	309.00
Old Employee Id : D24841	HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,167.00
Employee Name : Sushil Kumar Singh	Transport Allowance	1,682.00	1,682.00		
Father Name : RANJIT SINGH	Washing Allowance	980.00	980.00		
Designation : Security Guard	Overtime		2,084.00		
Department : Operations	Advanced Earned Bon		810.00		
P.F. A/C No. : DL/22524/32299	PL Monthly Encashme		625.00		
E.S.I. A/C No. : 2014074480	CL Monthly Encashme		521.00		
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 135901502302					
UAN No : 100376102552					
	Total	14,586.00	18,626.00	Gross Deduction	1,476.00
Deployed At : Taj Diplomatic Enclave, Vasant Kunj NEW DELHI,,NEW DELHI,DL				Net Pay	17,150.00

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G040645	Basic	9,724.00	9,724.00	ESI (Employee) 318.00
Old Employee Id : D26749	HRA	2,202.00	2,202.00	Provident Fund (Employee) 1,167.00
Employee Name : RANJAN KUMAR	Transport Allowance	1,688.00	1,688.00	
Father Name : DINESHWAR MEHTO	Washing Allowance	971.00	971.00	
Designation : Security Guard	Overtime		2,605.00	
Department : Operations	Advanced Earned Bon		781.00	
P.F. A/C No. : DL/22524/37114	PL Monthly Encashme		599.00	
E.S.I. A/C No. : 2014678063	CL Monthly Encashme		521.00	
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531228				
UAN No : 100307465586				
	Total	14,585.00	19,091.00	Gross Deduction 1,485.00
Deployed At : Taj Diplomatic Enclave, Vasant Kunj NEW DELHI,,NEW DELHI,DL				Net Pay 17,606.00

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.