

March 2018

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

Employee			Earni	nas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G074121Old Employee Id:D28745Employee Name:GOPAL CHANDFather Name:LALITAPather Name:LALITADesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/42084E.S.I. A/C No.:1113948076Loan Balance:NILOT Hrs/Days:3.83Working Day:27.00Paid Days:31.00	AD	: NA : 4.00 : 0.00	Basic HRA Transport Allowance PPA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	9,724.00 3,000.00 1,000.00 466.00 862.00	9,724.00 3,000.00 1,000.00 466.00 862.00 3,719.00 810.00 655.00 486.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	348.0 300.0 1,167.0
Bank Name : ICICI BANK							
Bank Account No : 028601511224							
UAN No : 100505336542							
			Total	15,052.00	20,722.00	Gross Deduction	1,815.00
Deployed At : Taj Diplomatic Enclave	e, CAFETERI	IA Sardar Pat	tel Marg, Diplomatic enclave,.,	New Delhi,DL		Net Pay	18,907.00



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Employe				Earni	nas		Deductions	
Employe					Paid Rate	Actual	Deductions	
Old Employee Id:D15Employee Name:ArjuiFather Name:SH IDesignation:SectDepartment:OpeP.F. A/C No.:DL/2E.S.I. A/C No.:DL/2Loan Balance:NILOT Hrs/Days:0.42Working Day:31.0Paid Days:31.0	un Singh BACHAN SING curity Guard erations 22524/23764 3340555 -2 -00	H ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance PPA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	9,724.00 3,000.00 1,000.00 466.00 862.00	9,724.00 3,000.00 1,000.00 466.00 862.00 408.00 810.00 655.00 486.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	290.0 300.0
UAN No : 100	0089422217							
				Total	15,052.00	17,411.00	Gross Deduction	1,757.00
Deployed At : Taj Diplom	matic Enclave E		dar Patel Ma	rg,Diplomatic enclave,.,New I)elhi Dl		Net Pay	15,654.0



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Employee			Earni	ngs		Deductions	
Linpioyee				Paid Rate	Actual	Deductions	
Employee Code:G041167Old Employee Id:D26783Employee Name:VIJAY BAHADUFather Name:BALAK RAMDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/3725'E.S.I. A/C No.:1106922510Loan Balance:NILOT Hrs/Days:0.00Working Day:24.00Paid Days:28.00		: NA : 4.00 : 2.00	Basic HRA Transport Allowance PPA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	9,724.00 3,000.00 1,000.00 466.00 862.00	8,992.00 2,774.00 925.00 431.00 797.00 749.00 597.00 486.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	262.0 300.0 1,079.0
Bank Account No : 164001501985							
UAN No : 100403415200							
			Total	15,052.00	15,751.00	Gross Deduction	1,641.00
Deployed At : Taj Diplomatic Enclave	e, EXTRA Saro	dar Patel Ma	arg,Diplomatic enclave,.,New	Delhi,DL		Net Pay	14,110.00



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Employee			Earni	nas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G047675Old Employee Id:D27148Employee Name:GULAB SINGFather Name:RUPAN SINGDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/383E.S.I. A/C No.:2014878930Loan Balance:NILOT Hrs/Days:0.00Working Day:26.00Paid Days:30.00	GH 1	: NA : 4.00 : 0.00	Basic HRA Transport Allowance PPA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	9,725.00 2,999.00 1,000.00 466.00 862.00	9,620.00 2,967.00 989.00 461.00 853.00 801.00 646.00 486.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	280.0 300.0 1,154.0
Bank Name:ICICI BANKBank Account No:13540150674'UAN No:10015678605							
			Total	15,052.00	16,823.00	Gross Deduction	1,734.00
Deployed At : Taj Diplomatic Encla	ve, EXTRA Sa	rdar Patel Ma	arg,Diplomatic enclave,.,New	Delhi,DL		Net Pay	15,089.00



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Old Employee Id · D28255	Paid Rate 9,724.00 3,000.00 1,000.00 466.00 862.00	Actual 9,724.00 3,000.00 1,000.00 466.00 862.00 243.00 810.00 660.00 486.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	287.00 300.00 1,167.00
Did Employee Id : D28255 Basic Employee Name : NAGNARAYAN KUMAR HRA Father Name : VINOD SINGH Transport Allowance Designation : Security Guard PPA Department : Operations Washing Allowance P.F. A/C No. : DL/22524/40909 Overtime E.S.I. A/C No. : 6922088089 Advanced Earned Bonus Loan Balance : NIL PL Monthly Encashment OT Hrs/Days : 27.00 Woff 4.00	3,000.00 1,000.00 466.00	3,000.00 1,000.00 466.00 862.00 243.00 810.00 660.00	Miscellaneous Dedn - 2	300.00
Bank Name : ICICI BANK Bank Account No : 083101515784 UAN No : 100067489847				
Total	15,052.00	17,251.00	Gross Deduction	1,754.00



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Employee Code : G072922 Basic 9,723.00 9,096.00 ESI (Employee) 265.0 Old Employee Name : PADAM SINGH HRA 3,000.00 2,806.00 Miscellaneous Dedn - 2 300.0 Patter Name : PADAM SINGH Transport Allowance 999.00 935.00 Provident Fund (Employee) 1,092.0 Designation : Security Guard Vashing Allowance 862.00 806.00 758.00 Provident Fund (Employee) 1,092.0 Department : Operations : 2015442237 PL Advanced Earned Bonus 758.00 607.00 F. K./C No. : 2015442237 PL Honthly Encashment 607.00 486.00 486.00 486.00 OT Hrs/Days : 0.00 ED Days : NA Korthly Encashment 486.00 486.00 486.00 486.00 Paid Days : 29.00 LOP : 2.00 IOP : 2.00 IOP : 2.00 IOP : 2.00 Intervention Intervention Bank Name : ICICI BANK Intervention : Intervention Intervention Intervention Bank Account No : 181901502779 Intervention <th>Employee</th> <th></th> <th></th> <th>Earni</th> <th>nas</th> <th></th> <th>Deductions</th> <th></th>	Employee			Earni	nas		Deductions	
Basic 9,723.00 9,096.00 Edit (Elliptice) 2004 Cold Employee Mame RAKESH KUMAR HRA 3,000.00 2,806.00 Miscellaneous Dedn - 2 300.0 Father Name PADAM SINGH Transport Allowance 99.00 935.00 Provident Fund (Employee) 1,092.0 Designation 2 Security Guard PPA 466.00 436.00 806.00 Department 2 Operations X Advanced Earned Bonus 758.00 607.00 Loan Balance 1 NIL PL Monthly Encashment 607.00 486.00 486.00 Paid Days 2 0.00 ED Days NA Y PL Monthly Encashment 486.00 486.00 Paid Days 2 20.00 LOP 2.00 Ed Days No 486.00 486.00 Bank Name ICICI BANK Socome Socome </th <th>Employee</th> <th></th> <th></th> <th></th> <th>Paid Rate</th> <th>Actual</th> <th>Deductions</th> <th></th>	Employee				Paid Rate	Actual	Deductions	
	Did Employee Id : D28684 Employee Name : RAKESH KUMAF Father Name : PADAM SINGH Designation : Security Guard 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 Working Day : 25.00 Paid Days : 29.00	ED Days Woff	: 4.00	HRA Transport Allowance PPA Washing Allowance Advanced Earned Bonus PL Monthly Encashment	9,723.00 3,000.00 999.00 466.00	9,096.00 2,806.00 935.00 436.00 806.00 758.00 607.00	Miscellaneous Dedn - 2	265.0 300.0 1,092.0
Total 15,050.00 15,930.00 Gross Deduction 1,657.00	UAN No : 100519162854							
				Total	15,050.00	15,930.00	Gross Deduction	1,657.00



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Employee	Earn	ings		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G072923Old Employee Id:D28685Employee Name:BIR BAHADUR YADAVFather Name:YADUNANDAN YADAVDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/42051E.S.I. A/C No.:2012061472Loan Balance:NILOT Hrs/Days:1.00ED DaysWorking Day:27.00Woff:Paid Days:31.00LOP:	00	9,724.00 3,000.00 1,000.00 466.00 862.00	9,724.00 3,000.00 1,000.00 466.00 862.00 971.00 810.00 655.00 486.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	300.0 300.0 1,167.0
Bank Name : ICICI BANK					
Bank Account No : 181901502778					
UAN No : 100520625239					
	Total	15,052.00	17,974.00	Gross Deduction	1,767.00
Deployed At : Taj Diplomatic Enclave, EXTRA Sardar Pa	atel Marg,Diplomatic enclave,.,New	Delhi,DL		Net Pay	16,207.00



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-	mployee			Earni	ngs		Deductions	
	impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	 : G077498 : D28894 : GAJENDRA KUM : JANAK SINGH : Security Guard : Operations : DL/22524/42601 : 2015528796 : NIL : 0.00 : 5.00 : 5.00 : 5.00 : ICICI BANK 	ED Days Woff LOP	: NA : 0.00 : 26.00	Basic HRA Transport Allowance PPA Washing Allowance Advanced Earned Bonus PL Monthly Encashment	9,724.00 3,000.00 1,000.00 466.00 862.00	Actilal 1,568.00 484.00 161.00 75.00 139.00 131.00 121.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	45.00 100.00 188.00
Bank Account No	: 054201521172							
UAN No	: 100505168713							
				Total	15,052.00	2,679.00	Gross Deduction	333.00
						-		2,346.00



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Emr	ployee			Earni	nas		Deductions	
Emp	pioyee				Paid Rate	Actual	Deductions	
Old Employee Id:Employee Name:Father Name:Designation:Department:P.F. A/C No.:Loan Balance:OT Hrs/Days:Working Day:Paid Days:	NIL 0.00 27.00 31.00 PUNJAB NATION	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance PPA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	9,724.00 3,000.00 1,000.00 466.00 862.00	9,724.00 3,000.00 1,000.00 466.00 862.00 810.00 655.00 486.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	283.0 300.0 1,167.0
	64460001000067	19						
UAN No :	100512157707							
				Total	15,052.00	17,003.00	Gross Deduction	1,750.00
Deployed At : Taj Di	piplomatic Enclave.	EXTRA Sar	dar Patel Ma	rg,Diplomatic enclave,.,New I	Delhi,DL	-	Net Pay	15,253.0



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Employee		Earn	nas		Deductions	
Linpioyee		_	Paid Rate	Actual	Deductions	
Employee Code:G127337Old Employee Id:Employee Name:VINAY KUMAR SFather Name:JAGNARAYAN SIDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/57744E.S.I. A/C No.:2016565408Loan Balance:NILOT Hrs/Days:0.50Working Day:27.00Paid Days:31.00		Basic HRA Transport Allowance PPA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	9,724.00 3,000.00 1,000.00 466.00 862.00	9,724.00 3,000.00 1,000.00 466.00 862.00 486.00 810.00 655.00 486.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	291.0 300.0 1,167.0
UAN No : 101035174504						
		Total	15,052.00	17,489.00	Gross Deduction	1,758.00
Deployed At : Taj Diplomatic Enclave,	EVTRA Sordor Dotal	Ara Diplomatia apolovo Now		-	Net Pay	15,731.0



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-	Employee			Earni	nas		Deductions		
	impioyee				Paid Rate	Actual	Deductions		
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 G072925 D28687 KIRAN YADAV RAKESH KUMA Lady Security Gu Operations DL/22524/42053 2015442251 NIL 2.13 27.00 31.00 		: NA : 4.00 : 0.00	Basic HRA Transport Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	9,724.00 1,000.00 500.00	9,724.00 1,000.00 500.00 1,542.00 810.00 489.00 362.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	253.00 300.00 1,167.00	
Bank Name Bank Account No UAN No	: ICICI BANK : 054201518982 : 100519455911								
				Total	11,224.00	14,427.00	Gross Deduction	1,720.00	
Deployed At : Ta	ij Diplomatic Enclave.	Sardar Pate	el Marg,Diplo	matic enclave,.,New Delhi,DL		-	Net Pay	12,707.00	



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Employee Code G073585 Jong Paid Rate Actual Employee Id D28712		Deductions		gs	Earni			nlovee	E,
Dayse det : D28712 Basic 9,724.00 9,724.00 Edit(Ent)ployee) Old Employee Name : POONAM SINGH HRA 1,000.00 1,000.00 Miscellaneous Dedn - 2 Father Name : OM KUMAR Overtime 500.00 500.00 500.00 2,353.00 Department : Operations		Deductions	Actual	Paid Rate				pioyee	E1
	267.00 300.00 1,167.00	Miscellaneous Dedn - 2	9,724.00 1,000.00 500.00 2,353.00 810.00 489.00	9,724.00 1,000.00	HRA Transport Allowance Overtime Advanced Earned Bonus PL Monthly Encashment	: 4.00	ED Days Woff	D28712 POONAM SINGH OM KUMAR Lady Security Gua Operations DL/22524/42072 1112898229 NIL 3.25 27.00 31.00	Id Employee Id mployee Name ather Name esignation epartment I.F. A/C No. .S.I. A/C No. .San Balance T Hrs/Days Yorking Day aid Days
Total 11.224.00 15.238.00 Gross Deduction								100303031773	
	1,734.00	Gross Deduction	15,238.00	11,224.00	Total				



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Employee Code : G086790 Basic 9,724.00 8,783.00 ESI (Employee) 206.00 Old Employee Name : RAMA DEVI HRA 1,000.00 903.00 Miscellaneous Dedn - 2 300.00 Pather Name : RAMRAJ Transport Allowance 500.00 452.00 Provident Fund (Employee) 1,054.00 Designation : Lady Security Guard Overtime 94.00 434.00 732.00 Provident Fund (Employee) 1,054.00 Department : Operations E.S.I. A/C No. : DL22524/43641 PL Monthly Encashment 434.00 Loan Balance : NIL CL Monthly Encashment 362.00 S62.00 S62.00 S62.00 S62.00 Paid Rate : : : : : S62.00 S62.00 S62.00 Pridraga : : : : : : S62.00 S62.00 S62.00 Paid Days : : : : : : : S62.00 S62.00 Paid Days : : : : : : : S62.00 S62.00 Bank Name : : : <	-	mployee			Earni	nas		Deductions	
Basic 9,724.00 8,783.00 Edit(Entpoyee) 200.0 Cold Employee Name RAMA DEVI HRA 1,000.00 903.00 Miscellaneous Dedn - 2 300.0 Father Name RAMRAJ Transport Allowance 500.00 452.00 Provident Fund (Employee) 1,054.0 Designation Lady Security Guard Advanced Earned Bonus 732.00 Provident Fund (Employee) 1,054.0 Department C Operations Advanced Earned Bonus 732.00 Provident Fund (Employee) 1,054.0 Destignation I. Lady Security Guard CL Monthly Encashment 434.00 94.00 94.00 P.F. A/C NO. D/22524/43641 FU Monthly Encashment 434.00 362.00 100.0 Cl Hrs/Days I. NL CL Monthly Encashment 362.00 100.0 90.0 100.0 Paid Days I. NL Sa.00 LOP I. 30.0 Image: Sa.00 Image: Sa.		impioyee				Paid Rate	Actual	Deductions	
Father Name : RAMRAJ Transport Allowance 500.00 452.00 Provident Fund (Employee) 1,054.0 Designation : Lady Security Guard South Advanced Earned Bonus 94.00 732.00 94.00 Department : Operations Huld (Employee) 1,054.0 732.00 434.00 Loan Balance : NIL PL Monthly Encashment 362.00 436.00 O't Hrs/Days : 0.13 ED Days : NA South Security Cuard South Security Cuard South Security Cuard Paid Days : 28.00 LOP : 3.00 South Security	Old Employee Id	D29459				l'	, i	Miscellaneous Dedn - 2	206.0 300.0
Paid Days : 28.00 LOP : 3.00 Bank Name : CANARA BANK Bank Account No : 3333101003359 UAN No : 100505903793	Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	 Lady Security Gu Operations DL/22524/43641 2015719246 NIL 		. NA	Overtime Advanced Earned Bonus PL Monthly Encashment	500.00	94.00 732.00 434.00	Provident Fund (Employee)	1,054.0
Bank Account No : 3333101003359 UAN No : 100505903793			Woff						
Total 11,224.00 11,760.00 Gross Deduction 1,560.00	Bank Account No	: 3333101003359							
					Total	11,224.00	11,760.00	Gross Deduction	1,560.00



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E.	mployee			Earni	ngs		Deductions		
E	mpioyee				Paid Rate	Actual	Deductions		
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 : G096500 : D29897 : SHALINI SINGH : UMA SHANKAR : Lady Security Guite : Operations : DL/22524/44525 : 2015870939 : NIL : 0.75 : 27.00 : 31.00 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	9,724.00 1,000.00 500.00	9,724.00 1,000.00 500.00 543.00 810.00 489.00 362.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	235.00 300.00 1,167.00	
Bank Name	: PUNJAB NATION	IAL BANK							
Bank Account No	: 06270001024719	01							
UAN No	: 100627500855								
				Total	11,224.00	13,428.00	Gross Deduction	1,702.00	
Deployed At : Taj	el Marg,Diplo	matic enclave,.,New Delhi,DL	•	•	Net Pay	11,726.00			



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-	Employee			Earni	ngs	Deductions			
	проуее				Paid Rate	Actual	Deductions		
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	 G096501 D29898 PRAMILA PRAD BHUBAN PATR Lady Security Gu Operations DL/22524/44495 2015870822 NIL 1.50 27.00 31.00 STATE BANK OF 	A Lard ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	9,724.00 1,000.00 500.00	9,724.00 1,000.00 500.00 1,086.00 810.00 489.00 362.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	245.0(300.0(1,167.0(
Bank Account No	20166143791								
UAN No	: 100625354941								
				Total	11,224.00	13,971.00	Gross Deduction	1,712.00	
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg, Diplo				matic enclave,.,New Delhi,DL			Net Pay	12,259.00	



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F	mployee			Earni	ngs	Deductions			
	inployee				Paid Rate	Actual	Deductions		
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	 G124404 D31094 GUDIYA . DILEEP SINGH Lady Security Gu Operations DL/22524/57151 2016426520 NIL 0.25 26.00 30.00 : AXIS BANK	ED Days Woff LOP	: NA : 4.00 : 1.00	Basic HRA Transport Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	9,724.00 1,000.00 500.00	9,410.00 968.00 484.00 181.00 784.00 471.00 362.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	222.0(300.0(1,129.0(
UAN No	: 100978170525								
				Total	11,224.00	12,660.00	Gross Deduction	1,651.00	
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplo				matic enclaveNew Delhi,DL			Net Pay	11,009.0	



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-	Employee			Earni	ngs	Deductions			
	Inployee				Paid Rate	Actual	Deductions		
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: G018223 : D24841 : Sushil Kumar Sin : RANJIT SINGH : Security Guard : Operations : DL/22524/32299 : 2014074480 : NIL : 2.50 : 27.00 : 31.00	gh ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	9,724.00 2,200.00 1,682.00 980.00	9,724.00 2,200.00 1,682.00 980.00 2,539.00 810.00 612.00 471.00	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	316.0 18.0 1,167.0	
Bank Name Bank Account No UAN No	: ICICI BANK : 135901502302 : 100376102552								
				Total	14,586.00	19,018.00	Gross Deduction	1,501.00	
Deployed At : Taj Diplomatic Enclave, Vasant Kunj NEW DELHI, NEW DELHI, DL							Net Pay	17,517.00	

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.



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Employee		Earni	nas		Deductions		
Employee			Paid Rate	Actual	Deductions		
Employee Code:G040645Old Employee Id:D26749Employee Name:RANJAN KUMAFFather Name:DINESHWAR MIDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/37114E.S.I. A/C No.:2014678063Loan Balance:NILOT Hrs/Days:2.00Working Day:31.00	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	9,724.00 2,200.00 1,682.00 980.00	9,724.00 2,200.00 1,682.00 980.00 1,882.00 810.00 635.00 471.00	ESI (Employee) Provident Fund (Employee)	305.0 1,167.0	
Bank Name:ICICI BANKBank Account No:034301531228UAN No:100307465586							

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.