



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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G074121	Basic	9,724.00	9,724.00	ESI (Employee)	348.00
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		3,719.00		
P.F. A/C No. : DL/22524/42084	Advanced Earned Bonus		810.00		
E.S.I. A/C No. : 1113948076	PL Monthly Encashment		655.00		
Loan Balance : NIL	CL Monthly Encashment		486.00		
OT Hrs/Days : 3.83 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
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, CAFETERIA Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	18,907.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G004346	Basic	9,724.00	9,724.00	ESI (Employee)	290.00
Old Employee Id : D15092	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : Arjun Singh	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : SH BACHAN SINGH	PPA	466.00	466.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Overtime		408.00		
P.F. A/C No. : DL/22524/23764	Advanced Earned Bonus		810.00		
E.S.I. A/C No. : 2013340555	PL Monthly Encashment		655.00		
Loan Balance : NIL	CL Monthly Encashment		486.00		
OT Hrs/Days : 0.42 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502128					
UAN No : 100089422217					
	Total	15,052.00	17,411.00	Gross Deduction	1,757.00
Deployed At : Taj Diplomatic Enclave, EXTRA Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	15,654.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G041167	Basic	9,724.00	8,992.00	ESI (Employee)	262.00
Old Employee Id : D26783	HRA	3,000.00	2,774.00	Miscellaneous Dedn - 2	300.00
Employee Name : VIJAY BAHADUR	Transport Allowance	1,000.00	925.00	Provident Fund (Employee)	1,079.00
Father Name : BALAK RAM	PPA	466.00	431.00		
Designation : Security Guard	Washing Allowance	862.00	797.00		
Department : Operations	Advanced Earned Bonus		749.00		
P.F. A/C No. : DL/22524/37251	PL Monthly Encashment		597.00		
E.S.I. A/C No. : 1106922510	CL Monthly Encashment		486.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 164001501985					
UAN No : 100403415200					
	Total	15,052.00	15,751.00	Gross Deduction	1,641.00
Deployed At : Taj Diplomatic Enclave, EXTRA Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	14,110.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G047675	Basic	9,725.00	9,620.00	ESI (Employee)	280.00
Old Employee Id : D27148	HRA	2,999.00	2,967.00	Miscellaneous Dedn - 2	300.00
Employee Name : GULAB SINGH	Transport Allowance	1,000.00	989.00	Provident Fund (Employee)	1,154.00
Father Name : RUPAN SINGH	PPA	466.00	461.00		
Designation : Security Guard	Washing Allowance	862.00	853.00		
Department : Operations	Advanced Earned Bonus		801.00		
P.F. A/C No. : DL/22524/38332	PL Monthly Encashment		646.00		
E.S.I. A/C No. : 2014878930	CL Monthly Encashment		486.00		
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				
Bank Name : ICICI BANK					
Bank Account No : 135401506747					
UAN No : 100156786056					
Total		15,052.00	16,823.00	Gross Deduction	1,734.00
Deployed At : Taj Diplomatic Enclave, EXTRA Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	15,089.00

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WALSONS SERVICES PRIVATE LIMITED

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G064511	Basic	9,724.00	9,724.00	ESI (Employee)	287.00
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		243.00		
P.F. A/C No. : DL/22524/40909	Advanced Earned Bonus		810.00		
E.S.I. A/C No. : 6922088089	PL Monthly Encashment		660.00		
Loan Balance : NIL	CL Monthly Encashment		486.00		
OT Hrs/Days : 0.25 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515784					
UAN No : 100067489847					
	Total	15,052.00	17,251.00	Gross Deduction	1,754.00
Deployed At : Taj Diplomatic Enclave, EXTRA Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	15,497.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G072922	Basic	9,723.00	9,096.00	ESI (Employee)	265.00
Old Employee Id : D28684	HRA	3,000.00	2,806.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAKESH KUMAR	Transport Allowance	999.00	935.00	Provident Fund (Employee)	1,092.00
Father Name : PADAM SINGH	PPA	466.00	436.00		
Designation : Security Guard	Washing Allowance	862.00	806.00		
Department : Operations	Advanced Earned Bonus		758.00		
P.F. A/C No. : DL/22524/42050	PL Monthly Encashment		607.00		
E.S.I. A/C No. : 2015442237	CL Monthly Encashment		486.00		
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				
Bank Name : ICICI BANK					
Bank Account No : 181901502779					
UAN No : 100519162854					
	Total	15,050.00	15,930.00	Gross Deduction	1,657.00
Deployed At : Taj Diplomatic Enclave, EXTRA Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	14,273.00

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March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G072923	Basic	9,724.00	9,724.00	ESI (Employee)	300.00
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		971.00		
P.F. A/C No. : DL/22524/42051	Advanced Earned Bonus		810.00		
E.S.I. A/C No. : 2012061472	PL Monthly Encashment		655.00		
Loan Balance : NIL	CL Monthly Encashment		486.00		
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 : 181901502778					
UAN No : 100520625239					
	Total	15,052.00	17,974.00	Gross Deduction	1,767.00
Deployed At : Taj Diplomatic Enclave, EXTRA Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	16,207.00

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

March 2018

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

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March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G078182	Basic	9,724.00	9,724.00	ESI (Employee)	283.00
Old Employee Id : D28916	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAJEEV KUMAR	Transport Allowance	1,000.00	1,000.00	Provident Fund (Employee)	1,167.00
Father Name : RISAPAL SINGH	PPA	466.00	466.00		
Designation : Security Guard	Washing Allowance	862.00	862.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/42664	PL Monthly Encashment		655.00		
E.S.I. A/C No. : 2015563433	CL Monthly Encashment		486.00		
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				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6446000100006719					
UAN No : 100512157707					
	Total	15,052.00	17,003.00	Gross Deduction	1,750.00
Deployed At : Taj Diplomatic Enclave, EXTRA Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	15,253.00

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March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G127337	Basic	9,724.00	9,724.00	ESI (Employee)	291.00
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		486.00		
P.F. A/C No. : DL/22524/57744	Advanced Earned Bonus		810.00		
E.S.I. A/C No. : 2016565408	PL Monthly Encashment		655.00		
Loan Balance : NIL	CL Monthly Encashment		486.00		
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 028601511222					
UAN No : 101035174504					
	Total	15,052.00	17,489.00	Gross Deduction	1,758.00
Deployed At : Taj Diplomatic Enclave, EXTRA Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	15,731.00

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March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G072925	Basic	9,724.00	9,724.00	ESI (Employee)	253.00
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		1,542.00		
Designation : Lady Security Guard	Advanced Earned Bonus		810.00		
Department : Operations	PL Monthly Encashment		489.00		
P.F. A/C No. : DL/22524/42053	CL Monthly Encashment		362.00		
E.S.I. A/C No. : 2015442251					
Loan Balance : NIL					
OT Hrs/Days : 2.13	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201518982					
UAN No : 100519455911					
Total		11,224.00	14,427.00	Gross Deduction	1,720.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	12,707.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G073585	Basic	9,724.00	9,724.00	ESI (Employee)	267.00
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		2,353.00		
Designation : Lady Security Guard	Advanced Earned Bonus		810.00		
Department : Operations	PL Monthly Encashment		489.00		
P.F. A/C No. : DL/22524/42072	CL Monthly Encashment		362.00		
E.S.I. A/C No. : 1112898229					
Loan Balance : NIL					
OT Hrs/Days : 3.25	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 028601511226					
UAN No : 100505631775					
Total		11,224.00	15,238.00	Gross Deduction	1,734.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	13,504.00

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March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G086790	Basic	9,724.00	8,783.00	ESI (Employee)	206.00
Old Employee Id : D29459	HRA	1,000.00	903.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAMA DEVI	Transport Allowance	500.00	452.00	Provident Fund (Employee)	1,054.00
Father Name : RAMRAJ	Overtime		94.00		
Designation : Lady Security Guard	Advanced Earned Bonus		732.00		
Department : Operations	PL Monthly Encashment		434.00		
P.F. A/C No. : DL/22524/43641	CL Monthly Encashment		362.00		
E.S.I. A/C No. : 2015719246					
Loan Balance : NIL					
OT Hrs/Days : 0.13	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : CANARA BANK					
Bank Account No : 3333101003359					
UAN No : 100505903793					
Total		11,224.00	11,760.00	Gross Deduction	1,560.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	10,200.00

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March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G096500	Basic	9,724.00	9,724.00	ESI (Employee)	235.00
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		543.00		
Designation : Lady Security Guard	Advanced Earned Bonus		810.00		
Department : Operations	PL Monthly Encashment		489.00		
P.F. A/C No. : DL/22524/44525	CL Monthly Encashment		362.00		
E.S.I. A/C No. : 2015870939					
Loan Balance : NIL					
OT Hrs/Days : 0.75	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0627000102471901					
UAN No : 100627500855					
Total		11,224.00	13,428.00	Gross Deduction	1,702.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	11,726.00

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March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G096501	Basic	9,724.00	9,724.00	ESI (Employee)	245.00
Old Employee Id : D29898	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : PRAMILA PRADHAN	Transport Allowance	500.00	500.00	Provident Fund (Employee)	1,167.00
Father Name : BHUBAN PATRA	Overtime		1,086.00		
Designation : Lady Security Guard	Advanced Earned Bonus		810.00		
Department : Operations	PL Monthly Encashment		489.00		
P.F. A/C No. : DL/22524/44495	CL Monthly Encashment		362.00		
E.S.I. A/C No. : 2015870822					
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 : STATE BANK OF INDIA					
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,Diplomatic enclave,,New Delhi,DL				Net Pay	12,259.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G124404	Basic	9,724.00	9,410.00	ESI (Employee)	222.00
Old Employee Id : D31094	HRA	1,000.00	968.00	Miscellaneous Dedn - 2	300.00
Employee Name : GUDIYA .	Transport Allowance	500.00	484.00	Provident Fund (Employee)	1,129.00
Father Name : DILEEP SINGH	Overtime		181.00		
Designation : Lady Security Guard	Advanced Earned Bonus		784.00		
Department : Operations	PL Monthly Encashment		471.00		
P.F. A/C No. : DL/22524/57151	CL Monthly Encashment		362.00		
E.S.I. A/C No. : 2016426520					
Loan Balance : NIL					
OT Hrs/Days : 0.25	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : AXIS BANK					
Bank Account No : 916010045447906					
UAN No : 100978170525					
Total		11,224.00	12,660.00	Gross Deduction	1,651.00
Deployed At : Taj Diplomatic Enclave, Sardar Patel Marg,Diplomatic enclave,,New Delhi,DL				Net Pay	11,009.00

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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G018223	Basic	9,724.00	9,724.00	ESI (Employee)	316.00
Old Employee Id : D24841	HRA	2,200.00	2,200.00	Miscellaneous Dedn - 2	18.00
Employee Name : Sushil Kumar Singh	Transport Allowance	1,682.00	1,682.00	Provident Fund (Employee)	1,167.00
Father Name : RANJIT SINGH	Washing Allowance	980.00	980.00		
Designation : Security Guard	Overtime		2,539.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/32299	PL Monthly Encashment		612.00		
E.S.I. A/C No. : 2014074480	CL Monthly Encashment		471.00		
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 : 135901502302					
UAN No : 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.



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

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G040645	Basic	9,724.00	9,724.00	ESI (Employee)	305.00
Old Employee Id : D26749	HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,167.00
Employee Name : RANJAN KUMAR	Transport Allowance	1,682.00	1,682.00		
Father Name : DINESHWAR MEHTO	Washing Allowance	980.00	980.00		
Designation : Security Guard	Overtime		1,882.00		
Department : Operations	Advanced Earned Bonus		810.00		
P.F. A/C No. : DL/22524/37114	PL Monthly Encashment		635.00		
E.S.I. A/C No. : 2014678063	CL Monthly Encashment		471.00		
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 : 034301531228					
UAN No : 100307465586					
	Total	14,586.00	18,384.00	Gross Deduction	1,472.00
Deployed At : Taj Diplomatic Enclave, Vasant Kunj NEW DELHI,,NEW DELHI,DL				Net Pay	16,912.00

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.