

FORM NO. XIX

#### WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employe	Employee		Earnings			Deductions	
Employe	<del>c</del>	Paid Rate Actual		Deductions			
Employee code :	G074121	Basic	15400	15400	ESI (Employee)	313	
Old Employee Id:	D28745	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300	
Employee Name :	GOPAL CHANDRA	Advanced Lamed Bonds		1200	Provident Fund	1848	
Father Name :	LALITA PRASAD	PL Monthly Encashment		671	T TOVIGOTIL T GITG	1010	
Designation :	Security Guard			407			
Department :	Operations	CL Monthly Encashment		497			
P.F. A/C No:	DL/22524/42084						
E.S.I. A/C No:	1113948076						
Loan Balance :							
	ED Days						
Working Day :	27 Woff: 4						
Paid Days :	31.000						
Bank Name :	ICICI BANK						
Bank Account No	028601511224						
UAN No	100505336542						
		Total	15400	17851	Total Deductions	2461	
		<u> </u>	l	l	Net Pay	15390	

Deployed At: TAJ PALACE, CAFETERIA Sardar Patel Marg, Diplomatic enclave

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



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#### WALSONS SERVICES PRIVATE LIMITED

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

May 2019

e				Deductions		
		Paid Rate Actual			Deductions	
G004346	Basic	15400	15400	ESI (Employee)	313	
D15092	Advanced Formed Ponus		1000	Miscellaneous Dedn - 2	300	
Arjun Singh	Advanced Earned Bonus		1283	Provident Fund	1848	
SH BACHAN SINGH	PL Monthly Encashment		671	i Tovident i und	1040	
Security Guard						
Operations	CL Monthly Encashment		497			
DL/22524/23764						
2013340555						
ED Days						
27 Woff: 4						
31.000						
ICICI BANK						
164001502128						
100089422217						
	Total	15400	17851	Total Deductions	2461	
	L	<u>I</u>	<u> </u>	Net Pay	15390	
	D15092  Arjun Singh SH BACHAN SINGH Security Guard Operations DL/22524/23764 2013340555  ED Days 27 Woff: 4 31.000  ICICI BANK 164001502128	D15092 Arjun Singh SH BACHAN SINGH Security Guard Operations DL/22524/23764 2013340555  ED Days 27 Woff: 4 31.000  ICICI BANK 164001502128 100089422217	Arjun Singh SH BACHAN SINGH Security Guard Operations DL/22524/23764 2013340555  ED Days 27 Woff: 4 31.000  ICICI BANK 164001502128 100089422217	D15092       Advanced Earned Bonus       1283         Arjun Singh       PL Monthly Encashment       671         Security Guard       CL Monthly Encashment       497         Operations       DL/22524/23764       2013340555         ED Days       27       Woff: 4         31.000       ICICI BANK         164001502128       100089422217	D15092 Arjun Singh SH BACHAN SINGH Security Guard Operations DL/22524/23764 2013340555  ED Days 27 Woff: 4 31.000  ICICI BANK 164001502128 100089422217  Advanced Earned Bonus 1283 Miscellaneous Dedn - 2 Provident Fund  497  Miscellaneous Dedn - 2 Provident Fund  497  CL Monthly Encashment 497  CI Monthly Encashment 497  Total 15400  17851  Total Deductions	

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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May 2019

Employe	Employee		Earnings			Deductions	
Employe	e	Paid Rate Actual		Actual	Deductions		
Employee code :	G005263	Basic	15400	8445	ESI (Employee)	167	
Old Employee Id:	D15799	Advanced Earned Bonus		703	Miscellaneous Dedn - 2	200	
Employee Name :	Sukhveer Singh	Advanced Earned Bonus		703	Provident Fund	1013	
Father Name :	ILAKHIDAR SINGH YADAV	PL Monthly Encashment		373	1 Tovident Fund	1010	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/24968						
E.S.I. A/C No:	2013562258						
Loan Balance :							
	ED Days						
Working Day :	15 Woff: 2						
Paid Days :	17.000 LOP: 14						
Bank Name :	ICICI BANK						
Bank Account No	072101505403						
UAN No	100367758538						
<u> </u>		Total	15400	9521	Total Deductions	1380	
			ı	l	Net Pay	8141	

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

WALSONS SERVICES PRIVATE LIMITED

May 2019

Emplaya	Employee		Earnings			
Employe	e		Paid Rate Actual			
Employee code :	G041167	Basic	15400	15400	ESI (Employee)	313
Old Employee Id:	D26783	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name :	VIJAY BAHADUR	Advanced Earned Bonus		1203	Provident Fund	1848
Father Name :	BALAK RAM	PL Monthly Encashment		671	1 Tovident i und	1040
Designation :	Security Guard			407		
Department :	Operations	CL Monthly Encashment		497		
P.F. A/C No:	DL/22524/37251					
E.S.I. A/C No:	1106922510					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	164001501985					
UAN No	100403415200					
		Total	15400	17851	Total Deductions	2461
			I		Net Pay	15390

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

WALSONS SERVICES PRIVATE LIMITED

May 2019

Employe		Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G047675	Basic	15400	15400	ESI (Employee)	313
Old Employee Id:	D27148	Advanced Female Bounce		4000	Miscellaneous Dedn - 2	300
Employee Name :	GULAB SINGH	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name :	RUPAN SINGH	PL Monthly Encashment		671	i Tovident i dila	1040
Designation:	Security Guard					
Department :	Operations	CL Monthly Encashment		497		
P.F. A/C No:	DL/22524/38332					
E.S.I. A/C No:	2014878930					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	135401506747					
UAN No	100156786056					
		Total	15400	17851	Total Deductions	2461
			l	1	Net Pay	15390

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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#### WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employe	•		Earnings			Deductions	
Employe	e		Paid Rate Actual				
Employee code :	G072922		Basic	16962	14226	ESI (Employee)	291
Old Employee Id:	D28684		Advanced Earned Bonus		1105	Miscellaneous Dedn - 2	300
Employee Name :	RAKESH KUMAR		Advanced Earned Bonus		1185	Provident Fund	1707
Father Name :	PADAM SINGH		PL Monthly Encashment		629	1 Tovident i und	1707
Designation:	Security Guard						
Department :	Operations		CL Monthly Encashment		547		
P.F. A/C No:	DL/22524/42050						
E.S.I. A/C No:	2015442237						
Loan Balance :							
	ED Days						
Working Day:	23 Woff :	3					
Paid Days :	26.000 LOP:	5					
Bank Name :	ICICI BANK						
Bank Account No	181901502779						
UAN No	100519162854						
			Total	16962	16587	Total Deductions	2298
				I	ı	Net Pay	14289

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

May 2019

Employee		Earnings			Deductions	
Employe	ee		Paid Rate Actual			
Employee code :	G073585	Basic	15400	15400	ESI (Employee)	322
Old Employee Id:		Washing Allowance	100	100	Miscellaneous Dedn - 2	300
• •	POONAM SINGH			500	Provident Fund	1848
Father Name : Designation :	OM KUMAR  Lady Security Guard	Overtime		500		
Department :	Operations	Advanced Earned Bonus		1283		
P.F. A/C No:	DL/22524/42072	PL Monthly Encashment		675		
E.S.I. A/C No : Loan Balance :	1112898229	CL Monthly Encashment		500		
OT Hrs/Days :	0.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	028601511226					
UAN No	100505631775					
		Total	15500	18458	Total Deductions	2470
			I	1	Net Pay	15988

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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May 2019

Employe		Earnings			Deductions	
Employe	e	Paid Rate Actual				
Employee code :	G077498	Basic	15400	14903	ESI (Employee)	303
Old Employee Id:	D28894	Advanced Earned Bonus		1241	Miscellaneous Dedn - 2	300
Employee Name :	GAJENDRA KUMAR	Advanced Earned Bonus		1241	Provident Fund	1788
Father Name :	JANAK SINGH	PL Monthly Encashment		646	1 Tovidoni i dila	1700
Designation :	Security Guard	Ol Manthly Foresters and		407		
Department :	Operations	CL Monthly Encashment		497		
P.F. A/C No:	DL/22524/42601					
E.S.I. A/C No:	2015528796					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
Bank Name :	ICICI BANK					
Bank Account No	054201521172					
UAN No	100505168713					
		Total	15400	17287	Total Deductions	2391
			I	I	Net Pay	14896

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

May 2019

Employee		Earnings	Earnings			Deductions	
Employe	ee		Paid Rate Actual			Deductions	
Employee code :	G078182	Basic	15400	10929	ESI (Employee)	216	
Old Employee Id:	D28916	Advanced Earned Bonus		910	Miscellaneous Dedn - 2	250	
Employee Name :	RAJEEV KUMAR	Advanced Earned Bonus		910	Provident Fund	1311	
Father Name :	RISAPAL SINGH	PL Monthly Encashment		472	i Tovident i dila	1311	
Designation:	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/42664						
E.S.I. A/C No:	2015563433						
Loan Balance :							
	ED Days						
Working Day :	19 Woff: 3						
Paid Days :	22.000 LOP: 9						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	6446000100006719						
UAN No	100512157707						
		Total	15400	12311	Total Deductions	1777	
			I	ı	Net Pay	10534	

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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May 2019

Employee		Earnings			Deductions	
Employe	е		Paid Rate Actual			
Employee code :	G086790	Basic	15400	14903	ESI (Employee)	303
Old Employee Id:	D29459	Washing Allowance	100	97	Miscellaneous Dedn - 2	300
Employee Name :	RAMA DEVI	wasning Allowance	100	97	Provident Fund	1788
Father Name :	RAMRAJ	Advanced Earned Bonus		1241	i rovident i dila	1700
Designation:	Lady Security Guard					
Department :	Operations	PL Monthly Encashment		650		
P.F. A/C No:	DL/22524/43641	CL Monthly Encashment		500		
E.S.I. A/C No:	2015719246					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
Bank Name :	CANARA BANK					
Bank Account No	3333101003359					
UAN No	100505903793					
		Total	15500	17391	Total Deductions	2391
			I	l	Net Pay	15000

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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May 2019

Employee		Earnings			Deductions	
Employe	е		Paid Rate Actual			
Employee code :	G124404	Basic	15400	14903	ESI (Employee)	303
Old Employee Id:	D31094	Washing Allowance	100	97	Miscellaneous Dedn - 2	300
Employee Name :	GUDIYA	washing Allowance	100	97	Provident Fund	1788
Father Name :	DILEEP SINGH	Advanced Earned Bonus		1241	i rovident i dild	1700
Designation:	Lady Security Guard					
Department :	Operations	PL Monthly Encashment		650		
P.F. A/C No:	DL/22524/57151	CL Monthly Encashment		500		
E.S.I. A/C No:	2016426520					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
B . I N	ANIO DANIK					
Bank Name :	AXIS BANK					
Bank Account No	916010045447906					
UAN No	100978170525					
		Total	15500	17391	Total Deductions	2391
			I	I	Net Pay	15000

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

May 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate Actual			
Employee code :	G126944	Basic	15400	15400	ESI (Employee)	313
Old Employee Id:		Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name :	MAHESH KUMAR RAI	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name :	RAJESHWAR RAI	PL Monthly Encashment		671	i Tovident i und	1040
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		497		
P.F. A/C No:	DL/22524/58129					
E.S.I. A/C No:	1105589910					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6578000100088324					
UAN No	100214611147					
		Total	15400	17851	Total Deductions	2461
		L	I	<u> </u>	Net Pay	15390

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

May 2019

Employee		Earnings			Deductions	
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G127337	Basic	15400	14903	ESI (Employee)	303
Old Employee Id:		Advanced Earned Bonus		1241	Miscellaneous Dedn - 2	300
Employee Name :	VINAY KUMAR SINGH	7.444004 2404 2545			Provident Fund	1788
Father Name :	JAGNARAYAN SINGH	PL Monthly Encashment		646		
Designation :	Security Guard	0.14 5		407		
Department :	Operations	CL Monthly Encashment		497		
P.F. A/C No:	DL/22524/57744					
E.S.I. A/C No:	.2006450206					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
Bank Name :	ICICI BANK					
Bank Account No	028601511222					
UAN No	101035174504					
		Total	15400	17287	Total Deductions	2391
		L	<u>I</u>	ı	Net Pay	14896

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

May 2019

Employee		Earnings		<u> </u>	Deductions	
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G137601	Basic	15400	14903	ESI (Employee)	303
Old Employee Id:		Washing Allowance	100	97	Miscellaneous Dedn - 2	300
Employee Name :	DEEPMALA RASTOGI	washing Allowance	100	"	Provident Fund	1788
Father Name :	SURESH CHAND RASTOGI	Advanced Earned Bonus		1241		
Designation:	Lady Security Guard	Di Marathir Francisco		050		
Department:	Operations	PL Monthly Encashment		650		
P.F. A/C No:	DL/22524/58457	CL Monthly Encashment		500		
E.S.I. A/C No:	1113481143					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31808388926					
UAN No	101128622303					
		Total	15500	17391	Total Deductions	2391
			I	l	Net Pay	15000
			<u> </u>	<u> </u>	Net Pay	_

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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#### WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G156974	Basic	15400	15400	ESI (Employee)	313
Old Employee Id:		Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name :	SAHIL			55	Provident Fund	1848
Father Name :	UMASHANKAR SINGH	PL Monthly Encashment		671		
Designation:	Security Guard					
Department :	Operations	CL Monthly Encashment		497		
P.F. A/C No:	DL/22524/59227					
E.S.I. A/C No:	2017096096					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ANDHRA BANK					
Bank Account No	171610100048423					
UAN No	101217296337					
		Total	15400	17851	Total Deductions	2461
			<u> </u>	l	Net Pay	15390

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

May 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G179562	Basic	15400	14406	ESI (Employee)	293
Old Employee Id:		Washing Allowance	100	94	Miscellaneous Dedn - 2	300
Employee Name :	Gaytri	Washing Allowance	100	34	Provident Fund	1729
Father Name :	Jyoti Prasad .	Advanced Earned Bonus		1200	Trovidone Fand	1720
Designation :	Lady Security Guard	DIM III E I I		205		
Department :	Operations	PL Monthly Encashment		625		
P.F. A/C No:	DL/22524/60165	CL Monthly Encashment		500		
E.S.I. A/C No:	1115124402					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 2					
Bank Name :	KARNATAKA BANK					
Bank Account No	5582500100203201					
UAN No	101222082043					
		Total	15500	16825	Total Deductions	2322
			l	<u>I</u>	Net Pay	14503
					,	

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

May 2019

Employee		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G183277	Basic	15400	15400	ESI (Employee)	313
Old Employee Id:		Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name :	NAGA NARAYAN KUMAR				Provident Fund	1848
Father Name :	VINOD SINGH	PL Monthly Encashment		671		
Designation:	Security Guard	Ol Mandah Franchis		497		
Department:	Operations	CL Monthly Encashment		497		
P.F. A/C No:	DL/22524/60262					
E.S.I. A/C No:	2017411854					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	083101515784					
UAN No	100067489847					
		Total	15400	17851	Total Deductions	2461
			l	l	Net Pay	15390

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employee		Earnings	Earnings			
Employe	ee		Paid Rate	Actual	Deductions	
Employee code :	G185636	Basic	15400	15400	ESI (Employee)	313
Old Employee Id:		Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name :	MEENU KUMARI	radining rindination			Provident Fund	1848
Father Name :	MEGH NATH	Advanced Earned Bonus		1283		
Designation :	Lady Security Guard	Di Manthia Francisco		075		
Department :	Operations	PL Monthly Encashment		675		
P.F. A/C No:	DL/22524/60358	CL Monthly Encashment		500		
E.S.I. A/C No:	2017449673					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	34385696801					
UAN No	101175001085					
		Total	15500	17958	Total Deductions	2461
		L	I	I	Net Pay	15497

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



#### 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

May 2019

е		Earnings			
		Paid Rate	Actual	Deductions	
G185998	Basic	15400	15400	ESI (Employee)	313
	Advanced Farned Bonus		1283	Miscellaneous Dedn - 2	300
KUMUD RANJAN KUMAR	Advanced Earned Bende		1200	Provident Fund	1848
	PL Monthly Encashment		671		
Security Guard	Ol Marathly Franchise		407		
Operations	CL Monthly Encashment		497		
DL/22524/60396					
2017451092					
ED Days					
27 Woff: 4					
31.000					
ICICI BANK					
092801503395					
100198575295					
	Total	15400	17851	Total Deductions	2461
	<u> </u>	I	l	Net Pay	15390
_	Security Guard Operations DL/22524/60396 2017451092  ED Days 27 Woff: 4 31.000  ICICI BANK 092801503395	CL Monthly Encashment	Security Guard Operations DL/22524/60396 2017451092  ED Days 27 Woff: 4 31.000  ICICI BANK 092801503395 100198575295	CL Monthly Encashment   671	Advanced Earned Bonus   1283   Provident Fund

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



FORM NO. XIX

#### WALSONS SERVICES PRIVATE LIMITED

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

May 2019

Employee		Earnings			Deductions	
Employe	е		Paid Rate	Actual	Deductions	
Employee code :	G187941	Basic	15400	15400	ESI (Employee)	313
Old Employee Id:		Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name :	HIMANI NEGI	Washing Allowance	100	100	Provident Fund	1848
Father Name :	SURENDRA SINGH NEGI	Advanced Earned Bonus		1283	T TOVIGOTIL T GITG	1010
Designation :	Lady Security Guard			075		
Department :	Operations	PL Monthly Encashment		675		
P.F. A/C No:	DL/22524/60390	CL Monthly Encashment		500		
E.S.I. A/C No:	2017451056					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
Bank Name :	ICICI BANK					
Bank Account No	103701511298					
UAN No	101402732716					
		Total	15500	17958	Total Deductions	2461
			ı	1	Net Pay	15497
			<u> </u>	1	Net Pa	у

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a