

May 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G001588 Employee Code Miscellaneous Dedn - 3 500.00 10,764.00 7,639.00 Basic Old Employee Id : D11734 917.00 Provident Fund (Employee) HRA 3,500.00 2,484.00 Employee Name : Dashrath Gupta Miscellaneous Dedn - 2 95.00 1,171.00 831.00 Transport Allowance Father Name : NANKU GUPTA ESI (Employee) 203.00 505.00 711.00 Washing Allowance Designation : Security Agent 636.00 Advanced Earned Bon : Operations Department : DL/22524/19936 P.F. A/C No. : 2012625129 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 3.00 : 19.00 Working Day Woff : 9.00 Paid Days : 22.00 LOP : ICICI BANK Bank Name Bank Account No : 072101505412 UAN No : 100130179586 16,146.00 12,095.00 1,715.00 **Gross Deduction** Total

10,380.00

Net Pay

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,.,DELHI,DL



May 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G002382 Employee Code ESI (Employee) 267.00 9,724.00 9,724.00 Basic Old Employee Id : D12709 500.00 Miscellaneous Dedn - 3 3,200.00 HRA 3,200.00 Employee Name : Shyamanta Gautam Provident Fund (Employee) 1,167.00 1,000.00 1,000.00 Transport Allowance : JAI LAL GAUTAM Father Name Miscellaneous Dedn - 2 140.00 662.00 662.00 Washing Allowance : Security Guard Designation 471.00 : Operations Overtime Department : DL/22524/21358 810.00 P.F. A/C No. Advanced Earned Bon : 2013025255 E.S.I. A/C No. : NIL Loan Balance : NA : 0.50 ED Days OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 I OP : ICICI BANK Bank Name Bank Account No : 164001502174 UAN No : 100355473212 14,586.00 15,867.00 2,074.00 **Gross Deduction** Total 13,793.00

Net Pay

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,.,DELHI,DL



May 2018

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

Employee		Earnin	as		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G002383Old Employee Id:D12710Employee Name:RamlalFather Name:KHEMLALDesignation:Security AgentDepartment:OperationsP.F. A/C No.:DL/22524/21359E.S.I. A/C No.:2013025191Loan Balance:NILOT Hrs/Days:0.00EDWorking Day:28.00LOFBank Name:ICICI BANKBank Account No:083101515687UAN No:100306186734			0,764.00 3,500.00 1,171.00 711.00	9,722.00 3,161.00 1,058.00 642.00 810.00	ESI (Employee) Provident Fund (Employee) Miscellaneous Dedn - 2	259.00 1,167.00 120.00
		Total	16,146.00	15,393.00	Gross Deduction	1,546.00
Deployed At : THE HOTEL GRAND, VASA	L NT KUNJ DELHI,.,D	ELHI,DL	1	<u> </u>	Net Pay	13,847.00



0.00

: 12.00

: 14.00

: ICICI BANK

OT Hrs/Days

Working Day

Paid Days

Bank Name

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

117.00

527.00

60.00

704.00

6,249.00

May 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G004113 Employee Code ESI (Employee) 9,724.00 4,391.00 Basic Old Employee Id : D13867 Provident Fund (Employee) HRA 3,200.00 1,445.00 Employee Name : Angad Tiwary Kumar Miscellaneous Dedn - 2 1,000.00 452.00 Transport Allowance Father Name : LAXMAN TIWARY 662.00 299.00 Washing Allowance : Security Guard Designation 366.00 : Operations Advanced Earned Bon Department : DL/22524/23491 P.F. A/C No. : 2013281878 E.S.I. A/C No. : NIL Loan Balance

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,	DELHI,DL			Net Pay
	Total	14,586.00	6,953.00	Gross Deduction
UAN No : 100083355183				
Bank Account No : 135101502850				

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.

: NA

: 2.00

: 17.00

ED Days

Woff

LOP



May 2018

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

Employee			Earni	inas		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code:G004646Old Employee Id:D15241Employee Name:Manish KumarFather Name:RAM VILASH KUDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/24167E.S.I. A/C No.:2013346352Loan Balance:NILOT Hrs/Days:0.00Working Day:27.00Paid Days:31.00		: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Advanced Earned Bon	9,724.00 3,200.00 1,000.00 662.00	9,724.00 3,200.00 1,000.00 662.00 810.00	Miscellaneous Dedn - 3 Provident Fund (Employee) Miscellaneous Dedn - 2 ESI (Employee)	500.00 1,167.00 135.00 258.00
			Tatal	14,586.00	15,396.00	Cross Deduction	2,060.00
			Total	14,560.00	15,390.00	Gross Deduction	
Deployed At : THE HOTEL GRAND, \	ASANT KU	NJ DELHI,.,[JELHI, DL			Net Pay	13,336.00



: 10.00

: 11.00

: ICICI BANK

: 100367758538

Bank Account No : 072101505403

Working Day

Paid Days

Bank Name

UAN No

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

14,586.00

5,462.00

Gross Deduction

Net Pay

500.00

414.00

50.00

92.00

1,056.00

4,406.00

May 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G005263 Employee Code Miscellaneous Dedn - 3 9,724.00 3,450.00 Basic Old Employee Id : D15799 Provident Fund (Employee) 3,200.00 HRA 1,135.00 Employee Name : Sukhveer Singh Miscellaneous Dedn - 2 1,000.00 355.00 Transport Allowance Father Name : ILAKHIDAR SINGH YADAV ESI (Employee) 235.00 662.00 Washing Allowance : Security Guard Designation 287.00 : Operations Advanced Earned Bon Department : DL/22524/24968 P.F. A/C No. : 2013562258 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,..,DELHI,DL

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.

Total

: 1.00

: 20.00

Woff

I OP



295.00

May 2018 May 2018 Employee Paid Rate A ctual Deductions Employee S 009123 Basic 10,764.00 ID,764.00 Employee ESI (Employee) Old Employee Id : D25627 Line Data ESI (Employee) Employee Description Employee Data Description Employee Employee Employee Employee Employee Description Employee Employee

Deployed At : Th	HE HOTEL GRAND, \	ASANT KU	NJ DELHI,.,D	DELHI,DL			Net Pay	15,337.00
				Total	16,146.00	17,564.00	Gross Deduction	2,227.00
UAN No	: 100170275566							
Bank Account No	: 164001502153							
Bank Name	: ICICI BANK							
Paid Days	: 31.00	LOP	: 0.00					
Working Day	27.00	Woff	: 4.00					
OT Hrs/Days	: 0.50	ED Days	: NA					
Loan Balance	: NIL							
E.S.I. A/C No.	: 2014292895							
Department P.F. A/C No.	 Operations DL/22524/33785 			Advanced Earned Bon		897.00		
Designation	: Security Agent			Overtime	711.00	521.00		110.00
Father Name	: NANHARU TIW	ARI		Transport Allowance Washing Allowance	1,171.00 711.00	1,171.00 711.00	Miscellaneous Dedn - 2	140.00
Employee Name	: JAGBALI TIWAR	I		HRA	3,500.00	3,500.00	Miscellaneous Dedn - 3	500.00
Old Employee Id	: D25627				2 500 00	2 500 00	Provident Fund (Employee)	1,292.00



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

	Employee			Earn	inas		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	 : G014267 : D16432 : Manoj Kumar Rai : PARAS NATH RA : Security Agent : Operations : DL/22524/26786 : 2013659897 : NIL : 0.00 : 27.00 : 31.00 : ICICI BANK 		: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Advanced Earned Bon	Paid Rate 10,764.00 3,500.00 1,171.00 711.00	Actual 10,764.00 3,500.00 1,171.00 711.00 897.00	Provident Fund (Employee) Miscellaneous Dedn - 2 ESI (Employee)	1,292.00 135.00 286.00
Bank Account No	: 102401506419							
UAN No	<u>:</u> 100221800018							
				Total	16,146.00	17,043.00	Gross Deduction	1,713.00
Deployed At : Th	HE HOTEL GRAND, V	ASANT KU	NJ DELHI,.,[DELHI,DL			Net Pay	15,330.00



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

Employee			Earn	inas		Deductions	
Employee	;			Paid Rate	Actual	Deductions	
Department : Oper P.F. A/C No. : DL/2 E.S.I. A/C No. : 2014 Loan Balance : NIL OT Hrs/Days : 1.00 Working Day : 27.0 Paid Days : 31.0 Bank Name : ICICI	97 DEEP MAT rvisor General ations 2524/34262 330287 ED Days 0 Woff 0 LOP	; : NA : 4.00 : 0.00	Basic HRA Transport Allowance PPA Overtime Advanced Earned Bon	1,830.00 3,600.00 2,315.00 500.00	11,830.00 3,600.00 2,315.00 500.00 1,177.00 985.00	Provident Fund (Employee) Miscellaneous Dedn - 2 Miscellaneous Dedn - 3 ESI (Employee)	1,420.00 145.00 500.00 358.00
UAN No : 1003	69666575						
			Total	18,245.00	20,407.00	Gross Deduction	2,423.00
Deployed At : THE HOTE	EL GRAND, VASANT KI	UNJ DELHI,.,[DELHI,DL			Net Pay	17,984.00



May 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G039464 Employee Code Provident Fund (Employee) 1,092.00 9,724.00 9,097.00 Basic Old Employee Id : D26687 500.00 Miscellaneous Dedn - 3 3,200.00 HRA 2,994.00 Employee Name : SATBIR . Miscellaneous Dedn - 2 125.00 1,000.00 935.00 Transport Allowance : RAM DAS Father Name ESI (Employee) 242.00 619.00 662.00 Washing Allowance : Security Guard Designation 758.00 : Operations Advanced Earned Bon Department : DL/22524/36852 P.F. A/C No. : 6911168721 E.S.I. A/C No. : NIL Loan Balance : NA : 0.00 ED Days OT Hrs/Days : 25.00 : 4.00 Working Day Woff : 2.00 Paid Days : 29.00 LOP : ICICI BANK Bank Name Bank Account No : 072101505398 UAN No : 100340149684 14,586.00 14,403.00 1,959.00 Gross Deduction Total

12,444.00

Net Pay

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,.,DELHI,DL



A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 May 2018 Employee Paid Rate Actual Deductions

Employee Code : G043758		Paid Rate	Actual	Deductions	
Employee Code : G043758		1			
Old Employee Id:Employee Name:RAJENDRA SINGHFather Name:GOVIND SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/37708E.S.I. A/C No.:2014754920Loan Balance:NILOT Hrs/Days:0.00ED DaysWorking Day:24.00WoffPaid Days:28.00LOPLOP:3.00	Basic HRA Transport Allowance Washing Allowance Advanced Earned Bon	10,281.00 3,361.00 1,092.00 689.00	9,286.00 3,036.00 986.00 622.00 774.00	ESI (Employee) Provident Fund (Employee) Miscellaneous Dedn - 3 Miscellaneous Dedn - 2	247.00 1,114.00 500.00 120.00
Bank Name:ICICI BANKBank Account No:003701552801UAN No:100294414688					
	Total	15,423.00	14,704.00	Gross Deduction	1,981.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELH	I,.,DELHI,DL			Net Pay	12,723.00



16,146.00

16,493.00

Gross Deduction

Net Pay

2,157.00

14,336.00

May 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G045648 Employee Code ESI (Employee) 277.00 10,417.00 Basic 10,764.00 Old Employee Id : D26992 1,250.00 Provident Fund (Employee) HRA 3,500.00 3,387.00 Employee Name : GAJENDER SINGH Miscellaneous Dedn - 3 500.00 1,171.00 1,133.00 Transport Allowance Father Name : NAFE SINGH Miscellaneous Dedn - 2 130.00 688.00 711.00 Washing Allowance Designation : Security Agent 868.00 Advanced Earned Bon : Operations Department : DL/22524/38029 P.F. A/C No. : 2014806755 E.S.I. A/C No. : NIL Loan Balance : NA : 0.00 ED Days OT Hrs/Days : 26.00 : 4.00 Working Day Woff Paid Days : 30.00 : 1.00 LOP

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,.,DELHI,DL

: ICICI BANK

: 100149488147

Bank Account No : 072201507459

Bank Name

UAN No

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.

Total



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

Employee Paid Rate Actual Deductions Employee Code : 0047810 Basic 10,764.00 10,070.00 Miscellaneous Dedn - 3 50 Old Employee Id : D27165 HRA 3,500.00 3,274.00 Provident Fund (Employee) 1,20 Father Name : Actual Miscellaneous Dedn - 3 50 Designation : Security Agent Transport Allowance 1,171.00 1,095.00 Miscellaneous Dedn - 2 12 Department : Operations - Advanced Earned Bon 711.00 665.00 839.00 ESI (Employee) 26 I.ArryDays : 0.00 ED Days : NA Advanced Earned Bon 839.00 839.00 ESI (Employee) 26 Paid Days : 0.00 ED Days : NA Image: Security Agent Image: Secu	Employee	Earr	ninas		Deductions	
Basic 10,764.00 10,070.00 Misdefinitedus Dediting 3 300 Old Employee Name PRAFUL KUMAR JHA HRA 3,500.00 3,274.00 Provident Fund (Employee) 1,20 Designation : Security Agent Washing Allowance 1,171.00 1,095.00 Miscellaneous Dediting 3 300 Department : Operations Security Agent Washing Allowance 711.00 665.00 833.00 Sister Fund (Employee) 260 Department : Operations - Advanced Earned Bon Advanced Earned Bon 833.00 Sister Fund (Employee) 260 Dot Hrs/Days : 0.00 ED Days : NA Advanced Earned Bon Sister Fund (Employee) 260 Paid Days : 25.00 Woff : 4.00 Sister Fund (Employee) 200 Sister Fund (Employee) Sister Fund (Empl	Employee			Actual	Deductions	
UAN No : 100275102334	Old Employee Id : D27165 Employee Name : PRAFUL KUMAR JHA Father Name : ASHOK JHA Designation : Security Agent Department : Operations P.F. A/C No. : DL/22524/38485 E.S.I. A/C No. : 2014879099 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : Working Day : 25.00 Woff : 4. Paid Days : 29.00 LOP : 2.	HRA Transport Allowance Washing Allowance Advanced Earned Bon	10,764.00 3,500.00 1,171.00	10,070.00 3,274.00 1,095.00 665.00	Provident Fund (Employee) Miscellaneous Dedn - 2	500.00 1,208.00 125.00 268.00
Total 16,146.00 15,943.00 Gross Deduction 2,101.	UAN No : 100275102334					
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI, DELHI, DL 13,842			16,146.00	15,943.00		2,101.00 13,842.00



May 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G064841 Employee Code ESI (Employee) 221.00 1,297.00 8,017.00 Basic Old Employee Id : D28281 962.00 Provident Fund (Employee) HRA 3,550.00 2,519.00 Employee Name : MEMBER SINGH Miscellaneous Dedn - 3 500.00 1,743.00 1,237.00 Transport Allowance Father Name : KESHAV DEV Miscellaneous Dedn - 2 95.00 177.00 PPA 249.00 Designation : Security Agent 355.00 252.00 Washing Allowance : Operations Department : DL/22524/40955 668.00 P.F. A/C No. Advanced Earned Bon : 2015291951 E.S.I. A/C No. : NIL Loan Balance : NA : 0.00 ED Days OT Hrs/Days : 3.00 : 19.00 Working Day Woff : 9.00 Paid Days : 22.00 I OP : ICICI BANK Bank Name Bank Account No : 072101505411 UAN No : 100024858670 17,194.00 12,870.00 1,778.00 **Gross Deduction** Total 11,092.00 Net Pay

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,.,DELHI,DL



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

-	mployee			Earn	inas		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	 : G065876 : D28363 : PRADEEP KUMA : SUDESH SINGF : Security Agent : Operations : DL/22524/41139 : 2015333343 : NIL : 0.00 : 27.00 : 31.00 : ICICI BANK 	I	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Advanced Earned Bon	Paid Rate 10,764.00 3,500.00 1,171.00 711.00	Actual 10,764.00 3,500.00 1,171.00 711.00 897.00	Miscellaneous Dedn - 3 ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	500.00 286.00 135.00 1,292.00
Bank Account No								
UAN No	: 100060831976							
				Total	16,146.00	17,043.00	Gross Deduction	2,213.00
Deployed At : TH	HE HOTEL GRAND, V	ASANT KU	NJ DELHI,.,[DELHI,DL			Net Pay	14,830.00



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

Employee		Earni	nas		Deductions	
Linployee			Paid Rate	Actual	Deductions	
Employee Code:G075980Old Employee Id:D28786Employee Name:SONU KUMARFather Name:RAMBHGATDesignation:Security AgentDepartment:OperationsP.F. A/C No.:DL/22524/42437E.S.I. A/C No.:2015528061Loan Balance:NIL		Basic HRA Transport Allowance Washing Allowance Advanced Earned Bon	10,764.00 3,500.00 1,171.00 711.00	10,764.00 3,500.00 1,171.00 711.00 897.00	Miscellaneous Dedn - 3 Provident Fund (Employee) Miscellaneous Dedn - 2 ESI (Employee)	500.00 1,292.00 135.00 286.00
OT Hrs/Days:0.00ED DaysWorking Day:27.00WoffPaid Days:31.00LOPBank Name:ICICI BANKBank Account No:034301535722UAN No:100505862722	: NA : 4.00 : 0.00					
		Total	16,146.00	17,043.00	Gross Deduction	2,213.00
Deployed At : THE HOTEL GRAND, VASANT KUI	NJ DELHI,.,[DELHI,DL			Net Pay	14,830.00



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Employee Code G077487 Basic 9,724.00 9,724.00 Miscellaneous Dedn - 3 500.00 Old Employee Name SURESH SHUKLA Basic 3,200.00 3,200.00 3,200.00 Miscellaneous Dedn - 2 145.00 Father Name MEWA LAL SHUKLA Transport Allowance 1,000.00 1,000.00 ESI (Employee) 275.00 Designation Security Guard Washing Allowance 662.00 662.00 Provident Fund (Employee) 1,167.00 Department Operations Overtime 941.00 810.00 810.00 1,000.00 1	F	mployee			Earr	nings		Deductions	
Basic 9,724.00 9,724.00 9,724.00 Misdelaneous Dedries 3 300.00 Cold Employee Mame SURESH SHUKLA HRA 3,200.00 3,200.00 Misdelaneous Dedries 3 2145.00 Father Name MEWA LAL SHUKLA Transport Allowance 1,000.00 1,000.00 1,000.00 ESI (Employee) 275.00 Designation Security Guard Overtime 662.00 662.00 810.00 Provident Fund (Employee) 1,167.00 Department Operations Advanced Earned Bon Advanced Earned Bon 810.00 810.00 Provident Fund (Employee) 1,167.00 Drins/Days I 1.00 ED Days NA Nacer Security Guard 941.00 810.00 941.00 810.00 941.00 810.00 941.00		inployee				Paid Rate	Actual	Deductions	
Bank Account No : 135901505761 UAN No : 100505482826	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	 D28883 SURESH SHUKL MEWA LAL SHUK Security Guard Operations DL/22524/42582 2207264726 NIL 1.00 27.00 	KLA ED Days Woff	: 4.00	HRA Transport Allowance Washing Allowance Overtime	9,724.00 3,200.00 1,000.00	9,724.00 3,200.00 1,000.00 662.00 941.00	Miscellaneous Dedn - 2 ESI (Employee)	145.00 275.00
	Bank Name Bank Account No UAN No	: 135901505761			Total	14,586.00	16,337.00	Gross Deduction	2,087.00



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

Em	plovee			Earni	nas		Deductions	
Em	pioyee				Paid Rate	Actual	Deductions	
Clinpinglet obtail:Old Employee ld:Employee Name:Father Name:Designation:Department:P.F. A/C No.:Loan Balance:OT Hrs/Days:Working Day:Paid Days:	G095138 D29838 RAJESH KUMAR BENI PRASAD M Security Guard Operations DL/22524/44369 2012555174 NIL 0.00 24.00 28.00 ICICI BANK 015401521567		: NA : 4.00 : 3.00	Basic HRA Transport Allowance Washing Allowance Advanced Earned Bon	9,724.00 3,200.00 1,000.00 662.00	Actual 8,783.00 2,890.00 903.00 598.00 732.00	Miscellaneous Dedn - 3 ESI (Employee) Miscellaneous Dedn - 2 Provident Fund (Employee)	500.00 233.00 120.00 1,054.00
UAN No :	100625311443							
				Total	14,586.00	13,906.00	Gross Deduction	1,907.00
Deployed At : THE	HOTEL GRAND, V	ASANT KUI	NJ DELHI,.,D)ELHI,DL			Net Pay	11,999.00



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

F	mployee			Earr	ings		Deductions	
	проуее				Paid Rate	Actual	Deductions	
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	 G099011 D30005 JITENDR PANDE SHIV PUJAN PAN Security Guard Operations DL/22524/44843 2015936791 NIL 1.00 27.00 31.00 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Bon	9,724.00 3,200.00 1,000.00 662.00	9,724.00 3,200.00 1,000.00 662.00 941.00 810.00	Miscellaneous Dedn - 3 Provident Fund (Employee) Miscellaneous Dedn - 2 ESI (Employee)	500.00 1,167.00 145.00 275.00
Bank Account No	: 08892281004356							
UAN No	: 100627241310							
				Total	14,586.00	16,337.00	Gross Deduction	2,087.00
Deployed At : TH	IE HOTEL GRAND, V	ASANT KU	NJ DELHI,.,D	DELHI,DL			Net Pay	14,250.00



May 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G109260 Employee Code ESI (Employee) 19.00 694.00 Basic 10,764.00 Old Employee Id : D30398 83.00 Provident Fund (Employee) HRA 3,500.00 226.00 Employee Name : ASHOK KUMAR RAI Miscellaneous Dedn - 3 500.00 1,171.00 76.00 Transport Allowance Father Name : BABAN RAI Miscellaneous Dedn - 2 10.00 711.00 46.00 Washing Allowance : Security Agent Designation : Operations Advanced Earned Bon 58.00 Department : DL/22524/45521 P.F. A/C No. : 2016476259 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 0.00 : 2.00 Working Day Woff Paid Days : 2.00 : 29.00 LOP : ICICI BANK Bank Name Bank Account No : 071601508913 UAN No : 100093249692 16,146.00 1,100.00 612.00 **Gross Deduction** Total Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,.,DELHI,DL 488.00 Net Pay



May 2018

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

	mployee			Earnir	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	 G109569 D30408 ANUPA KERKET SULEMAN KERK Lady Security Guild Operations DL/22524/57437 2016477082 NIL 0.00 26.00 30.00 	ETTS ard	: NA : 4.00 : 1.00	Basic HRA Transport Allowance Advanced Earned Bon	10,764.00 845.00 500.00	10,417.00 818.00 484.00 868.00	ESI (Employee) Provident Fund (Employee) Miscellaneous Dedn - 3 Miscellaneous Dedn - 2	221.00 1,250.00 500.00 130.00
Bank Name	: STATE BANK OF	INDIA						
Bank Account No	: 51109750349							
UAN No	: 101006386001							
				Total	12,109.00	12,587.00	Gross Deduction	2,101.00
Deployed At : TH	HE HOTEL GRAND, V	ASANT KU	NJ DELHI,.,D	DELHI,DL			Net Pay	10,486.00



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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:G119167Old Employee Id:D30804Employee Name:ANIL KUMARFather Name:ROSHAN LALDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46692E.S.I. A/C No.:2016476365Loan Balance:NILOT Hrs/Days:0.00Working Day:27.00Paid Days:31.00	ED Days : NA Woff : 4. LOP : 0.	00	Basic HRA Transport Allowance Washing Allowance Advanced Earned Bon	Paid Rate 9,724.00 3,200.00 1,000.00 662.00	Actual 9,724.00 3,200.00 1,000.00 662.00 810.00	Miscellaneous Dedn - 3 ESI (Employee) Provident Fund (Employee) Miscellaneous Dedn - 2	500.00 258.00 1,167.00 135.00
UAN No : 100925793191							
			Total	14,586.00	15,396.00	Gross Deduction	2,060.00
Deployed At : THE HOTEL GRAND,	VASANT KUNJ DE	LHI,.,C)ELHI,DL			Net Pay	13,336.00



May 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:G12403Old Employee Id:D31032Employee Name:JEETU 3Father Name:INDAL 5Designation:SecurityDepartment:OperationP.F. A/C No.:DL/2252E.S.I. A/C No.:2016425Loan Balance:NILOT Hrs/Days:0.00Working Day:27.00Paid Days:31.00	SINGH SINGH Guard ons 457134 5052	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Advanced Earned Bon	Paid Rate 9,724.00 3,200.00 1,000.00 662.00	Actual 9,724.00 3,200.00 1,000.00 662.00 810.00	Miscellaneous Dedn - 3 ESI (Employee) Provident Fund (Employee) Miscellaneous Dedn - 2	500.00 258.00 1,167.00 135.00
UAN No <u>:</u> 100978	170352						
			Total	14,586.00	15,396.00	Gross Deduction	2,060.00
Deployed At : THE HOTEL C	GRAND, VASANT KUI	NJ DELHI,.,C	ELHI,DL			Net Pay	13,336.00



May 2018

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

Emplo	Wee			Earni	ngs		Deductions	
Епріо	Jyee				Paid Rate	Actual	Deductions	
Old Employee odde:Old Employee Name:Employee Name:SiFather Name:Designation:SiDepartment:OP.F. A/C No.E.S.I. A/C No.:Dean Balance:NOT Hrs/Days:Working Day:Paid Days:Bank Name:Si	0.50 27.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Bon	9,959.00 3,267.00 1,038.00 674.00	9,959.00 3,267.00 1,038.00 674.00 521.00 829.00	Miscellaneous Dedn - 2 Provident Fund (Employee) Miscellaneous Dedn - 3 ESI (Employee)	140.00 1,195.00 500.00 274.00
UAN No : 1	00978170980							
				Total	14,938.00	16,288.00	Gross Deduction	2,109.00
Deployed At : THE HO	OTEL GRAND, VA	ASANT KUI	NJ DELHI,.,C	DELHI,DL			Net Pay	14,179.00



May 2018

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

Employee		Earn	inas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G137601Old Employee Id:Employee Name:Father Name:SURESH CHAND RASTOGDesignation:Lady Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/58457E.S.I. A/C No.:1113481143Loan Balance:NILOT Hrs/Days:Working Day:27.00WoffPaid Days:31.00LOP		Basic HRA Transport Allowance Overtime Advanced Earned Bon	10,764.00 845.00 500.00	Actual 10,764.00 845.00 500.00 391.00 897.00	Miscellaneous Dedn - 3 Provident Fund (Employee) Miscellaneous Dedn - 2 ESI (Employee)	500.00 1,292.00 140.00 235.00
UAN No : 101128622303						
		Total	12,109.00	13,397.00	Gross Deduction	2,167.00
Deployed At : THE HOTEL GRAND, VASANT K	UNJ DELHI,.,I	DELHI,DL			Net Pay	11,230.00



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 May 2018

Employee	Earr	nings		Deductions	
		Paid Rate	Actual	Deddetions	
Employee Code:G142926Old Employee Id:Employee Name:Father Name:SUKKHAN LALDesignation:Security GuardDepartment:P.F. A/C No.:DL/22524/58703E.S.I. A/C No.:2016875428	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Bon	9,724.00 3,200.00 1,000.00 662.00	9,724.00 3,200.00 1,000.00 662.00 471.00 810.00	Provident Fund (Employee) Miscellaneous Dedn - 2 Miscellaneous Dedn - 3 ESI (Employee)	1,167.00 140.00 500.00 267.00
Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : N Working Day : 27.00 Woff : 4 Paid Days : 31.00 LOP : 0	00				
Bank Name:PUNJAB NATIONAL BANKBank Account No:0589000100322927UAN No:101185171106					
	Total	14,586.00	15,867.00	Gross Deduction	2,074.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ D	LHI,.,DELHI,DL			Net Pay	13,793.00



May 2018

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

-	mployee			Earr	ninas		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	 G148043 VIVEK SINGH BHUPAL SINGH Security Guard Operations DL/22524/58873 2016952316 NIL 0.50 27.00 31.00 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Bon	9,724.00 3,200.00 1,000.00 662.00	9,724.00 3,200.00 1,000.00 662.00 471.00 810.00	Miscellaneous Dedn - 2 ESI (Employee) Provident Fund (Employee)	140.00 267.00 1,167.00
Bank Name:PUNJAB NATIONAL BANKBank Account No:0203000401224875UAN No:100411231878								
				Total	14,586.00	15,867.00	Gross Deduction	1,574.00
Deployed At : TH	HE HOTEL GRAND, \	/ASANT KU	N.I DELHI				Net Pay	14,293.00



May 2018

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

Employee	Earr	ninas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G157972Old Employee Id:Employee Name:Father Name:Designation::Security GuardDepartment::OperationsP.F. A/C No.::2017096179Loan Balance::NILOT Hrs/Days::27.00Paid Days::31.00LOP::0.00	Basic HRA Transport Allowance Washing Allowance Advanced Earned Bon	9,724.00 3,200.00 1,000.00 662.00	9,724.00 3,200.00 1,000.00 662.00 810.00	Provident Fund (Employee) Miscellaneous Dedn - 2 ESI (Employee) Loan & Advance	1,167.00 135.00 258.00 657.00
Bank Account No : 36553168730					
UAN No : 101200811093					
	Total	14,586.00	15,396.00	Gross Deduction	2,217.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,	.,DELHI,DL			Net Pay	13,179.00



May 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G162524 Employee Code Provident Fund (Employee) 452.00 9,724.00 3,764.00 Basic Old Employee Id 55.00 Miscellaneous Dedn - 2 HRA 3,200.00 1,239.00 Employee Name : ANKUSH KUMAR ESI (Employee) 100.00 1,000.00 387.00 Transport Allowance Father Name : NETRAM Loan & Advance 651.00 256.00 662.00 Washing Allowance : Security Guard Designation : Operations Advanced Earned Bon 314.00 Department : DL/22524/59320 P.F. A/C No. : 2017123031 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 11.00 : 1.00 Working Day Woff Paid Days : 12.00 : 19.00 I OP : ORIENTAL BANK OF COMMERCE Bank Name Bank Account No : '09352121054211 UAN No : 101284222470 14,586.00 5,960.00 1,258.00 **Gross Deduction** Total 4,702.00 Net Pay

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,.,DELHI,DL



May 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 CodeG163153Old Employee Id:Employee Name:MANESH KUMARFather Name:BANAVARI LALDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/59304E.S.I. A/C No.:2017123068Loan Balance:NILOT Hrs/Days:0.00:	vvon	NA 4.00 0.00	Basic HRA Transport Allowance Washing Allowance Advanced Earned Bon	Paid Rate 9,724.00 3,200.00 1,000.00 662.00	Actual 9,724.00 3,200.00 1,000.00 662.00 810.00	Miscellaneous Dedn - 2 ESI (Employee) Provident Fund (Employee) Loan & Advance	135.00 258.00 1,167.00 651.00
Bank Name : ICICI BANK Bank Account No : 054201530547 UAN No : 101284222310	LOP : '		Total	14 586 00	15.396.00	Gross Deduction	2 211.00
			Total	14,586.00	15,396.00	Gross Deduction	2,211.00
Deployed At : THE HOTEL GRAND, VA	SANT KUNJ D	DELHI,.,D	DELHI,DL			Net Pay	13,185.00



May 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G164454 Employee Code Miscellaneous Dedn - 1 500.00 9,724.00 8,156.00 Basic Old Employee Id ESI (Employee) 217.00 3,200.00 HRA 2,684.00 Employee Name : GAURAV KUMAR GUPTA Provident Fund (Employee) 979.00 1,000.00 839.00 Transport Allowance Father Name : PREM KUMAR GUPTA Miscellaneous Dedn - 2 115.00 555.00 662.00 Washing Allowance : Security Guard Designation 679.00 Loan & Advance 646.00 : Operations Advanced Earned Bon Department : 2017122829 P.F. A/C No. E.S.I. A/C No. : NIL Loan Balance : NA : 0.00 ED Days OT Hrs/Days : 3.00 : 23.00 Working Day Woff : 5.00 Paid Days : 26.00 LOP : ICICI BANK Bank Name Bank Account No : 054201528395 UAN No : 101285898120 14,586.00 12,913.00 2,457.00 **Gross Deduction** Total

10,456.00

Net Pay

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,.,DELHI,DL



A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service,Okhla,110020 May 2018 Employee Earnings Deductions e Code : G164743 ESI (Employee)

Deployed At : Th	HE HOTEL GRAND,	VASANT KU	NJ DELHI,.,D	DELHI,DL			Net Pay	12,750.00
				Total	14,586.00	14,900.00	Gross Deduction	2,150.00
UAN No	:							
Bank Account No	: NA							
Bank Name	: NA							
Paid Days	: 30.00	LOP	: 1.00					
Working Day	: 26.00	Woff	: 4.00					
OT Hrs/Days	<u>:</u> 0.00	ED Days	: NA					
Loan Balance	: NIL							
P.F. A/C No. E.S.I. A/C No.	: NA :							
Department	: Operations			Advanced Earned Bon		784.00		
Designation	: Security Guard			Washing Allowance	662.00	641.00	Loan & Advance	641.00
Employee Name Father Name	· NAGENDRA KU · SHIVPUJAN PA			Transport Allowance	1,000.00	968.00	Miscellaneous Dedn - 2	130.00
Old Employee Id				HRA	3,200.00	3,097.00	Provident Fund (Employee)	1,129.00
Employee Code	: G164743			Basic	9,724.00	9,410.00	ESI (Employee)	250.00



May 2018 A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 Earnings Employee Deductions Paid Rate Actual : G167099 Employee Code Provident Fund (Employee) 208.00 0,764.00 1,736.00 Basic Old Employee Id : 25.00 Miscellaneous Dedn - 2 HRA 136.00 845.00 Employee Name : VIMLESH DEVI ESI (Employee) 37.00 500.00 81.00 Transport Allowance Father Name : RANVEER SINGH Registration Fee Dedn 250.00 145.00 Advanced Earned Bon : Lady Security Guard Designation : Operations Department P.F. A/C No. : NA E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 0.00 OT Hrs/Days : 0.00 : 5.00 Working Day Woff Paid Days : 5.00 : 26.00 LOP : ALLAHABAD BANK Bank Name Bank Account No : 50440456550 UAN No ÷ 12,109.00 2,098.00 520.00 **Gross Deduction** Total 1,578.00 Net Pay

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI,.,DELHI,DL