

### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G008803	Basic	18797	18797	ESI (Employee)	230
Old Employee Id:		Overtime  Advanced Earned Bonus  Holiday Encashment  PL Monthly Encashment  CL Monthly Encashment		8186 1566 606 788 606	Miscellaneous Dedn - 2 Provident Fund	350 2256
Bank Name : Bank Account No UAN No	ICICI BANK 054201510446 100337087778	Total	18797	30549	Total Deductions	2836

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

	Fundame	Ear	nings		Dada da	_
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G052064	Basic	18797	18797	Provident Fund	2256
Old Employee Id:	D27432	Overtime		7373	ESI (Employee)	224
Employee Name :	RUPESH RANJAN				Miscellaneous Dedn - 2	350
Father Name :	RAMSAGAR PANDEY	Advanced Earned Bonus		1566		
Designation :	Security Guard	Holiday Encashment		606		
Department :	Operations	Holiday Eficasilifierit		000		
P.F. A/C No:	DL/22524/39138	PL Monthly Encashment		788		
E.S.I. A/C No:	2013283014	Cl. Monthly Engaghment		606		
Loan Balance :		CL Monthly Encashment		606		
OT Hrs/Days :	6.08 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072201507122					
UAN No	100316704102					
		Total	18797	29736	Total Deductions	2830
			1		Net Pay 2	26906

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

	E l	Ear	nings		Dad affect	
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G058310	Basic	18797	18797	ESI (Employee)	224
Old Employee Id : Employee Name :	D28007 MUKESH KUMAR	Overtime		7373	Provident Fund  Miscellaneous Dedn - 2	2256 350
Father Name :	MAHAVEER SINGH	Advanced Earned Bonus		1566	Wiscellaneous Deuri - 2	350
Designation : Department :	Security Guard Operations	Holiday Encashment		606		
P.F. A/C No:	DL/22524/40111	PL Monthly Encashment		788		
E.S.I. A/C No : Loan Balance :	2015169854	CL Monthly Encashment		606		
OT Hrs/Days :	6.08 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No	UNION BANK OF INDIA 343902010013257					
UAN No	100031298644					
		Total	18797	29736	Total Deductions 2	2830
					Net Pay 2	26906

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

	Employee	Ear	nings		Dodustion	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G060248	Basic	18797	18797	ESI (Employee)	224
Old Employee Id : Employee Name :	D28064 SARVJEET MANI TRIPATHI	Overtime		7373	Provident Fund  Miscellaneous Dedn - 2	2256 350
Father Name :	SURENDRA MANI TRIPATHI	Advanced Earned Bonus		1566	I I I I I I I I I I I I I I I I I I I	
Designation : Department :	Security Guard Operations	Holiday Encashment		606		
P.F. A/C No:	DL/22524/40364	PL Monthly Encashment		788		
E.S.I. A/C No : Loan Balance :	2015198361	CL Monthly Encashment		606		
OT Hrs/Days :	6.08 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	032201514168					
UAN No	100061710830					
		Total	18797	29736	Total Deductions 2	2830
					Net Pay 2	26906

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

	Francisco	Ear	nings		Dada di	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G188339	Basic	18797	18797	ESI (Employee)	224
Old Employee Id:		Overtime		7373	Provident Fund	2256
Employee Name :	RAJ GANESH				Miscellaneous Dedn - 2	350
Father Name :	DEVENDRA SHARMA	Advanced Earned Bonus		1566		
Designation :	Security Guard	Holiday Encashment		606		
Department :	Operations	Tioliday Elicasiiilelit		000		
P.F. A/C No:	DL/22524/60441	PL Monthly Encashment		788		
E.S.I. A/C No:	2017480089	CL Monthly Encashment		606		
Loan Balance :		CE Worthing Encastiment		000		
OT Hrs/Days :	6.08 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	8712518639					
UAN No	100150560463					
		Total	18797	29736	Total Deductions	2830
					Net Pay	26906

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

	Fundame	Ear	nings		Dade (f)	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G241489	Basic	18797	18797	ESI (Employee)	224
Old Employee Id:		Overtime		7373	Provident Fund	2256
Employee Name :	UDAI SINGH NARUKA	Overtune		7070	Miscellaneous Dedn - 2	350
Father Name :	BHAGWAN SINGH	Advanced Earned Bonus		1566		
Designation :	Security Guard	Holiday Encashment		606		
Department :	Operations	Holiday Elicasililletit		000		
P.F. A/C No:	DL/22524/61852	PL Monthly Encashment		788		
E.S.I. A/C No:	2014806796	Cl. Monthly Encochment		606		
Loan Balance :		CL Monthly Encashment		000		
OT Hrs/Days :	6.08 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	164001502774					
UAN No	100393992444					
		Total	18797	29736	Total Deductions	2830
			•		Net Pay	26906

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

	Employee	Ear	nings		Dadaatiaa	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G243232	Basic	18797	18797	ESI (Employee)	230
Old Employee Id : Employee Name :	RAKESH KUMAR	Overtime		8186	Miscellaneous Dedn - 2	350
Father Name :	BADRI PRASAD	Advanced Earned Bonus		1566	Provident Fund	2256
Designation : Department :	Security Guard Operations	Holiday Encashment		606		
P.F. A/C No :	DL/22524/61912	PL Monthly Encashment		788		
E.S.I. A/C No : Loan Balance :	2013828805	CL Monthly Encashment		606		
OT Hrs/Days :	6.75 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	135901502536					
UAN No	100299481909					
		Total	18797	30549	Total Deductions	2836
					Net Pay	27713

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

	F		Ear	nings		Dod. die	
	Employee			Paid Rate	Actual	Deduction	ns
Employee code :	G244018		Basic	18797	18797	Miscellaneous Dedn - 2	350
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: NFH Days:		4	Overtime  Advanced Earned Bonus  Holiday Encashment  PL Monthly Encashment  CL Monthly Encashment	10797	7373 1566 606 788 606	Provident Fund Loan & Advance ESI (Employee)	1800 485 224
Bank Name : Bank Account No UAN No	ICICI BANK 072201506912 100221617942		Total	18797	29736	Total Deductions	2859
						Net Pay	26877

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G006431	Basic	17069	17069	Miscellaneous Dedn - 2	350
Old Employee Id:	D16529	Advanced Earned Bonus		1422	ESI (Employee)	149
Employee Name :	Sunil Kumar	, tavariood Ediniod Bondo		1122	Provident Fund	2048
Father Name :	MAHBIR SINGH	PL Monthly Encashment		716		
Designation :	Security Guard	CL Monthly Encashment		551		
Department :	Operations	CL Monthly Encastiment		551		
P.F. A/C No:	DL/22524/26609					
E.S.I. A/C No:	2013671175					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	000701554904					
UAN No	100369971486					
		Total	17069	19758	Total Deductions 254	17
			•		Net Pay 172	211

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

	Fundama	Ear	nings		<b>5.1.</b> 4	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G075979	Basic	15492	15492	Provident Fund	1859
Old Employee Id:	D28785	Advanced Earned Bonus		1290	Miscellaneous Dedn - 2	350
Employee Name :	MANOJ KUMAR	7 tavarious Euriou Borius		1200	ESI (Employee)	135
Father Name :	HARIDWAR SHARMA	PL Monthly Encashment		650		.00
Designation :	Security Guard	CL Monthly Encashment		500		
Department :	Operations	CE Monthly Encastiment		300		
P.F. A/C No:	DL/22524/42315					
E.S.I. A/C No:	2015495797					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629501513356					
UAN No	100505102813					
		Total	15492	17932	Total Deductions	2344
		,		1	Net Pay	15588

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

	E	Ear	nings		D. J. die	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G105283	Basic	15492	14493	ESI (Employee)	126
Old Employee Id:	D30204	Advanced Earned Bonus		1207	Miscellaneous Dedn - 2	350
Employee Name :	DHIRAJ KUMAR				Provident Fund	1739
Father Name :	SHRI AMBIKA JHA	PL Monthly Encashment		600		
Designation :	Security Guard	CL Monthly Encashment		500		
Department :	Operations	OE Monthly Endastinion		000		
P.F. A/C No:	DL/22524/45407					
E.S.I. A/C No:	2015136963					
Loan Balance :						
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629101517105					
UAN No	100692608342					
		Total	15492	16800	Total Deductions	2215
			•		Net Pay	14585

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

	E l	Ear	nings		D. J. etc.	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G207120	Basic	15492	15492	ESI (Employee)	135
Old Employee Id:		Advanced Earned Bonus		1290	Miscellaneous Dedn - 2	350
Employee Name :	KRISHNA KANT PANDEY	Advanced Earned Bonds		1200	Provident Fund	1859
Father Name :	SHASHIKANT PANDEY	PL Monthly Encashment		650		
Designation :	Security Guard	CL Monthly Encashment		500		
Department :	Operations	CL Monthly Encashment		300		
P.F. A/C No:	DL/22524/60960					
E.S.I. A/C No:	2017698146					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2370000100064168					
UAN No	101454473969					
		Total	15492	17932	Total Deductions	2344
					Net Pay	15588

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

	Employee	Ear	nings		Dadas Care	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G211120	Basic	14383	12063	ESI (Employee)	114
Old Employee Id:		HRA	935	784	Fine	500
Employee Name :	MANJEET SINGH				Miscellaneous Dedn - 2	350
Father Name :	SURYABHAN SINGH	Transport Allowance	385	323	Provident Fund	1564
Designation :	Security Guard	PPA	768	644	Flovident Fund	1304
Department :	Operations		700	044		
P.F. A/C No:	DL/22524/61134	Washing Allowance	81	68		
E.S.I. A/C No:	2017757524	Advanced Earned Bonus		874		
Loan Balance :		Advanced Lamed Bonds		014		
	ED Days	PL Monthly Encashment		425		
Working Day :	22 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	764802010004177					
UAN No	101191419663					
		Total	16552	15181	Total Deductions 2	528
					Net Pay 1	2653

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

	Employee	Ear	nings		D. J. etc.	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G213455	Basic	15492	12494	ESI (Employee)	110
Old Employee Id : Employee Name :	SANTOSH KUMAR	Advanced Earned Bonus		1041	Miscellaneous Dedn - 2	350
Father Name :	BRIJMOHAN THAKUR	PL Monthly Encashment		550	Provident Fund	1499
Designation : Department :	Security Guard Operations	CL Monthly Encashment		500		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/61129 2017757947					
Working Day : Paid Days : NFH Days : PL Days : Bank Name : Bank Account No UAN No	ED Days  22 Woff: 3  25.000 LOP: 6  0.00  CL Days: 0.00  CORPORATION BANK  168800101123394  101089018320					
		Total	15492	14585	Total Deductions	1959
					Net Pay	12626

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

	E I.	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G217582	Basic	15492	15492	ESI (Employee)	135
Old Employee Id:		Advanced Earned Bonus		1290	Miscellaneous Dedn - 2	350
Employee Name :	AJEET TIWARI	/ lavarious Earriou Borias		1200	Provident Fund	1859
Father Name :	JAGRNATH TIWARI	PL Monthly Encashment		650		
Designation :	Security Guard	CL Monthly Encashment		500		
Department :	Operations	22 Monthly Endagminent		300		
P.F. A/C No:	DL/22524/61200					
E.S.I. A/C No:	6713631352					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	6742261115					
UAN No	101009298240					
		Total	15492	17932	Total Deductions	2344
					Net Pay	15588

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

			Earı	nings		B. J. d.		
	Employee			Paid Rate	Actual	Deductio	ictions	
Employee code :	G219257		Basic	17069	16518	ESI (Employee)	144	
Old Employee Id : Employee Name :	AKHAND PRATAP	SINGH	Advanced Earned Bonus		1376	Provident Fund  Miscellaneous Dedn - 2	1982 350	
Father Name :	PRATAP SINGH		PL Monthly Encashment		688			
Designation : Department : P.F. A/C No :	Security Guard Operations DL/22524/61243		CL Monthly Encashment		551			
E.S.I. A/C No : Loan Balance :	2017813758							
Working Day : Paid Days : NFH Days : PL Days : Bank Name :	ED Days 25 Woff: 30.000 LOP: 1.00 CL Days:							
Bank Account No UAN No	91722250001766 101540124168							
			Total	17069	19133	Total Deductions  Net Pay	16657	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

	Formlesses	Ear	nings		B. J. G	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G224807	Basic	15492	15492	ESI (Employee)	135
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	RANVIJAY SINGH  JAI KARAN SINGH  Security Guard  Operations  DL/2252461373  2017894451	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1290 650 500	Miscellaneous Dedn - 2 Provident Fund	350 1859
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	ED Days  26 Woff: 4  31.000  1.00  0 CL Days: 0.00  CENTRAL BANK OF INDIA  3354837115  101561109629					
		Total	15492	17932	Total Deductions 234	14
					Net Pay 158	588

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

	Foots	Ear	nings		D. J. et	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G246969	Basic	15492	7996	ESI (Employee)	68
Old Employee Id:		Advanced Earned Bonus		666	Provident Fund	960
Employee Name :	RAJESH KUMAR				Loan & Advance	27
Father Name :	BAIJNATH SINGH	PL Monthly Encashment		325	Miscellaneous Dedn - 2	350
Designation :	Security Guard				Iviiscellarieous Deuri - 2	330
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:	2014124767					
Loan Balance :						
	ED Days					
Working Day :	13 Woff: 2					
Paid Days :	16.000 LOP: 15					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072201507071					
UAN No	100296034244					
		Total	15492	8987	Total Deductions 140	05
					Net Pay 758	32

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

Employee  G246972  BABLU SINGH BHOLA SINGH Security Guard Operations	Basic  Advanced Earned Bonus  PL Monthly Encashment	Paid Rate	Actual 8496 708 350	Miscellaneous Dedn - 2 Provident Fund Loan & Advance	350 1020
BABLU SINGH BHOLA SINGH Security Guard	Advanced Earned Bonus	15492	708	Provident Fund	1020
BHOLA SINGH Security Guard					
BHOLA SINGH Security Guard	PL Monthly Encashment		350	Loan & Advance	
Security Guard	r E Monthly Encasiment		330		395
				ESI (Employee)	72
operations					
NA					
2012821346					
ED Days					
14 Woff: 2					
17.000 LOP: 14					
1.00					
CL Days: 0.00					
CICI BANK					
000701647713					
	Total	15492	9554	Total Deductions 183	37
				Net Pay 77	17
14 117 11.	ED Days  Woff: 2  7.000 LOP: 14  CL Days: 0.00	ED Days  Woff: 2  7.000 LOP: 14  00  CL Days: 0.00  CICI BANK  00701647713	ED Days 4 Woff: 2 7.000 LOP: 14 .00 CL Days: 0.00 CICI BANK 00701647713	ED Days 4 Woff: 2 7.000 LOP: 14 .00 CL Days: 0.00  CICI BANK 00701647713  Total 15492 9554	ED Days 4 Woff: 2 7.000 LOP: 14 .00 CL Days: 0.00 CICI BANK 00701647713

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2021

	E	Ear	nings		Dod office	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G246975	Basic	15492	8995	Miscellaneous Dedn - 2	350
Old Employee Id : Employee Name :	AMRESH KUMAR GAUTAM	Advanced Earned Bonus		749	Provident Fund	1079
Father Name :	NAGENDER SHARMA	PL Monthly Encashment		375	ESI (Employee)	76
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:	2013591366					
Loan Balance :						
	ED Days					
Working Day:	15 Woff: 2					
Paid Days :	18.000 LOP: 13					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35584555389					
UAN No						
		Total	15492	10119	Total Deductions 15	05
		•	•		Net Pay 86	14

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9