



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000048	Basic	15492	12910	Loan & Advance	594
Old Employee Id : D04598	HRA	7746	6455	Provident Fund	1549
Employee Name : Somdutt					
Father Name : VIJAY GIRI					
Designation : Lift Operator					
Department : Operations					
P.F. A/C No : DL/22524/10131					
E.S.I. A/C No : 2006745422					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201503849					
UAN No 100359583667					
	Total	23238	19365	Total Deductions	2143
				Net Pay	17222

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000065 Old Employee Id : D05697 Employee Name : CHONGTHAM KALABABU SINGH Father Name : LATE KOIRENG SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/12471 E.S.I. A/C No : 2007124852 Loan Balance :  ED Days Working Day : 16 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 10 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 62433626445 UAN No 100185771936	Basic	15492	15492	Provident Fund	1859
	HRA	7746	7746		
	Total	23238	23238	Total Deductions	1859
				Net Pay	21379

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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.



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G000212 Old Employee Id : D07688 Employee Name : Ram Kamat Kumar Father Name : SHRIRAM BAHADUR KAMAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/14028 E.S.I. A/C No : 2007151583 Loan Balance :  ED Days Working Day : 25    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 1.00  Bank Name : ICICI BANK Bank Account No 072201507029 UAN No 100301253739	Basic  HRA	16334  7598	16334  7598	Provident Fund 1960
	Total	23932	23932	Total Deductions 1960
				Net Pay 21972

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000409	Basic	15492	13426	Provident Fund	1611
Old Employee Id : D08636	HRA	6256	5422		
Employee Name : Dadan Yadav					
Father Name : LATE. GHORU YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/15345					
E.S.I. A/C No : 2007184362					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502744					
UAN No 100129153838					
	Total	21748	18848	Total Deductions	1611
				Net Pay	17237

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000828	Basic	15492	12910	ESI (Employee)	97
Old Employee Id : D09888				Provident Fund	1549
Employee Name : Jagriti Nigam					
Father Name : RINKU RAJ					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/17452					
E.S.I. A/C No : 2006090531					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 3				
Paid Days : 25.000	LOP : 5				
NFH Days : 0.00					
PL Days : 12	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 135401505926					
UAN No 100170917002					
	Total	15492	12910	Total Deductions	1646
				Net Pay	11264

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001175	Basic	18136	18136	Provident Fund	2176
Old Employee Id : D10817	HRA	9068	9068		
Employee Name : Dharmendr Kumar	Transport Allowance	640	640		
Father Name : JWALA PD.PATHAK	Washing Allowance	560	560		
Designation : CCTV Operator	Overtime		775		
Department : Operations					
P.F. A/C No : DL/22524/18816					
E.S.I. A/C No : 2012420510					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3033001700024300					
UAN No 100136034607					
	Total	28404	29179	Total Deductions	2176
				Net Pay	27003

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001256	Basic	15492	14976	Provident Fund	1797
Old Employee Id : D10954	HRA	7746	7488		
Employee Name : Girja Shankar					
Father Name : KAMLA PD. MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/19056					
E.S.I. A/C No : 2012420563					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 9 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518594					
UAN No 100153811416					
	Total	23238	22464	Total Deductions	1797
				Net Pay	20667

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001324	Basic	15491	12393	Provident Fund	1487
Old Employee Id : D11047	HRA	5810	4648		
Employee Name : Shiv Kamat Shankar	Overtime		516		
Father Name : RAM BAHADUR KAMAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/19226					
E.S.I. A/C No : 2012422399					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001516669					
UAN No 100351345372					
	Total	21301	17557	Total Deductions	1487
				Net Pay	16070

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001461	Basic	15492	9295	ESI (Employee)	70
Old Employee Id : D11417				Provident Fund	1115
Employee Name : Gayanendra Sharma Kr					
Father Name : BHANU PRAKESH SINHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/19676					
E.S.I. A/C No : 2012516888					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201519940					
UAN No 100152149903					
	Total	15492	9295	Total Deductions	1185
				Net Pay	8110

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001639	Basic	15492	15492	Provident Fund	1859
Old Employee Id : D11743	HRA	7746	7746		
Employee Name : Braj Kishor Yadav					
Father Name : DURBEEN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/20031					
E.S.I. A/C No : 2012669452					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501661					
UAN No 100117223869					
	Total	23238	23238	Total Deductions	1859
				Net Pay	21379

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002366	Basic	15492	13426	Provident Fund	1611
Old Employee Id : D12562	HRA	6256	5422		
Employee Name : Ram Ram Sumer					
Father Name : DEV KARAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/21325					
E.S.I. A/C No : 2012421743					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554910					
UAN No 100302116668					
	Total	21748	18848	Total Deductions	1611
				Net Pay	17237

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002497	Basic	15492	12910	Provident Fund	1549
Old Employee Id : D12683	HRA	7746	6455		
Employee Name : Shankar Mistri					
Father Name : RAMESHWAR MISTRI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/21560					
E.S.I. A/C No : 2013004907					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526101					
UAN No 100347243996					
	Total	23238	19365	Total Deductions	1549
				Net Pay	17816

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003238	Basic	15492	13426	Provident Fund	1611
Old Employee Id : D13537	HRA	7448	6455		
Employee Name : Gyan Dhuriya Chandra					
Father Name : SHRI RAM KAILASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/22464					
E.S.I. A/C No : 2013121556					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525264					
UAN No 100158176116					
	Total	22940	19881	Total Deductions	1611
				Net Pay	18270

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003300	Basic	15492	14976	Provident Fund	1797
Old Employee Id : D13649	HRA	7746	7488	Loan & Advance	517
Employee Name : Sanjeev Kumar					
Father Name : HARNAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/22534					
E.S.I. A/C No : 2013241328					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554916					
UAN No 100334485763					
	Total	23238	22464	Total Deductions	2314
				Net Pay	20150

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004572	Basic	15492	14976	Provident Fund	1797
Old Employee Id : D15181	HRA	7746	7488		
Employee Name : Upender Kumar Mishra					
Father Name : SATYA NARAYAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/24039					
E.S.I. A/C No : 2013346558					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601500244					
UAN No 100395823781					
	Total	23238	22464	Total Deductions	1797
				Net Pay	20667

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005473	Basic	15747	13647	Provident Fund	1641
Old Employee Id : D15814	HRA	7228	6264		
Employee Name : Dilip Kumar Upadhyay	Transport Allowance	31	27		
Father Name : JOKHU RAM UPADHYAY	Washing Allowance	46	40		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/25226					
E.S.I. A/C No : 2013562893					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701507042					
UAN No 100137716302					
	Total	23052	19978	Total Deductions	1641
				Net Pay	18337

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006432	Basic	15492	13426	Provident Fund	1611
Old Employee Id : D16531	HRA	6256	5422		
Employee Name : Gupteshwar Rai					
Father Name : PANCHANAND RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/26610					
E.S.I. A/C No : 2006721786					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 901104000125383					
UAN No 100157333364					
	Total	21748	18848	Total Deductions	1611
				Net Pay	17237

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006433	Basic	15491	12393	Provident Fund	1487
Old Employee Id : D16532	HRA	7424	5939		
Employee Name : Nand Lal					
Father Name : MOHAN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/26611					
E.S.I. A/C No : 2013671190					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504152					
UAN No 100249130526					
	Total	22915	18332	Total Deductions	1487
				Net Pay	16845

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007546	Basic	15492	15492	Provident Fund	1859
Old Employee Id : D20091	HRA	4648	4648	ESI (Employee)	152
Employee Name : Sanjay Kumar					
Father Name : MANGAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/27998					
E.S.I. A/C No : 2013677018					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510995					
UAN No 100332732332					
	Total	20140	20140	Total Deductions	2011
				Net Pay	18129

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G011771	Basic	15491	9811	Provident Fund	1177
Old Employee Id : D24295	HRA	7339	4648		
Employee Name : Dev Raj PRASAD					
Father Name : RAMDHYAN BHAGAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/30890					
E.S.I. A/C No : 2013920195					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502517					
UAN No 100133571888					
	Total	22830	14459	Total Deductions	1177
				Net Pay	13282

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019094	Basic	15491	14975	Provident Fund	1797
Old Employee Id : D24955	HRA	7479	7230		
Employee Name : Om Prakash Singh					
Father Name : SANWALIYA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32529					
E.S.I. A/C No : 2014123762					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801527509					
UAN No 100260963757					
	Total	22970	22205	Total Deductions	1797
				Net Pay	20408

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G023481	Basic	15492	13426	Provident Fund	1611
Old Employee Id : D25740	HRA	7746	6713	Loan & Advance	143
Employee Name : KAPIL DEV DUBEY					
Father Name : RAJ DEV DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/34357					
E.S.I. A/C No : 6913494634					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112701500701					
UAN No 100189514617					
	Total	23238	20139	Total Deductions	1754
				Net Pay	18385

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G028176	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746		
Employee Name : RAVINDRA SINGH					
Father Name : ANAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35013					
E.S.I. A/C No : 2014420025					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531476					
UAN No 100311163687					
	Total	23238	23238	Total Deductions	1859
				Net Pay	21379

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032895 Old Employee Id : D26004 Employee Name : AARTI DEVI Father Name : SURENDER KUMAR Designation : Lady Supervisor Department : Operations P.F. A/C No : DL/22524/35516 E.S.I. A/C No : 2014451984 Loan Balance :  ED Days Working Day : 22 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 3 CL Days : 1.00  Bank Name : ICICI BANK Bank Account No 112701500656 UAN No 100071625958	Basic	18797	18797	Provident Fund	2256
				ESI (Employee)	141
	Total	18797	18797	Total Deductions	2397
				Net Pay	16400

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032961	Basic	15493	13427	Provident Fund	1611
Old Employee Id : D26181	HRA	7150	6197		
Employee Name : GURUDEO RAI					
Father Name : DILRAI DEOYAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35296					
E.S.I. A/C No : 2014460701					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531238					
UAN No 100157912534					
	Total	22643	19624	Total Deductions	1611
				Net Pay	18013

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035127	Basic	15492	12910	Provident Fund	1549
Old Employee Id : D26241	HRA	7436	6197		
Employee Name : RAKESH KUMAR	Overtime		516		
Father Name : BINOD PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36018					
E.S.I. A/C No : 2012343871					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 16 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801527529					
UAN No 100299482105					
	Total	22928	19623	Total Deductions	1549
				Net Pay	18074

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G037357	Basic	15492	14459	Provident Fund	1735
Old Employee Id : D26587	HRA	6916	6455		
Employee Name : VIKRAM SINGH					
Father Name : SUNDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36517					
E.S.I. A/C No : 2014573664					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 13 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701506831					
UAN No 100406220708					
	Total	22408	20914	Total Deductions	1735
				Net Pay	19179

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043573	Basic	15491	14975	Provident Fund	1797
Old Employee Id :	HRA	7479	7230		
Employee Name : SANTOSH SINGH					
Father Name : SITARAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/37669					
E.S.I. A/C No : 2013121360					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507047					
UAN No 100336400354					
	Total	22970	22205	Total Deductions	1797
				Net Pay	20408

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043801	Basic	15492	10844	Provident Fund	1301
Old Employee Id : D26926	HRA	7746	5422		
Employee Name : RAJESH KUMAR					
Father Name : BAGRAWAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/37730					
E.S.I. A/C No : 2012828995					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101508922					
UAN No 100295344134					
	Total	23238	16266	Total Deductions	1301
				Net Pay	14965

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052857	Basic	15492	13426	Provident Fund	1611
Old Employee Id : D27477	HRA	6853	5939		
Employee Name : DEV KUMAR					
Father Name : VIMAL RAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39884					
E.S.I. A/C No : 2015136599					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201519938					
UAN No 100133510722					
	Total	22345	19365	Total Deductions	1611
				Net Pay	17754

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052867	Basic	15492	7746	Provident Fund	930
Old Employee Id : D27484	HRA	7230	3615		
Employee Name : ANIL KUMAR SINGH					
Father Name : RABINDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39258					
E.S.I. A/C No : 2013340551					
Loan Balance :					
ED Days					
Working Day : 3 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531478					
UAN No 100084392352					
	Total	22722	11361	Total Deductions	930
				Net Pay	10431

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G056513	Basic	15492	12910	Provident Fund	1549
Old Employee Id : D27957	HRA	7127	5939		
Employee Name : ANAND KUMAR	Overtime		516		
Father Name : SUMAN KUMAR RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39698					
E.S.I. A/C No : 2013313390					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62416052026					
UAN No 100082126635					
	Total	22619	19365	Total Deductions	1549
				Net Pay	17816

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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.





Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G058338 Old Employee Id : D28022 Employee Name : SANDEEP SINGH Father Name : RAM KUMAR SINGH Designation : Security Officer Department : Operations P.F. A/C No : DL/22524/40157 E.S.I. A/C No : 1110071942 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 663401548018 UAN No 100046632392	Basic  Overtime	23986  4797	13592  4797  Provident Fund 1631	
	Total	23986	18389	Total Deductions 1631
				Net Pay 16758

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G065333	Basic	15492	8779	Provident Fund	1053
Old Employee Id : D28313	HRA	7746	4389		
Employee Name : MANJIT KUMAR SINGH					
Father Name : KEDAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/41012					
E.S.I. A/C No : 2015292101					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901527373					
UAN No 100024740027					
	Total	23238	13168	Total Deductions	1053
				Net Pay	12115

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G066921	Basic	15492	14459	Provident Fund	1735
Old Employee Id : D28455	HRA	7746	7230		
Employee Name : SACHIDANAND SAMAL					
Father Name : SARAT CHANDRA SAMAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/41261					
E.S.I. A/C No : 2015333801					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401505917					
UAN No 100053486300					
	Total	23238	21689	Total Deductions	1735
				Net Pay	19954

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075290	Basic	18798	18171	Provident Fund	2181
Old Employee Id : D28761	HRA	9109	8805		
Employee Name : SANJEEV KUMAR	Transport Allowance	786	760		
Father Name : CHUHRU RAM	Washing Allowance	696	673		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : DL/22524/42215					
E.S.I. A/C No : 1408915944					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 3 CL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No 039601521939					
UAN No 100504910024					
	Total	29389	28409	Total Deductions	2181
				Net Pay	26228

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085214	Basic	18797	18170	ESI (Employee)	173
Old Employee Id : D29284	Transport Allowance	800	773	Provident Fund	2180
Employee Name : DULARE ALI	Washing Allowance	700	677		
Father Name : AKBAR ALI	Overtime		4059		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : DL/22524/43356					
E.S.I. A/C No : 2015684281					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 032201513993					
UAN No 100517191757					
	Total	20297	23679	Total Deductions	2353
				Net Pay	21326

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085233	Basic	15620	13537	Provident Fund	1624
Old Employee Id : D29303	HRA	7150	6197		
Employee Name : SASHI JHA					
Father Name : HARI KANT JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43434					
E.S.I. A/C No : 2015685082					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201523528					
UAN No 100518057505					
	Total	22770	19734	Total Deductions	1624
				Net Pay	18110

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085285	Basic	15492	11361	Provident Fund	1363
Old Employee Id : D29355	HRA	7746	5680		
Employee Name : NEERAJ KUMAR					
Father Name : SHIVSHANKAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43502					
E.S.I. A/C No : 2015686609					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301509164					
UAN No 100520130935					
	Total	23238	17041	Total Deductions	1363
				Net Pay	15678

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085832	Basic	15492	12394	Provident Fund	1487
Old Employee Id : D29385	HRA	7746	6197		
Employee Name : RAJ KUMAR SAHU					
Father Name : RAM KHILAAWN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43534					
E.S.I. A/C No : 2015686811					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564265					
UAN No 100519461367					
	Total	23238	18591	Total Deductions	1487
				Net Pay	17104

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G090171	Basic	15492	15492	Provident Fund	1859
Old Employee Id : D29627	HRA	6197	6197		
Employee Name : MITHLESH SINGH					
Father Name : AVADHA KISHOR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43993					
E.S.I. A/C No : 2015760075					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201503854					
UAN No 100511552141					
	Total	21689	21689	Total Deductions	1859
				Net Pay	19830

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G093264	Basic	25000	25000	
Old Employee Id : D29785	DA	10000	10000	
Employee Name : DINESH KUMAR PANDEY	HRA	10000	10000	
Father Name : BASANT KUMAR PANDEY	Transport Allowance	2500	2500	
Designation : Assignment Manager	PPA	5000	5000	
Department : Operations	Washing Allowance	1500	1500	
P.F. A/C No : NA				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201531618				
UAN No				
	Total	54000	54000	Total Deductions
				Net Pay 54000

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099003	Basic	15492	13426	Provident Fund	1611
Old Employee Id : D29999	HRA	7448	6455		
Employee Name : KULADIP KUMAR					
Father Name : AVADHESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44804					
E.S.I. A/C No : 2015936460					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901503349					
UAN No 100625210639					
	Total	22940	19881	Total Deductions	1611
				Net Pay	18270

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099305 Old Employee Id : D30019 Employee Name : SAPNA DEVI Father Name : RAMESH LAL Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/44835 E.S.I. A/C No : 2015936749 Loan Balance :  ED Days Working Day : 11    Woff : 1 Paid Days : 12.000    LOP : 18 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : INDIAN OVERSEAS BANK Bank Account No 192501000007581 UAN No 100626900697	Basic	15492	6197	Provident Fund	744
				ESI (Employee)	47
	Total	15492	6197	Total Deductions	791
				Net Pay	5406

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099309	Basic	15492	14459	Provident Fund	1735
Old Employee Id : D30023	HRA	6086	5680		
Employee Name : MANOJ KUMAR CHOUDHARY					
Father Name : NAGENDRA CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44848					
E.S.I. A/C No : 2015936833					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182401508140					
UAN No 100626452528					
	Total	21578	20139	Total Deductions	1735
				Net Pay	18404

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099695	Basic	15748	13648	Provident Fund	1643
Old Employee Id : D30043	HRA	6953	6026		
Employee Name : BIRSA MUNDA	Transport Allowance	46	40		
Father Name : SHIBA MUNDA	Washing Allowance	50	43		
Designation : Security Guard	Overtime		516		
Department : Operations					
P.F. A/C No : DL/22524/44902					
E.S.I. A/C No : 2015937094					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 914010031539574					
UAN No 100627232372					
	Total	22797	20273	Total Deductions	1643
				Net Pay	18630

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G100199	Basic	15491	10844	Provident Fund	1301
Old Employee Id : D30057	HRA	6640	4648		
Employee Name : NEERAJ KUMAR					
Father Name : SHYAM SUNDER SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44937					
E.S.I. A/C No : 2014190230					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508742					
UAN No 100646602972					
	Total	22131	15492	Total Deductions	1301
				Net Pay	14191

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108369	Basic	15492	13426	Provident Fund	1611
Old Employee Id : D30361	HRA	7746	6713		
Employee Name : RITU KUMAR					
Father Name : LALLAN PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45702					
E.S.I. A/C No : 2016124252					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507792					
UAN No 100726871553					
	Total	23238	20139	Total Deductions	1611
				Net Pay	18528

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110784	Basic	15492	14459	Provident Fund	1735
Old Employee Id : D30589	HRA	7746	7230		
Employee Name : KIRPA SHANKAR					
Father Name : BHUDEV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46079					
E.S.I. A/C No : 2016160901					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3015411946					
UAN No 100726419956					
	Total	23238	21689	Total Deductions	1735
				Net Pay	19954

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110788	Basic	15493	12394	Provident Fund	1487
Old Employee Id : D30593	HRA	6133	4906		
Employee Name : NOOR ALAM					
Father Name : MD. HUSAIN AHMAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46063					
E.S.I. A/C No : 2016160847					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401516497					
UAN No 100726992649					
	Total	21626	17300	Total Deductions	1487
				Net Pay	15813

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112870	Basic	15747	13647	Provident Fund	1644
Old Employee Id : D30642	HRA	7874	6824		
Employee Name : ROHIT KUMAR SHUKLA	Transport Allowance	61	53		
Father Name : SANTOSH KUMAR SHUKAL	Washing Allowance	54	47		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46205					
E.S.I. A/C No : 2016201721					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701510394					
UAN No 100753998296					
	Total	23736	20571	Total Deductions	1644
				Net Pay	18927

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112997	Basic	18797	11905	Loan & Advance	381
Old Employee Id : D30646	HRA	1000	633	ESI (Employee)	96
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	400	253	Provident Fund	1459
Father Name : VIDDYA DUTTA JAKHWAL	Washing Allowance	600	380		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : DL/22524/46211					
E.S.I. A/C No : 2014456136					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 3 CL Days : 3.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62351090380					
UAN No 100754354555					
	Total	20797	13171	Total Deductions	1936
				Net Pay	11235

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119171	Basic	15606	15086	ESI (Employee)	133
Old Employee Id : D30808	HRA	2671	2582	Provident Fund	1810
Employee Name : NUTAN MISHRA					
Father Name : VIDYANAND CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46682					
E.S.I. A/C No : 2016303140					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 5 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 036901512620					
UAN No 100930070099					
	Total	18277	17668	Total Deductions	1943
				Net Pay	15725

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122928	Basic	15493	12394	Provident Fund	1487
Old Employee Id : D30956	HRA	7100	5680		
Employee Name : SHANKAR KACHHAP					
Father Name : RAM SINGH KACHHAP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/47023					
E.S.I. A/C No : 2016386497					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 491510510005098					
UAN No 100957602648					
	Total	22593	18074	Total Deductions	1487
				Net Pay	16587

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123662 Old Employee Id : D31013 Employee Name : PRADEEP KUMAR Father Name : GOVIND PASWAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57162 E.S.I. A/C No : 2016425058 Loan Balance :  ED Days Working Day : 20    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 6    CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 609310110003860 UAN No 100978170637	Basic	15492	15492	Provident Fund	1859
	HRA	7488	7488		
	Total	22980	22980	Total Deductions	1859
				Net Pay	21121

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125649	Basic	15492	14459	Provident Fund	1735
Old Employee Id :	HRA	7193	6713		
Employee Name : SHIV BABU MISHRA					
Father Name : AWADH NARAYAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57460					
E.S.I. A/C No : 2016476450					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182301508743					
UAN No 101006386231					
	Total	22685	21172	Total Deductions	1735
				Net Pay	19437

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125701	Basic	15492	14976	Provident Fund	1797
Old Employee Id : D31179	HRA	4540	4389	ESI (Employee)	146
Employee Name : MANOJ KUMAR SINGH					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457463					
E.S.I. A/C No : 2016476462					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 352402010910332					
UAN No 101006386265					
	Total	20032	19365	Total Deductions	1943
				Net Pay	17422

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126286	Basic	18797	18797	Provident Fund	2256
Old Employee Id :	HRA	1560	1560		
Employee Name : SHIVAM MISHRA	Transport Allowance	426	426		
Father Name : HARISH CHANDRA MISHRA	Washing Allowance	607	607		
Designation : MONITERING PERSONNEL	Overtime		5178		
Department : Operations					
P.F. A/C No : DL/22524/57494					
E.S.I. A/C No : 2016476762					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528662					
UAN No 101006386573					
	Total	21390	26568	Total Deductions	2256
				Net Pay	24312

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128155	Basic	15492	13426	Provident Fund	1611
Old Employee Id :	HRA	7746	6713		
Employee Name : SUBODH KUMAR SHARMA					
Father Name : RAM KISHUN SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57736					
E.S.I. A/C No : 2016567746					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101566119					
UAN No 101035174429					
	Total	23238	20139	Total Deductions	1611
				Net Pay	18528

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130212	Basic	15492	14459	Provident Fund	1735
Old Employee Id :	HRA	7746	7230		
Employee Name : SATYENDRA KUMAR					
Father Name : AMEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58064					
E.S.I. A/C No : 2016628456					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 4	CL Days : 3.00				
Bank Name : ICICI BANK					
Bank Account No 039601528060					
UAN No 101064869153					
	Total	23238	21689	Total Deductions	1735
				Net Pay	19954

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130365	Basic	15492	14976	Provident Fund	1797
Old Employee Id :	HRA	7746	7488		
Employee Name : RAVI KUMAR SINGH					
Father Name : KAMLESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252458090					
E.S.I. A/C No : 2016628635					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566121					
UAN No 101064869410					
	Total	23238	22464	Total Deductions	1797
				Net Pay	20667

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131930	Basic	18247	18247	Provident Fund	2190
Old Employee Id :	HRA	8552	8552		
Employee Name : SHYAMENDRA SINGH	Transport Allowance	640	640		
Father Name : SHYAM BAHADUR SINGH	Washing Allowance	560	560		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : DL/22524/58215					
E.S.I. A/C No : 2014292352					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 181901506289					
UAN No 101084302141					
	Total	27999	27999	Total Deductions	2190
				Net Pay	25809

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149244	Basic	15493	9812	Provident Fund	1177
Old Employee Id :	HRA	6115	3873		
Employee Name : ABHAY KUMAR TIWARI					
Father Name : PRADUMMAN TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58853					
E.S.I. A/C No : 2016952719					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528305					
UAN No 101214655453					
	Total	21608	13685	Total Deductions	1177
				Net Pay	12508

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154876	Basic	18797	17544	ESI (Employee)	178
Old Employee Id :	Transport Allowance	800	747	Provident Fund	2105
Employee Name : ABHAY PRATAP SINGH	Washing Allowance	700	653		
Father Name : UDAY PRATAP SINGH	Overtime		5413		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : DL/22524/59153					
E.S.I. A/C No : 2017060086					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518065					
UAN No 101260836283					
	Total	20297	24357	Total Deductions	2283
				Net Pay	22074

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158765 Old Employee Id : Employee Name : OM PRAKSH SINGH Father Name : LATE SHANKAR SINGH Designation : Security Officer Department : Operations P.F. A/C No : DL/22524/59226 E.S.I. A/C No : Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201531971 UAN No 101201957584	Basic  Overtime	23986	23986  15991	Provident Fund	2878
	Total	23986	39977	Total Deductions	2878
				Net Pay	37099

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181408	Basic	15492	14976	Provident Fund	1797
Old Employee Id :	HRA	7746	7488		
Employee Name : SANTAN KUMAR					
Father Name : SANJAY KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60154					
E.S.I. A/C No : 2017376472					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 4 CL Days : 4.00					
Bank Name : ICICI BANK					
Bank Account No 007101566120					
UAN No 101376435062					
	Total	23238	22464	Total Deductions	1797
				Net Pay	20667

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183795	Basic	15492	12394	Provident Fund	1487
Old Employee Id :	HRA	7746	6197		
Employee Name : SHAKEEL KHAN					
Father Name : AFTAB KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60269					
E.S.I. A/C No : 2017413730					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7912139217					
UAN No 100778841522					
	Total	23238	18591	Total Deductions	1487
				Net Pay	17104

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193627	Basic	15492	11877	Provident Fund	1425
Old Employee Id :	HRA	7746	5939	Fine	500
Employee Name : SONU Singh				Loan & Advance	334
Father Name : RAMSEVAK 0					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60639					
E.S.I. A/C No : 2017193061					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054801516245					
UAN No 101325458915					
	Total	23238	17816	Total Deductions	2259
				Net Pay	15557

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196490 Old Employee Id : Employee Name : DEVKI DEVI Father Name : PREM SINGH Designation : Lady Supervisor Department : Operations P.F. A/C No : DL/22524/60737 E.S.I. A/C No : 2017582534 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 007101566123 UAN No 101447859309	Basic	18797	18797	ESI (Employee) 141 Provident Fund 2256	
	Total	18797	18797	Total Deductions	2397
				Net Pay	16400

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196539	Basic	15491	9811	ESI (Employee)	76
Old Employee Id :	HRA	407	258	Provident Fund	1177
Employee Name : RAJAN BARAILY					
Father Name : BHIM LAL BARAILY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60736					
E.S.I. A/C No : 2017582574					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38115579508					
UAN No 101447859299					
	Total	15898	10069	Total Deductions	1253
				Net Pay	8816

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200033	Basic	15492	8779	Provident Fund	1053
Old Employee Id :	HRA	6835	3873		
Employee Name : VIPUL KUMAR					
Father Name : LATE. SHREE NIWAS SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60830					
E.S.I. A/C No : 2017625040					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508731					
UAN No 101460812779					
	Total	22327	12652	Total Deductions	1053
				Net Pay	11599

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201933	Basic	15493	11878	Provident Fund	1425
Old Employee Id :	HRA	6399	4906	Loan & Advance	411
Employee Name : MOHD MUZAMMIL					
Father Name : SHER MOHD.					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60840					
E.S.I. A/C No : 2017625195					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566122					
UAN No 101460812906					
	Total	21892	16784	Total Deductions	1836
				Net Pay	14948

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205177	Basic	16153	16153	Provident Fund	1938
Old Employee Id :	HRA	1221	1221	ESI (Employee)	131
Employee Name : AMAN MISHRA	Transport Allowance	80	80		
Father Name : JAI PRAKASH MISHRA	Washing Allowance	103	103		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60899					
E.S.I. A/C No : 2017656106					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508737					
UAN No 101471378203					
	Total	17557	17557	Total Deductions	2069
				Net Pay	15488

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213502	Basic	15492	12910	Provident Fund	1549
Old Employee Id :	HRA	7436	6197		
Employee Name : VIJAY PAL					
Father Name : BABU LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61199					
E.S.I. A/C No : 2013346583					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525163					
UAN No 100403433905					
	Total	22928	19107	Total Deductions	1549
				Net Pay	17558

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235538	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746		
Employee Name : KISHAN TIWARI					
Father Name : BRIJ BHUSHAN TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61654					
E.S.I. A/C No : 2018022941					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401521563					
UAN No 101597334666					
	Total	23238	23238	Total Deductions	1859
				Net Pay	21379

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247943	Basic	15492	12910	Provident Fund	1549
Old Employee Id :	HRA	7746	6455		
Employee Name : RAMJI UPADHYAY					
Father Name : PANCHANAND UPADHYAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016875588					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566118					
UAN No 101185172811					
	Total	23238	19365	Total Deductions	1549
				Net Pay	17816

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253419	Basic	23986	14392	Provident Fund	1727
Old Employee Id :	Overtime		2399	Loan & Advance	415
Employee Name : KIRAN DUTT					
Father Name : DHARMPAL .					
Designation : Security Officer					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901516928					
UAN No					
	Total	23986	16791	Total Deductions	2142
				Net Pay	14649

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058336	Basic	17069	15931	Provident Fund	1912
Old Employee Id : D28020	HRA	8535	7966		
Employee Name : RANJAN KUMAR SINGH					
Father Name : KAPINDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/40146					
E.S.I. A/C No : 2015170036					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 15 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201515520					
UAN No 100024198540					
	Total	25604	23897	Total Deductions	1912
				Net Pay	21985

Deployed At : INDIA HABITAT CENTRE, NCRPB

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.