



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000048	Basic	14806	14806	Provident Fund	1777
Old Employee Id : D04598	HRA	7403	7403		
Employee Name : Somdutt	Overtime		2380		
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 :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201503849					
UAN No 100359583667					
	Total	22209	24589	Total Deductions	1777
				Net Pay	22812

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 : 7 Woff : 3 Paid Days : 25.000 LOP : 3 NFH Days : 0.00 PL Days : 15 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 62433626445 UAN No 100185771936	Basic	14806	13220	Provident Fund	1586
	HRA	7403	6610		
	Total	22209	19830	Total Deductions	1586
				Net Pay	18244

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	Basic	14806	10047	Provident Fund	1206
Old Employee Id : D07688	HRA	7403	5023	Loan & Advance	298
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 : 2 Woff : 2					
Paid Days : 19.000 LOP : 9					
NFH Days : 0.00					
PL Days : 15 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507029					
UAN No 100301253739					
	Total	22209	15070	Total Deductions	1504
				Net Pay	13566

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	14807	13749	ESI (Employee)	149
Old Employee Id : D08636	HRA	5979	5552	Provident Fund	1650
Employee Name : Dadan Yadav	Overtime		539		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502744					
UAN No 100129153838					
	Total	20786	19840	Total Deductions	1799
				Net Pay	18041

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	14806	14806	ESI (Employee)	112
Old Employee Id : D09888				Provident Fund	1777
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 : 24	Woff : 4				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 135401505926					
UAN No 100170917002					
	Total	14806	14806	Total Deductions	1889
				Net Pay	12917

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	16884	14472	ESI (Employee)	170
Old Employee Id : D10817	HRA	8943	7665	Provident Fund	1791
Employee Name : Dharmendr Kumar	Transport Allowance	533	457		
Father Name : JWALA PD.PATHAK	Washing Allowance	467	400		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : DL/22524/18816					
E.S.I. A/C No : 2012420510					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3033001700024300					
UAN No 100136034607					
	Total	26827	22994	Total Deductions	1961
				Net Pay	21033

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	14806	13220	Provident Fund	1586
Old Employee Id : D10954	HRA	7403	6610		
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518594					
UAN No 100153811416					
	Total	22209	19830	Total Deductions	1586
				Net Pay	18244

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	14806	12162	ESI (Employee)	121
Old Employee Id : D11047	HRA	4828	3966	Provident Fund	1459
Employee Name : Shiv Kamat Shankar					
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 :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001516669					
UAN No 100351345372					
	Total	19634	16128	Total Deductions	1580
				Net Pay	14548

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 : G001461	Basic	14806	11105	ESI (Employee)	88
Old Employee Id : D11417	Overtime		539	Provident Fund	1333
Employee Name : Gayanendra Sharma Kr				Loan & Advance	360
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201519940					
UAN No 100152149903					
	Total	14806	11644	Total Deductions	1781
				Net Pay	9863

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	14806	14806	Provident Fund	1777
Old Employee Id : D11743	HRA	7403	7403		
Employee Name : Braj Kishor Yadav	Overtime		3173		
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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501661					
UAN No 100117223869					
	Total	22209	25382	Total Deductions	1777
				Net Pay	23605

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	14805	13219	ESI (Employee)	143
Old Employee Id : D12562	HRA	6515	5817	Provident Fund	1586
Employee Name : Ram Ram Sumer				Loan & Advance	347
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554910					
UAN No 100302116668					
	Total	21320	19036	Total Deductions	2076
				Net Pay	16960

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	14806	14806	Provident Fund	1777
Old Employee Id : D12683	HRA	7403	7403		
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 : 14 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526101					
UAN No 100347243996					
	Total	22209	22209	Total Deductions	1777
				Net Pay	20432

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	14806	13220	Provident Fund	1586
Old Employee Id : D13537	HRA	6811	6081		
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525264					
UAN No 100158176116					
	Total	21617	19301	Total Deductions	1586
				Net Pay	17715

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	14806	10047	Provident Fund	1206
Old Employee Id : D13649	HRA	7013	4759	Loan & Advance	406
Employee Name : Sanjeev Kumar					
Father Name : HARNAM SINGH					
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : DL/22524/22534					
E.S.I. A/C No : 2013241328					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 2					
Paid Days : 19.000 LOP : 9					
NFH Days : 0.00					
PL Days : 11 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554916					
UAN No 100334485763					
	Total	21819	14806	Total Deductions	1612
				Net Pay	13194

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	14806	13748	Provident Fund	1650
Old Employee Id : D15181	HRA	7403	6874		
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601500244					
UAN No 100395823781					
	Total	22209	20622	Total Deductions	1650
				Net Pay	18972

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	14806	13748	ESI (Employee)	137
Old Employee Id : D15814	HRA	4841	4495	Provident Fund	1650
Employee Name : Dilip Kumar Upadhyay					
Father Name : JOKHU RAM UPADHYAY					
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 : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701507042					
UAN No 100137716302					
	Total	19647	18243	Total Deductions	1787
				Net Pay	16456

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006432	Basic	14806	12162	ESI (Employee)	135
Old Employee Id : D16531	HRA	7082	5817	Provident Fund	1459
Employee Name : Gupteshwar Rai				Loan & Advance	302
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 901104000125383					
UAN No 100157333364					
	Total	21888	17979	Total Deductions	1896
				Net Pay	16083

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	14807	6346	Provident Fund	762
Old Employee Id : D16532	HRA	6785	2908	Loan & Advance	521
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 : 11 Woff : 1					
Paid Days : 12.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504152					
UAN No 100249130526					
	Total	21592	9254	Total Deductions	1283
				Net Pay	7971

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	14806	13220	ESI (Employee)	147
Old Employee Id : D20091	HRA	7106	6345	Provident Fund	1586
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510995					
UAN No 100332732332					
	Total	21912	19565	Total Deductions	1733
				Net Pay	17832

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	14806	13220	Provident Fund	1586
Old Employee Id : D24295	HRA	7106	6345		
Employee Name : Dev Prasad Raj					
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502517					
UAN No 100133571888					
	Total	21912	19565	Total Deductions	1586
				Net Pay	17979

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	14806	13748	ESI (Employee)	155
Old Employee Id : D24955	HRA	7403	6874	Provident Fund	1650
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801527509					
UAN No 100260963757					
	Total	22209	20622	Total Deductions	1805
				Net Pay	18817

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	14806	13220	Provident Fund	1586
Old Employee Id : D25740	HRA	7403	6610	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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112701500701					
UAN No 100189514617					
	Total	22209	19830	Total Deductions	1729
				Net Pay	18101

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	14807	14807	ESI (Employee)	153
Old Employee Id :	HRA	5552	5552	Provident Fund	1777
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531476					
UAN No 100311163687					
	Total	20359	20359	Total Deductions	1930
				Net Pay	18429

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 : 23    Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0    CL Days : 1.00  Bank Name : ICICI BANK Bank Account No 112701500656 UAN No 100071625958	Basic	17924	17924	ESI (Employee) 135 Provident Fund 2151	
	Total	17924	17924	Total Deductions	2286
				Net Pay	15638

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	14806	13220	Provident Fund	1586
Old Employee Id : D26181	HRA	7403	6610		
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531238					
UAN No 100157912534					
	Total	22209	19830	Total Deductions	1586
				Net Pay	18244

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	14806	12691	ESI (Employee)	131
Old Employee Id : D26241	HRA	5552	4759	Fine	500
Employee Name : RAKESH KUMAR				Provident Fund	1523
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 :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801527529					
UAN No 100299482105					
	Total	20358	17450	Total Deductions	2154
				Net Pay	15296

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	14806	13220	Provident Fund	1586
Old Employee Id : D26587	HRA	7106	6345	Loan & Advance	259
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701506831					
UAN No 100406220708					
	Total	21912	19565	Total Deductions	1845
				Net Pay	17720

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	14806	14806	ESI (Employee)	183
Old Employee Id :	HRA	7403	7403	Provident Fund	1777
Employee Name : SANTOSH SINGH	Overtime		2157	Loan & Advance	394
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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507047					
UAN No 100336400354					
	Total	22209	24366	Total Deductions	2354
				Net Pay	22012

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	14806	14806	Provident Fund	1777
Old Employee Id : D26926	HRA	7403	7403		
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 : 17 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 7 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101508922					
UAN No 100295344134					
	Total	22209	22209	Total Deductions	1777
				Net Pay	20432

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 : G050768 Old Employee Id : D27395 Employee Name : MUKESH SINGH Father Name : Kapil Deo Singh Designation : Security Officer Department : Operations P.F. A/C No : DL/22524/38994 E.S.I. A/C No : 2014956443 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 21 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 3 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 662801528986 UAN No 100236917194	Basic  Overtime	23180	23180  3311	Provident Fund	2782
	Total	23180	26491	Total Deductions	2782
				Net Pay	23709

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 : G052857	Basic	14807	12163	ESI (Employee)	133
Old Employee Id : D27477	HRA	6759	5552	Fine	500
Employee Name : DEV KUMAR				Provident Fund	1460
Father Name : VIMAL RAY				Loan & Advance	298
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201519938					
UAN No 100133510722					
	Total	21566	17715	Total Deductions	2391
				Net Pay	15324

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	14806	12691	Provident Fund	1523
Old Employee Id : D27484	HRA	7403	6345		
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531478					
UAN No 100084392352					
	Total	22209	19036	Total Deductions	1523
				Net Pay	17513

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	14807	13749	ESI (Employee)	153
Old Employee Id : D27957	HRA	7118	6610	Provident Fund	1650
Employee Name : ANAND KUMAR				Loan & Advance	211
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 :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
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	21925	20359	Total Deductions	2014
				Net Pay	18345

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 : 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 : 2.50 ED Days Working Day : 19 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 5 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 663401548018 UAN No 100046632392	Basic  Overtime	23180	23180  4139	Provident Fund	2782
	Total	23180	27319	Total Deductions	2782
				Net Pay	24537

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	14806	13748	Provident Fund	1650
Old Employee Id : D28313	HRA	7403	6874		
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901527373					
UAN No 100024740027					
	Total	22209	20622	Total Deductions	1650
				Net Pay	18972

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 : G066921	Basic	14806	13748	ESI (Employee)	155
Old Employee Id : D28455	HRA	7403	6874	Provident Fund	1650
Employee Name : SACHIDANAND SAMAL					
Father Name : SARAT CHANDRA SAMAL					
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : DL/22524/41261					
E.S.I. A/C No : 2015333801					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401505917					
UAN No 100053486300					
	Total	22209	20622	Total Deductions	1805
				Net Pay	18817

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 : G075290	Basic	17590	17590	ESI (Employee)	227
Old Employee Id : D28761	HRA	9464	9464	Provident Fund	2111
Employee Name : SANJEEV KUMAR	Transport Allowance	714	714		
Father Name : CHUHRU RAM	Washing Allowance	625	625		
Designation : MONITERING PERSONNEL	Overtime		2380		
Department : Operations					
P.F. A/C No : DL/22524/42215					
E.S.I. A/C No : 1408915944					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601521939					
UAN No 100504910024					
	Total	28393	30773	Total Deductions	2338
				Net Pay	28435

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 : G085214	Basic	17924	17924	ESI (Employee)	141
Old Employee Id : D29284	Transport Allowance	800	800	Provident Fund	2151
Employee Name : DULARE ALI	Washing Allowance	700	700		
Father Name : AKBAR ALI					
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : DL/22524/43356					
E.S.I. A/C No : 2015684281					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201513993					
UAN No 100517191757					
	Total	19424	19424	Total Deductions	2292
				Net Pay	17132

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	14806	13220	ESI (Employee)	149
Old Employee Id : D29303	HRA	7403	6610	Provident Fund	1586
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 : 12 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201523528					
UAN No 100518057505					
	Total	22209	19830	Total Deductions	1735
				Net Pay	18095

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	14806	13220	ESI (Employee)	145
Old Employee Id : D29355	HRA	6811	6081	Provident Fund	1586
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301509164					
UAN No 100520130935					
	Total	21617	19301	Total Deductions	1731
				Net Pay	17570

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	14806	13220	Provident Fund	1586
Old Employee Id : D29385	HRA	7106	6345		
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564265					
UAN No 100519461367					
	Total	21912	19565	Total Deductions	1586
				Net Pay	17979

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 Old Employee Id : D29627 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 : 22 Woff : 3 Paid Days : 25.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 033201503854 UAN No 100511552141	Basic	14806	13220	Provident Fund	1586
	HRA	7403	6610		
	Total	22209	19830	Total Deductions	1586
				Net Pay	18244

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 : 24 Woff : 4				
Paid Days : 28.000				
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	14806	14806	Provident Fund	1777
Old Employee Id : D29999	HRA	6874	6874		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901503349					
UAN No 100625210639					
	Total	21680	21680	Total Deductions	1777
				Net Pay	19903

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	Basic	14806	14806	ESI (Employee)	112
Old Employee Id : D30019				Provident Fund	1777
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 : 24	Woff : 4				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 192501000007581					
UAN No 100626900697					
	Total	14806	14806	Total Deductions	1889
				Net Pay	12917

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 : G099309	Basic	14806	13220	Provident Fund	1586
Old Employee Id : D30023	HRA	7106	6345	Loan & Advance	406
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182401508140					
UAN No 100626452528					
	Total	21912	19565	Total Deductions	1992
				Net Pay	17573

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 : G099695	Basic	14806	13220	ESI (Employee)	149
Old Employee Id : D30043	HRA	7403	6610	Provident Fund	1586
Employee Name : BIRSA MUNDA					
Father Name : SHIBA MUNDA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44902					
E.S.I. A/C No : 2015937094					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 914010031539574					
UAN No 100627232372					
	Total	22209	19830	Total Deductions	1735
				Net Pay	18095

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	14805	13219	ESI (Employee)	143
Old Employee Id : D30057	HRA	6515	5817	Provident Fund	1586
Employee Name : NEERAJ KUMAR				Loan & Advance	406
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508742					
UAN No 100646602972					
	Total	21320	19036	Total Deductions	2135
				Net Pay	16901

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 : G108369	Basic	14806	13220	ESI (Employee)	149
Old Employee Id : D30361	HRA	7403	6610	Provident Fund	1586
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507792					
UAN No 100726871553					
	Total	22209	19830	Total Deductions	1735
				Net Pay	18095

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	14807	13749	Provident Fund	1650
Old Employee Id : D30589	HRA	7118	6610		
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 : 23 Woff : 3					
Paid Days : 26.000 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	21925	20359	Total Deductions	1650
				Net Pay	18709

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	14806	12691	ESI (Employee)	137
Old Employee Id : D30593	HRA	6477	5552	Provident Fund	1523
Employee Name : NOOR ALAM				Loan & Advance	298
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 : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401516497					
UAN No 100726992649					
	Total	21283	18243	Total Deductions	1958
				Net Pay	16285

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	14941	12273	Provident Fund	1474
Old Employee Id : D30642	HRA	7125	5853		
Employee Name : ROHIT KUMAR SHUKLA	Transport Allowance	17	14		
Father Name : SANTOSH KUMAR SHUKAL	Washing Allowance	26	21		
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 : 10 Woff : 3					
Paid Days : 23.000 LOP : 5					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701510394					
UAN No 100753998296					
	Total	22109	18161	Total Deductions	1474
				Net Pay	16687

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	14806	14806	ESI (Employee)	112
Old Employee Id : D30646				Provident Fund	1777
Employee Name : SANJAY KUMAR JAKHWAL					
Father Name : VIDDYA DUTTA JAKHWAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46211					
E.S.I. A/C No : 2014456136					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 4				
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 6	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 62351090380					
UAN No 100754354555					
	Total	14806	14806	Total Deductions	1889
				Net Pay	12917

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 : G114510	Basic	20045	18613	ESI (Employee)	142
Old Employee Id : D30690	HRA	284	264	Provident Fund	2234
Employee Name : RAJ KUMAR SINGH				Loan & Advance	191
Father Name : RABALAK SINGH					
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : DL/22524/46329					
E.S.I. A/C No : 2012761591					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 11 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507213					
UAN No 100753714484					
	Total	20329	18877	Total Deductions	2567
				Net Pay	16310

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 : G119171	Basic	14806	14806	Provident Fund	1777
Old Employee Id : D30808	HRA	7403	7403		
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 : 22 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 036901512620					
UAN No 100930070099					
	Total	22209	22209	Total Deductions	1777
				Net Pay	20432

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	14806	13220	ESI (Employee)	149
Old Employee Id : D30956	HRA	7403	6610	Provident Fund	1586
Employee Name : SHANKAR KACHHAP				Loan & Advance	521
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 491510510005098					
UAN No 100957602648					
	Total	22209	19830	Total Deductions	2256
				Net Pay	17574

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	Basic	14806	14806	ESI (Employee)	147
Old Employee Id : D31013	HRA	4230	4230	Provident Fund	1777
Employee Name : PRADEEP KUMAR	Overtime		539		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 609310110003860					
UAN No 100978170637					
	Total	19036	19575	Total Deductions	1924
				Net Pay	17651

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 : G125649	Basic	14806	13748	ESI (Employee)	147
Old Employee Id :	HRA	6264	5817	Provident Fund	1650
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 : 23 Woff : 3					
Paid Days : 26.000 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	21070	19565	Total Deductions	1797
				Net Pay	17768

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	15065	12913	ESI (Employee)	133
Old Employee Id : D31179	HRA	5552	4759	Provident Fund	1550
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 4					
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	20617	17672	Total Deductions	1683
				Net Pay	15989

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 : G126286	Basic	17924	17924	ESI (Employee)	167
Old Employee Id :	HRA	1000	1000	Provident Fund	2151
Employee Name : SHIVAM MISHRA	Transport Allowance	400	400		
Father Name : HARISH CHANDRA MISHRA	Washing Allowance	600	600		
Designation : MONITERING PERSONNEL	Overtime		2846		
Department : Operations					
P.F. A/C No : DL/22524/57494					
E.S.I. A/C No : 2016476762					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 006501528662					
UAN No 101006386573					
	Total	19924	22770	Total Deductions	2318
				Net Pay	20452

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	14806	13220	Provident Fund	1586
Old Employee Id :	HRA	7403	6610		
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 : 12 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566119					
UAN No 101035174429					
	Total	22209	19830	Total Deductions	1586
				Net Pay	18244

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	14807	13749	Provident Fund	1650
Old Employee Id :	HRA	7118	6610	Loan & Advance	306
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601528060					
UAN No 101064869153					
	Total	21925	20359	Total Deductions	1956
				Net Pay	18403

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 : G130365	Basic	14806	13220	Provident Fund	1586
Old Employee Id :	HRA	7403	6610		
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 : 22	Woff : 3				
Paid Days : 25.000	LOP : 3				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101566121					
UAN No 101064869410					
	Total	22209	19830	Total Deductions	1586
				Net Pay	18244

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	17256	17256	ESI (Employee)	204
Old Employee Id :	HRA	9217	9217	Provident Fund	2071
Employee Name : SHYAMENDRA SINGH	Transport Allowance	629	629		
Father Name : SHYAM BAHADUR SINGH	Washing Allowance	550	550		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506289					
UAN No 101084302141					
	Total	27652	27652	Total Deductions	2275
				Net Pay	25377

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 : G135428	Basic	19681	13355	ESI (Employee)	103
Old Employee Id :	HRA	389	264	Provident Fund	1603
Employee Name : RAMESH CHAND BALAI					
Father Name : SUVA LAL					
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : DL/22524/58411					
E.S.I. A/C No : 2006358887					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 19.000	LOP : 9				
NFH Days : 0.00					
PL Days : 1	CL Days : 1.00				
Bank Name : INDIAN BANK					
Bank Account No 491919364					
UAN No 101106277756					
	Total	20070	13619	Total Deductions	1706
				Net Pay	11913

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 : G141389	Basic	19865	19865	ESI (Employee)	174
Old Employee Id :	HRA	529	529	Provident Fund	2384
Employee Name : ARAVINDA KUMAR SINGH	Overtime		2695		
Father Name : VIJAY KUMAR SINGH					
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : DL/22524/58651					
E.S.I. A/C No : 2016839901					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6021790669					
UAN No 101171217613					
	Total	20394	23089	Total Deductions	2558
				Net Pay	20531

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 : G149244	Basic	14806	12691	ESI (Employee)	137
Old Employee Id :	HRA	5860	5023	Provident Fund	1523
Employee Name : ABHAY KUMAR TIWARI	Overtime		539		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528305					
UAN No 101214655453					
	Total	20666	18253	Total Deductions	1660
				Net Pay	16593

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 : G154876	Basic	17924	17924	ESI (Employee)	224
Old Employee Id :	Transport Allowance	800	800	Provident Fund	2151
Employee Name : ABHAY PRATAP SINGH	Washing Allowance	700	700		
Father Name : UDAY PRATAP SINGH	Overtime		11099		
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 : 8.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518065					
UAN No 101260836283					
	Total	19424	30523	Total Deductions	2375
				Net Pay	28148

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	Basic	23180	23180	Provident Fund	2782
Old Employee Id :	Overtime		9106	Loan & Advance	143
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 : 5.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201531971					
UAN No 101201957584					
	Total	23180	32286	Total Deductions	2925
				Net Pay	29361

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 : G181408	Basic	14806	13748	ESI (Employee)	155
Old Employee Id :	HRA	7403	6874	Provident Fund	1650
Employee Name : SANTAN KUMAR				Loan & Advance	406
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566120					
UAN No 101376435062					
	Total	22209	20622	Total Deductions	2211
				Net Pay	18411

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	14806	12691	Provident Fund	1523
Old Employee Id :	HRA	7095	6081	Loan & Advance	97
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 : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7912139217					
UAN No 100778841522					
	Total	21901	18772	Total Deductions	1620
				Net Pay	17152

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 Old Employee Id : Employee Name : SONU Singh 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 : 21 Woff : 3 Paid Days : 24.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054801516245 UAN No 101325458915	Basic	14806	12691	ESI (Employee) 96 Fine 500 Provident Fund 1523	
	Total	14806	12691	Total Deductions	2119
				Net Pay	10572

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 : G196490 Old Employee Id : Employee Name : DEVKI DEVI Father Name : PREM SINGH Designation : Executive Control Room Department : Operations P.F. A/C No : DL/22524/60737 E.S.I. A/C No : 2017582534 Loan Balance :  ED Days Working Day : 22 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00  Bank Name : ICICI BANK Bank Account No 007101566123 UAN No 101447859309	Basic	17924	17924	ESI (Employee) 135 Provident Fund 2151	
	Total	17924	17924	Total Deductions	2286
				Net Pay	15638

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 : G196539	Basic	14806	12162	ESI (Employee)	92
Old Employee Id :				Provident Fund	1459
Employee Name : RAJAN BARAILY					
Father Name : BHIM LAL BARAILY					
Designation : Executive Control Room					
Department : Operations					
P.F. A/C No : DL/22524/60736					
E.S.I. A/C No : 2017582574					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 3				
Paid Days : 23.000	LOP : 5				
NFH Days : 0.00					
PL Days : 2	CL Days : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 38115579508					
UAN No 101447859299					
	Total	14806	12162	Total Deductions	1551
				Net Pay	10611

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 : G200033	Basic	14806	13748	Provident Fund	1650
Old Employee Id :	HRA	7403	6874		
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 : 23	Woff : 3				
Paid Days : 26.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182301508731					
UAN No 101460812779					
	Total	22209	20622	Total Deductions	1650
				Net Pay	18972

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	14806	12162	ESI (Employee)	129
Old Employee Id :	HRA	6115	5023	Provident Fund	1459
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 : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566122					
UAN No 101460812906					
	Total	20921	17185	Total Deductions	1588
				Net Pay	15597

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	14925	13859	ESI (Employee)	151
Old Employee Id :	HRA	6638	6164	Provident Fund	1667
Employee Name : AMAN MISHRA	Transport Allowance	31	29		
Father Name : JAI PRAKASH MISHRA	Washing Allowance	27	25		
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 : 20 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 1 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 182301508737					
UAN No 101471378203					
	Total	21621	20077	Total Deductions	1818
				Net Pay	18259

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 : G205221	Basic	20254	20254	ESI (Employee)	174
Old Employee Id :	Overtime		2919	Provident Fund	2430
Employee Name : SANAM SHERPA					
Father Name : NIMA DORJE SHERPA					
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : DL/22524/60900					
E.S.I. A/C No : 2017656191					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39995919251					
UAN No 101471378219					
	Total	20254	23173	Total Deductions	2604
				Net Pay	20569

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	14806	12691	Provident Fund	1523
Old Employee Id :	HRA	7403	6345		
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 : 21	Woff : 3				
Paid Days : 24.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 038601525163					
UAN No 100403433905					
	Total	22209	19036	Total Deductions	1523
				Net Pay	17513

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	14806	13220	ESI (Employee)	149
Old Employee Id :	HRA	7403	6610	Provident Fund	1586
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 : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401521563					
UAN No 101597334666					
	Total	22209	19830	Total Deductions	1735
				Net Pay	18095

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 : G244357	Basic	20254	20254	ESI (Employee)	186
Old Employee Id :	Overtime		4435	Provident Fund	2430
Employee Name : MANOJ KUMAR SINGH					
Father Name : KAPIL DEV SINGH					
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : DL/22524/62075					
E.S.I. A/C No : 2013220922					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 082901507961					
UAN No 100221872052					
	Total	20254	24689	Total Deductions	2616
				Net Pay	22073

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 : G247943	Basic	14807	13749	Provident Fund	1650
Old Employee Id :	HRA	6833	6345		
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 : 23	Woff : 3				
Paid Days : 26.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101566118					
UAN No 101185172811					
	Total	21640	20094	Total Deductions	1650
				Net Pay	18444

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	16284	16284	Provident Fund	1954
Old Employee Id : D28020	HRA	6688	6688		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201515520					
UAN No 100024198540					
	Total	22972	22972	Total Deductions	1954
				Net Pay	21018

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.