



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000048	Basic	14806	13373	Provident Fund	1605
Old Employee Id : D04598	HRA	7403	6687		
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201503849					
UAN No 100359583667					
	Total	22209	20060	Total Deductions	1605
				Net Pay	18455

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	Basic	14806	13851	Provident Fund	1662
Old Employee Id : D05697	HRA	7403	6925	Loan & Advance	334
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62433626445					
UAN No 100185771936					
	Total	22209	20776	Total Deductions	1996
				Net Pay	18780

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 : G000212	Basic	14806	14806	Loan & Advance	298
Old Employee Id : D07688	HRA	7403	7403	Provident Fund	1777
Employee Name : Ram Kamat Kumar	Overtime		1433		
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507029					
UAN No 100301253739					
	Total	22209	23642	Total Deductions	2075
				Net Pay	21567

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 : G000409	Basic	14806	13851	ESI (Employee)	151
Old Employee Id : D08636	HRA	6637	6209	Provident Fund	1662
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 : 25 Woff : 4					
Paid Days : 29.000 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	21443	20060	Total Deductions	1813
				Net Pay	18247

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 : 27	Woff : 4				
Paid Days : 31.000					
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	14910	14429	ESI (Employee)	163
Old Employee Id : D10817	HRA	7479	7238	Provident Fund	1735
Employee Name : Dharmendr Kumar	Transport Allowance	27	26		
Father Name : JWALA PD.PATHAK	Washing Allowance	24	23		
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 : 16 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501662					
UAN No 100136034607					
	Total	22440	21716	Total Deductions	1898
				Net Pay	19818

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 : G001256	Basic	14806	14328	Loan & Advance	285
Old Employee Id : D10954	HRA	7403	7164	Provident Fund	1719
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 : 21 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518594					
UAN No 100153811416					
	Total	22209	21492	Total Deductions	2004
				Net Pay	19488

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	12418	ESI (Employee)	128
Old Employee Id : D11047	HRA	5410	4537	Provident Fund	1490
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 : 23 Woff : 3					
Paid Days : 26.000 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	20216	16955	Total Deductions	1618
				Net Pay	15337

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 Old Employee Id : D11417 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 : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201519940 UAN No 100152149903	Basic	14806	10985	ESI (Employee)	83
				Provident Fund	1318
				Loan & Advance	360
	Total	14806	10985	Total Deductions	1761
				Net Pay	9224

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	Loan & Advance	334
Old Employee Id : D11743	HRA	7403	7403	Provident Fund	1777
Employee Name : Braj Kishor Yadav	Overtime		1433		
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501661					
UAN No 100117223869					
	Total	22209	23642	Total Deductions	2111
				Net Pay	21531

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	14806	13373	ESI (Employee)	142
Old Employee Id : D12562	HRA	6082	5493	Loan & Advance	347
Employee Name : Ram Ram Sumer				Provident Fund	1605
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 : 24 Woff : 4					
Paid Days : 28.000 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	20888	18866	Total Deductions	2094
				Net Pay	16772

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	12418	Loan & Advance	774
Old Employee Id : D12683	HRA	7403	6209	Provident Fund	1490
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 : 23 Woff : 3					
Paid Days : 26.000 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	22209	18627	Total Deductions	2264
				Net Pay	16363

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	13851	Loan & Advance	632
Old Employee Id : D13537	HRA	7403	6925	Provident Fund	1662
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525264					
UAN No 100158176116					
	Total	22209	20776	Total Deductions	2294
				Net Pay	18482

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	10985	Loan & Advance	406
Old Employee Id : D13649	HRA	6759	5015	Provident Fund	1318
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554916					
UAN No 100334485763					
	Total	21565	16000	Total Deductions	1724
				Net Pay	14276

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	13851	Provident Fund	1662
Old Employee Id : D15181	HRA	7403	6925		
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 : 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	20776	Total Deductions	1662
				Net Pay	19114

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	13373	ESI (Employee)	147
Old Employee Id : D15814	HRA	6874	6209	Provident Fund	1605
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701507042					
UAN No 100137716302					
	Total	21680	19582	Total Deductions	1752
				Net Pay	17830

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	14806	12418	Loan & Advance	302
Old Employee Id : D16531	HRA	3986	3343	ESI (Employee)	119
Employee Name : Gupteshwar Rai				Provident Fund	1490
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 : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 901104000125383					
UAN No 100157333364					
	Total	18792	15761	Total Deductions	1911
				Net Pay	13850

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	14806	8597	Loan & Advance	521
Old Employee Id : D16532	HRA	6992	4060	Provident Fund	1032
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 : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504152					
UAN No 100249130526					
	Total	21798	12657	Total Deductions	1553
				Net Pay	11104

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	10985	ESI (Employee)	124
Old Employee Id : D20091	HRA	7403	5493	Provident Fund	1318
Employee Name : Sanjay Kumar				Loan & Advance	774
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 : 10 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510995					
UAN No 100332732332					
	Total	22209	16478	Total Deductions	2216
				Net Pay	14262

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	14805	13850	Loan & Advance	440
Old Employee Id : D24295	HRA	6382	5970	Provident Fund	1662
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502517					
UAN No 100133571888					
	Total	21187	19820	Total Deductions	2102
				Net Pay	17718

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	14806	ESI (Employee)	153
Old Employee Id : D24955	HRA	5015	5015	Provident Fund	1777
Employee Name : Om Prakash Singh	Overtime		487		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801527509					
UAN No 100260963757					
	Total	19821	20308	Total Deductions	1930
				Net Pay	18378

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 : G023481	Basic	14806	14328	Loan & Advance	332
Old Employee Id : D25740	HRA	7403	7164	Provident Fund	1719
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112701500701					
UAN No 100189514617					
	Total	22209	21492	Total Deductions	2051
				Net Pay	19441

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	14806	14806	ESI (Employee)	123
Old Employee Id :	Overtime		1461	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 :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531476					
UAN No 100311163687					
	Total	14806	16267	Total Deductions	1900
				Net Pay	14367

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	Basic	17924	17924	ESI (Employee)	135
Old Employee Id : D26004				Provident Fund	2151
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 : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112701500656					
UAN No 100071625958					
	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 : G032961	Basic	14806	13373	Provident Fund	1605
Old Employee Id : D26181	HRA	7403	6687		
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 : 24 Woff : 4					
Paid Days : 28.000 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	20060	Total Deductions	1605
				Net Pay	18455

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	14807	11941	ESI (Employee)	133
Old Employee Id : D26241	HRA	7106	5731	Provident Fund	1433
Employee Name : RAKESH KUMAR				Loan & Advance	285
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801527529					
UAN No 100299482105					
	Total	21913	17672	Total Deductions	1851
				Net Pay	15821

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	12418	Loan & Advance	259
Old Employee Id : D26587	HRA	7403	6209	Provident Fund	1490
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701506831					
UAN No 100406220708					
	Total	22209	18627	Total Deductions	1749
				Net Pay	16878

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043573	Basic	14806	14806	Provident Fund	1777
Old Employee Id :	HRA	7164	7164	Loan & Advance	394
Employee Name : SANTOSH SINGH	Overtime		487	ESI (Employee)	169
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 : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507047					
UAN No 100336400354					
	Total	21970	22457	Total Deductions	2340
				Net Pay	20117

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	Overtime		716		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101508922					
UAN No 100295344134					
	Total	22209	22925	Total Deductions	1777
				Net Pay	21148

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 : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 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 1495	Loan & Advance 190 Provident Fund 2782
	Total	23180	24675	Total Deductions 2972
				Net Pay 21703

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	14806	13851	Loan & Advance	298
Old Employee Id : D27477	HRA	7403	6925	Provident Fund	1662
Employee Name : DEV KUMAR				ESI (Employee)	156
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201519938					
UAN No 100133510722					
	Total	22209	20776	Total Deductions	2116
				Net Pay	18660

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	13373	Provident Fund	1605
Old Employee Id : D27484	HRA	6874	6209	Loan & Advance	334
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531478					
UAN No 100084392352					
	Total	21680	19582	Total Deductions	1939
				Net Pay	17643

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	14806	10985	Loan & Advance	211
Old Employee Id : D27957	HRA	7081	5254	Provident Fund	1318
Employee Name : ANAND KUMAR				ESI (Employee)	122
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
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	21887	16239	Total Deductions	1651
				Net Pay	14588

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 : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 663401548018 UAN No 100046632392	Basic Overtime	23180	23180 2243	Provident Fund	2782
	Total	23180	25423	Total Deductions	2782
				Net Pay	22641

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 : G065333	Basic	14806	14328	Provident Fund	1719
Old Employee Id : D28313	HRA	7403	7164	Loan & Advance	440
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901527373					
UAN No 100024740027					
	Total	22209	21492	Total Deductions	2159
				Net Pay	19333

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	14806	ESI (Employee)	167
Old Employee Id : D28455	HRA	7403	7403	Provident Fund	1777
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 : 17 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401505917					
UAN No 100053486300					
	Total	22209	22209	Total Deductions	1944
				Net Pay	20265

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	17924	15033	Provident Fund	1804
Old Employee Id : D28761	HRA	9712	8146	ESI (Employee)	179
Employee Name : SANJEEV KUMAR	Transport Allowance	800	671		
Father Name : CHUHRU RAM	Washing Allowance	700	587		
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601521939					
UAN No 100504910024					
	Total	29136	24437	Total Deductions	1983
				Net Pay	22454

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	Provident Fund	2151
Old Employee Id : D29284	Transport Allowance	800	800	ESI (Employee)	141
Employee Name : DULARE ALI	Washing Allowance	700	700	Loan & Advance	190
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201513993					
UAN No 100517191757					
	Total	19424	19424	Total Deductions	2482
				Net Pay	16942

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	14328	Provident Fund	1719
Old Employee Id : D29303	HRA	4442	4299	ESI (Employee)	140
Employee Name : SASHI JHA				Loan & Advance	632
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201523528					
UAN No 100518057505					
	Total	19248	18627	Total Deductions	2491
				Net Pay	16136

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	14806	Provident Fund	1777
Old Employee Id : D29355	HRA	5015	5015	ESI (Employee)	149
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301509164					
UAN No 100520130935					
	Total	19821	19821	Total Deductions	1926
				Net Pay	17895

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	11463	Loan & Advance	334
Old Employee Id : D29385	HRA	7403	5731	Provident Fund	1376
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 : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564265					
UAN No 100519461367					
	Total	22209	17194	Total Deductions	1710
				Net Pay	15484

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	14806	14328	Provident Fund	1719
Old Employee Id : D29627	HRA	7403	7164		
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201503854					
UAN No 100511552141					
	Total	22209	21492	Total Deductions	1719
				Net Pay	19773

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 : 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 : 5				
Paid Days : 31.000				
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	14328	Loan & Advance	632
Old Employee Id : D29999	HRA	7403	7164	Provident Fund	1719
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901503349					
UAN No 100625210639					
	Total	22209	21492	Total Deductions	2351
				Net Pay	19141

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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No 192501000007581 UAN No 100626900697	Basic	14806	14806	Provident Fund 1777 ESI (Employee) 112 Loan & Advance 190	
	Total	14806	14806	Total Deductions 2079	
				Net Pay 12727	

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	14806	13851	Loan & Advance	406
Old Employee Id : D30023	HRA	7403	6925	Provident Fund	1662
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 : 25 Woff : 4					
Paid Days : 29.000 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	22209	20776	Total Deductions	2068
				Net Pay	18708

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099695	Basic	14806	10030	ESI (Employee)	113
Old Employee Id : D30043	HRA	7403	5015	Provident Fund	1204
Employee Name : BIRSA MUNDA				Loan & Advance	774
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 : 8 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 914010031539574					
UAN No 100627232372					
	Total	22209	15045	Total Deductions	2091
				Net Pay	12954

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	14806	13851	Provident Fund	1662
Old Employee Id : D30057	HRA	7148	6687	ESI (Employee)	155
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508742					
UAN No 100646602972					
	Total	21954	20538	Total Deductions	2223
				Net Pay	18315

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	14909	14428	ESI (Employee)	143
Old Employee Id : D30361	HRA	4195	4060	Loan & Advance	632
Employee Name : RITU KUMAR	Transport Allowance	27	26	Provident Fund	1734
Father Name : LALLAN PRASAD	Washing Allowance	24	23		
Designation : Security Guard	Overtime		487		
Department : Operations					
P.F. A/C No : DL/22524/45702					
E.S.I. A/C No : 2016124252					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507792					
UAN No 100726871553					
	Total	19155	19024	Total Deductions	2509
				Net Pay	16515

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 : G110784	Basic	14806	13373	Loan & Advance	774
Old Employee Id : D30589	HRA	6874	6209	Provident Fund	1605
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 : 3					
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	21680	19582	Total Deductions	2379
				Net Pay	17203

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 : G110788	Basic	14806	12418	Loan & Advance	298
Old Employee Id : D30593	HRA	7118	5970	ESI (Employee)	138
Employee Name : NOOR ALAM				Provident Fund	1490
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401516497					
UAN No 100726992649					
	Total	21924	18388	Total Deductions	1926
				Net Pay	16462

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	14806	11463	Loan & Advance	774
Old Employee Id : D30642	HRA	7095	5493	Provident Fund	1376
Employee Name : ROHIT KUMAR SHUKLA					
Father Name : SANTOSH KUMAR SHUKAL					
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701510394					
UAN No 100753998296					
	Total	21901	16956	Total Deductions	2150
				Net Pay	14806

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 Old Employee Id : D30646 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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 1 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 62351090380 UAN No 100754354555	Basic	14806	14328	Provident Fund	1719
				ESI (Employee)	108
	Total	14806	14328	Total Deductions	1827
				Net Pay	12501

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	20079	20079	Provident Fund	2409
Old Employee Id : D30690	HRA	239	239	ESI (Employee)	168
Employee Name : RAJ KUMAR SINGH	Overtime		2059	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 :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507213					
UAN No 100753714484					
	Total	20318	22377	Total Deductions	2768
				Net Pay	19609

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	Loan & Advance	381
Old Employee Id : D30808	HRA	7164	7164	Provident Fund	1777
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 : 21 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901512620					
UAN No 100930070099					
	Total	21970	21970	Total Deductions	2158
				Net Pay	19812

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 : G122928	Basic	14806	11463	ESI (Employee)	128
Old Employee Id : D30956	HRA	7095	5493	Loan & Advance	521
Employee Name : SHANKAR KACHHAP				Provident Fund	1376
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 : 11 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 491510510005098					
UAN No 100957602648					
	Total	21901	16956	Total Deductions	2025
				Net Pay	14931

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	Provident Fund	1777
Old Employee Id : D31013	HRA	7403	7403	Loan & Advance	440
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 609310110003860					
UAN No 100978170637					
	Total	22209	22209	Total Deductions	2217
				Net Pay	19992

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	13851	Loan & Advance	632
Old Employee Id :	HRA	7403	6925	ESI (Employee)	156
Employee Name : SHIV BABU MISHRA				Provident Fund	1662
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 : 25 Woff : 4					
Paid Days : 29.000 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	22209	20776	Total Deductions	2450
				Net Pay	18326

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 : G125701 Old Employee Id : D31179 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 : 18 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 7 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 352402010910332 UAN No 101006386265	Basic	14806	13851	Provident Fund	1662
	HRA	7403	6925		
	Total	22209	20776	Total Deductions	1662
				Net Pay	19114

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)	150
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		643		
Department : Operations					
P.F. A/C No : DL/22524/57494					
E.S.I. A/C No : 2016476762					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501528662					
UAN No 101006386573					
	Total	19924	20567	Total Deductions	2301
				Net Pay	18266

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 : G128155	Basic	14806	12418	Loan & Advance	774
Old Employee Id :	HRA	7403	6209	Provident Fund	1490
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 : 20 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566119					
UAN No 101035174429					
	Total	22209	18627	Total Deductions	2264
				Net Pay	16363

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	14806	13373	Loan & Advance	306
Old Employee Id :	HRA	7403	6687	Provident Fund	1605
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601528060					
UAN No 101064869153					
	Total	22209	20060	Total Deductions	1911
				Net Pay	18149

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	14806	14806	Loan & Advance	190
Old Employee Id :	HRA	7403	7403	Provident Fund	1777
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 : 17 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566121					
UAN No 101064869410					
	Total	22209	22209	Total Deductions	1967
				Net Pay	20242

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 : G131930	Basic	17924	17924	ESI (Employee)	235
Old Employee Id :	HRA	9712	9712	Provident Fund	2151
Employee Name : SHYAMENDRA SINGH	Transport Allowance	800	800		
Father Name : SHYAM BAHADUR SINGH	Washing Allowance	700	700		
Designation : MONITERING PERSONNEL	Overtime		2820		
Department : Operations					
P.F. A/C No : DL/22524/58215					
E.S.I. A/C No : 2014292352					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506289					
UAN No 101084302141					
	Total	29136	31956	Total Deductions	2386
				Net Pay	29570

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	19527	18897	Provident Fund	2268
Old Employee Id :	HRA	987	955	ESI (Employee)	149
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 : 16 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 491919364					
UAN No 101106277756					
	Total	20514	19852	Total Deductions	2417
				Net Pay	17435

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	20254	18294	ESI (Employee)	138
Old Employee Id :				Provident Fund	2195
Employee Name : ARAVINDA KUMAR SINGH					
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 :					
ED Days					
Working Day : 14 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6021790669					
UAN No 101171217613					
	Total	20254	18294	Total Deductions	2333
				Net Pay	15961

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	14806	13373	ESI (Employee)	140
Old Employee Id :	HRA	5817	5254	Provident Fund	1605
Employee Name : ABHAY KUMAR TIWARI				Loan & Advance	489
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 : 18 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528305					
UAN No 101214655453					
	Total	20623	18627	Total Deductions	2234
				Net Pay	16393

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	17924	17924	ESI (Employee)	179
Old Employee Id :	Transport Allowance	800	800	Provident Fund	2151
Employee Name : ABHAY PRATAP SINGH	Washing Allowance	700	700	Loan & Advance	190
Father Name : UDAY PRATAP SINGH	Overtime		5013		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518065					
UAN No 101260836283					
	Total	19424	24437	Total Deductions	2520
				Net Pay	21917

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 : 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 : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201531971 UAN No 101201957584	Basic Overtime	23180 	23180 7477	Loan & Advance 143 Provident Fund 2782
	Total	23180	30657	Total Deductions 2925
				Net Pay 27732

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	14806	13851	Loan & Advance	406
Old Employee Id :	HRA	7403	6925	Provident Fund	1662
Employee Name : SANTAN KUMAR				ESI (Employee)	156
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 : 25 Woff : 4					
Paid Days : 29.000 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	20776	Total Deductions	2224
				Net Pay	18552

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	13373	Loan & Advance	98
Old Employee Id :	HRA	6345	5731	Provident Fund	1605
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7912139217					
UAN No 100778841522					
	Total	21151	19104	Total Deductions	1703
				Net Pay	17401

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 : 16 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054801516245 UAN No 101325458915	Basic	14806	14328	Loan & Advance	632
				Provident Fund	1719
				ESI (Employee)	108
	Total	14806	14328	Total Deductions	2459
				Net Pay	11869

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 : 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 : 26 Woff : 5 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 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	7164	ESI (Employee)	54
Old Employee Id :				Provident Fund	860
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 : 13	Woff : 2				
Paid Days : 15.000	LOP : 16				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 38115579508					
UAN No 101447859299					
	Total	14806	7164	Total Deductions	914
				Net Pay	6250

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200033	Basic	14806	12418	Loan & Advance	332
Old Employee Id :	HRA	6833	5731	Provident Fund	1490
Employee Name : VIPUL KUMAR	Overtime		487		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508731					
UAN No 101460812779					
	Total	21639	18636	Total Deductions	1822
				Net Pay	16814

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	14807	10508	Loan & Advance	617
Old Employee Id :	HRA	6393	4537	Provident Fund	1261
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 : 17 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566122					
UAN No 101460812906					
	Total	21200	15045	Total Deductions	1878
				Net Pay	13167

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	15611	15611	ESI (Employee)	167
Old Employee Id :	HRA	6327	6327	Loan & Advance	632
Employee Name : AMAN MISHRA	Transport Allowance	206	206	Provident Fund	1873
Father Name : JAI PRAKASH MISHRA	Washing Allowance	181	181		
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 : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508737					
UAN No 101471378203					
	Total	22325	22325	Total Deductions	2672
				Net Pay	19653

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 : G205221	Basic	19902	19902	ESI (Employee)	159
Old Employee Id :	Overtime		1203	Loan & Advance	190
Employee Name : SANAM SHERPA				Provident Fund	2388
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 : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501507355					
UAN No 101471378219					
	Total	19902	21105	Total Deductions	2737
				Net Pay	18368

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213502	Basic	14806	11940	Provident Fund	1433
Old Employee Id :	HRA	6811	5493		
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 : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525163					
UAN No 100403433905					
	Total	21617	17433	Total Deductions	1433
				Net Pay	16000

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	14805	13850	Loan & Advance	632
Old Employee Id :	HRA	6382	5970	Provident Fund	1662
Employee Name : KISHAN TIWARI				ESI (Employee)	149
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401521563					
UAN No 101597334666					
	Total	21187	19820	Total Deductions	2443
				Net Pay	17377

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	20079	20079	ESI (Employee)	173
Old Employee Id :	HRA	239	239	Provident Fund	2409
Employee Name : MANOJ KUMAR SINGH	Overtime		2713		
Father Name : KAPIL DEV SINGH					
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2013220922					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 082901507961					
UAN No					
	Total	20318	23031	Total Deductions	2582
				Net Pay	20449

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	14806	4776	Provident Fund	573
Old Employee Id :	HRA	7403	2388		
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 : 9	Woff : 1				
Paid Days : 10.000	LOP : 21				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101566118					
UAN No 101185172811					
	Total	22209	7164	Total Deductions	573
				Net Pay	6591

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	6829	6829	Loan & Advance	298
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 : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201515520					
UAN No 100024198540					
	Total	23113	23113	Total Deductions	2252
				Net Pay	20861

Deployed At : INDIA HABITAT CENTRE, NCRPB

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