



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000048	Basic	15492	12494	Loan & Advance	594
Old Employee Id : D04598	HRA	7746	6247	Provident Fund	2192
Employee Name : Somdutt	Arrear - Basic (Earning)		5773		
Father Name : VIJAY GIRI	Arrear - HRA (Earning)		2887		
Designation : Lift Operator	Arrear OT (Earnings)		307		
Department : Operations					
P.F. A/C No : DL/22524/10131					
E.S.I. A/C No : 2006745422					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201503849					
UAN No 100359583667					
	Total	23238	27708	Total Deductions	2786
				Net Pay	24922

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	15492	10994	Provident Fund	2041
Old Employee Id : D05697	HRA	7746	5497		
Employee Name : CHONGTHAM KALABABU SINGH	Arrear - Basic (Earning)		6018		
Father Name : LATE KOIRENG SINGH	Arrear - HRA (Earning)		2968		
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 : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
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	23238	25477	Total Deductions	2041
				Net Pay	23436

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000409	Basic	15492	14992	ESI (Employee)	217
Old Employee Id : D08636	HRA	5939	5747	Provident Fund	2411
Employee Name : Dadan Yadav	Arrear - Basic (Earning)		5098		
Father Name : LATE. GHORU YADAV	Arrear - HRA (Earning)		2211		
Designation : Security Guard	Overtime		500		
Department : Operations	Arrear OT (Earnings)		262		
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 : 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 135901502744					
UAN No 100129153838					
	Total	21431	28810	Total Deductions	2628
				Net Pay	26182

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 : G000828	Basic	15492	15492	ESI (Employee)	165
Old Employee Id : D09888	Arrear - Basic (Earning)		6393	Provident Fund	2626
Employee Name : Jagriti Nigam	Arrear - HRA (Earning)		44		
Father Name : RINKU RAJ	Arrear OT (Earnings)		66		
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 : 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 135401505926					
UAN No 100170917002					
	Total	15492	21995	Total Deductions	2791
				Net Pay	19204

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	17730	17730	Provident Fund	2997
Old Employee Id : D10817	HRA	8866	8866	ESI (Employee)	297
Employee Name : Dharmendr Kumar	Transport Allowance	542	542		
Father Name : JWALA PD.PATHAK	Washing Allowance	474	474		
Designation : CCTV Operator	Arrear - Basic (Earning)		7249		
Department : Operations	Arrear - HRA (Earning)		419		
P.F. A/C No : DL/22524/18816	Overtime		1499		
E.S.I. A/C No : 2012420510	Arrear OT (Earnings)		3233		
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 : PUNJAB NATIONAL BANK					
Bank Account No 3033001700024300					
UAN No 100136034607					
	Total	27612	40012	Total Deductions	3294
				Net Pay	36718

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001256	Basic	15492	11994	Provident Fund	2140
Old Employee Id : D10954	HRA	7746	5997		
Employee Name : Girja Shankar	Arrear - Basic (Earning)		5842		
Father Name : KAMLA PD. MISHRA	Arrear - HRA (Earning)		2864		
Designation : Security Guard	Arrear OT (Earnings)		17		
Department : Operations					
P.F. A/C No : DL/22524/19056					
E.S.I. A/C No : 2012420563					
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 : ICICI BANK					
Bank Account No 033001518594					
UAN No 100153811416					
	Total	23238	26714	Total Deductions	2140
				Net Pay	24574

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 : G001324	Basic	15493	14493	Provident Fund	2286
Old Employee Id : D11047	HRA	4274	3998	ESI (Employee)	190
Employee Name : Shiv Kamat Shankar	Arrear - Basic (Earning)		4554		
Father Name : RAM BAHADUR KAMAT	Arrear - HRA (Earning)		1554		
Designation : Security Guard	Overtime		500		
Department : Operations	Arrear OT (Earnings)		116		
P.F. A/C No : DL/22524/19226					
E.S.I. A/C No : 2012422399					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 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 033001516669					
UAN No 100351345372					
	Total	19767	25215	Total Deductions	2476
				Net Pay	22739

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001461	Basic	15492	10495	Loan & Advance	360
Old Employee Id : D11417	Arrear - Basic (Earning)		3799	Provident Fund	1715
Employee Name : Gayanendra Sharma Kr	Arrear - HRA (Earning)		310	ESI (Employee)	110
Father Name : BHANU PRAKESH SINHA	Arrear OT (Earnings)		25		
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 : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201519940					
UAN No 100152149903					
	Total	15492	14629	Total Deductions	2185
				Net Pay	12444

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 : G001639	Basic	15492	15492	Provident Fund	2595
Old Employee Id : D11743	HRA	7746	7746		
Employee Name : Braj Kishor Yadav	Arrear - Basic (Earning)		6130		
Father Name : DURBEEN SINGH	Arrear - HRA (Earning)		3065		
Designation : Security Guard	Overtime		1499		
Department : Operations	Arrear OT (Earnings)		784		
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	23238	34716	Total Deductions	2595
				Net Pay	32121

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 : G002366	Basic	15492	12993	Loan & Advance	347
Old Employee Id : D12562	HRA	7150	5997	Provident Fund	2187
Employee Name : Ram Ram Sumer	Arrear - Basic (Earning)		5232	ESI (Employee)	200
Father Name : DEV KARAN	Arrear - HRA (Earning)		2299		
Designation : Security Guard	Arrear OT (Earnings)		106		
Department : Operations					
P.F. A/C No : DL/22524/21325					
E.S.I. A/C No : 2012421743					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554910					
UAN No 100302116668					
	Total	22642	26627	Total Deductions	2734
				Net Pay	23893

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	15493	12994	Provident Fund	2259
Old Employee Id : D12683	HRA	7448	6247		
Employee Name : Shankar Mistri	Arrear - Basic (Earning)		5835		
Father Name : RAMESHWAR MISTRI	Arrear - HRA (Earning)		2859		
Designation : Security Guard	Arrear OT (Earnings)		34		
Department : Operations					
P.F. A/C No : DL/22524/21560					
E.S.I. A/C No : 2013004907					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526101					
UAN No 100347243996					
	Total	22941	27969	Total Deductions	2259
				Net Pay	25710

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 : G003238	Basic	15491	14492	Provident Fund	2454
Old Employee Id : D13537	HRA	6945	6497		
Employee Name : Gyan Dhuriya Chandra	Arrear - Basic (Earning)		5957		
Father Name : SHRI RAM KAILASH	Arrear - HRA (Earning)		2615		
Designation : Security Guard	Arrear OT (Earnings)		228		
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	22436	29789	Total Deductions	2454
				Net Pay	27335

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	15493	14993	Loan & Advance	517
Old Employee Id : D13649	HRA	6455	6247	Provident Fund	2460
Employee Name : Sanjeev Kumar	Arrear - Basic (Earning)		5511		
Father Name : HARNAM SINGH	Arrear - HRA (Earning)		1938		
Designation : MONITERING PERSONNEL	Arrear OT (Earnings)		89		
Department : Operations					
P.F. A/C No : DL/22524/22534					
E.S.I. A/C No : 2013241328					
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 000701554916					
UAN No 100334485763					
	Total	21948	28778	Total Deductions	2977
				Net Pay	25801

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004572	Basic	15492	14493	Provident Fund	2400
Old Employee Id : D15181	HRA	7746	7246		
Employee Name : Upender Kumar Mishra	Arrear - Basic (Earning)		5508		
Father Name : SATYA NARAYAN MISHRA	Arrear - HRA (Earning)		2743		
Designation : Security Guard	Arrear OT (Earnings)		99		
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	23238	30089	Total Deductions	2400
				Net Pay	27689

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	16025	16025	Provident Fund	2636
Old Employee Id : D15814	HRA	4748	4748	ESI (Employee)	218
Employee Name : Dilip Kumar Upadhyay	Arrear - Basic (Earning)		5938		
Father Name : JOKHU RAM UPADHYAY	Arrear - HRA (Earning)		2161		
Designation : Security Guard	Arrear OT (Earnings)		122		
Department : Operations					
P.F. A/C No : DL/22524/25226					
E.S.I. A/C No : 2013562893					
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 054701507042					
UAN No 100137716302					
	Total	20773	28994	Total Deductions	2854
				Net Pay	26140

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 : G006432	Basic	15492	3998	Provident Fund	1059
Old Employee Id : D16531	HRA	2906	750	Loan & Advance	301
Employee Name : Gupteshwar Rai	Arrear - Basic (Earning)		4827	ESI (Employee)	88
Father Name : PANCHANAND RAI	Arrear - HRA (Earning)		1987		
Designation : Security Guard	Arrear OT (Earnings)		89		
Department : Operations					
P.F. A/C No : DL/22524/26610					
E.S.I. A/C No : 2006721786					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 901104000125383					
UAN No 100157333364					
	Total	18398	11651	Total Deductions	1448
				Net Pay	10203

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 : G006433	Basic	15493	14493	Provident Fund	2270
Old Employee Id : D16532	HRA	7478	6996		
Employee Name : Nand Lal	Arrear - Basic (Earning)		4426		
Father Name : MOHAN LAL	Arrear - HRA (Earning)		1992		
Designation : Security Guard	Arrear OT (Earnings)		132		
Department : Operations					
P.F. A/C No : DL/22524/26611					
E.S.I. A/C No : 2013671190					
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 033201504152					
UAN No 100249130526					
	Total	22971	28039	Total Deductions	2270
				Net Pay	25769

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007546	Basic	15492	15492	Provident Fund	2507
Old Employee Id : D20091	HRA	3498	3498	ESI (Employee)	213
Employee Name : Sanjay Kumar	Arrear - Basic (Earning)		5397		
Father Name : MANGAL SINGH	Arrear - HRA (Earning)		2232		
Designation : Security Guard	Overtime		1499		
Department : Operations	Arrear OT (Earnings)		175		
P.F. A/C No : DL/22524/27998					
E.S.I. A/C No : 2013677018					
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 083101510995					
UAN No 100332732332					
	Total	18990	28293	Total Deductions	2720
				Net Pay	25573

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 : G011771	Basic	15492	13993	Provident Fund	2352
Old Employee Id : D24295	HRA	6640	5997		
Employee Name : Dev Raj PRASAD	Arrear - Basic (Earning)		5603		
Father Name : RAMDHYAN BHAGAT	Arrear - HRA (Earning)		2619		
Designation : Security Guard	Arrear OT (Earnings)		230		
Department : Operations					
P.F. A/C No : DL/22524/30890					
E.S.I. A/C No : 2013920195					
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 164001502517					
UAN No 100133571888					
	Total	22132	28442	Total Deductions	2352
				Net Pay	26090

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	15728	14206	Provident Fund	2361
Old Employee Id : D24955	HRA	6363	5747	ESI (Employee)	211
Employee Name : Om Prakash Singh	Arrear - Basic (Earning)		5472		
Father Name : SANWALIYA SINGH	Arrear - HRA (Earning)		2357		
Designation : Security Guard	Arrear OT (Earnings)		228		
Department : Operations					
P.F. A/C No : DL/22524/32529					
E.S.I. A/C No : 2014123762					
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 662801527509					
UAN No 100260963757					
	Total	22091	28010	Total Deductions	2572
				Net Pay	25438

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G023481	Basic	15492	14493	Loan & Advance	143
Old Employee Id : D25740	HRA	7746	7246	Provident Fund	2429
Employee Name : KAPIL DEV DUBEY	Arrear - Basic (Earning)		5750		
Father Name : RAJ DEV DUBEY	Arrear - HRA (Earning)		2833		
Designation : Security Guard	Arrear OT (Earnings)		109		
Department : Operations					
P.F. A/C No : DL/22524/34357					
E.S.I. A/C No : 6913494634					
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 112701500701					
UAN No 100189514617					
	Total	23238	30431	Total Deductions	2572
				Net Pay	27859

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 : G028176	Basic	15492	15492	Provident Fund	2547
Old Employee Id :	HRA	7746	7746	ESI (Employee)	231
Employee Name : RAVINDRA SINGH	Arrear - Basic (Earning)		5733		
Father Name : ANAD SINGH	Arrear - HRA (Earning)		745		
Designation : Security Guard	Overtime		750		
Department : Operations	Arrear OT (Earnings)		245		
P.F. A/C No : DL/22524/35013					
E.S.I. A/C No : 2014420025					
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 034301531476					
UAN No 100311163687					
	Total	23238	30711	Total Deductions	2778
				Net Pay	27933

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 : G032895	Basic	18797	18797	Provident Fund	3231
Old Employee Id : D26004	Arrear - Basic (Earning)		8124	ESI (Employee)	202
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 112701500656					
UAN No 100071625958					
	Total	18797	26921	Total Deductions	3433
				Net Pay	23488

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	15492	14493	Provident Fund	2311
Old Employee Id : D26181	HRA	7746	7246		
Employee Name : GURUDEO RAI	Arrear - Basic (Earning)		4764		
Father Name : DILRAI DEOYAN	Arrear - HRA (Earning)		2289		
Designation : Security Guard	Arrear OT (Earnings)		34		
Department : Operations					
P.F. A/C No : DL/22524/35296					
E.S.I. A/C No : 2014460701					
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 034301531238					
UAN No 100157912534					
	Total	23238	28826	Total Deductions	2311
				Net Pay	26515

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035127	Basic	15492	14992	Provident Fund	2456
Old Employee Id : D26241	HRA	7746	7496	ESI (Employee)	228
Employee Name : RAKESH KUMAR	Arrear - Basic (Earning)		5472		
Father Name : BINOD PRASAD	Arrear - HRA (Earning)		2287		
Designation : Security Guard	Arrear OT (Earnings)		77		
Department : Operations					
P.F. A/C No : DL/22524/36018					
E.S.I. A/C No : 2012343871					
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 662801527529					
UAN No 100299482105					
	Total	23238	30324	Total Deductions	2684
				Net Pay	27640

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 : G037357	Basic	15493	14493	Loan & Advance	259
Old Employee Id : D26587	HRA	6678	6247	Provident Fund	2347
Employee Name : VIKRAM SINGH	Arrear - Basic (Earning)		5066		
Father Name : SUNDER SINGH	Arrear - HRA (Earning)		2272		
Designation : Security Guard	Arrear OT (Earnings)		24		
Department : Operations					
P.F. A/C No : DL/22524/36517					
E.S.I. A/C No : 2014573664					
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 054701506831					
UAN No 100406220708					
	Total	22171	28102	Total Deductions	2606
				Net Pay	25496

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 : G043573	Basic	15492	15492	Provident Fund	2575
Old Employee Id :	HRA	7746	7746	ESI (Employee)	244
Employee Name : SANTOSH SINGH	Arrear - Basic (Earning)		5967		
Father Name : SITARAM SINGH	Arrear - HRA (Earning)		2735		
Designation : Security Guard	Arrear OT (Earnings)		468		
Department : Operations					
P.F. A/C No : DL/22524/37669					
E.S.I. A/C No : 2013121360					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 072201507047					
UAN No 100336400354					
	Total	23238	32408	Total Deductions	2819
				Net Pay	29589

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 : G043801	Basic	15492	15492	Provident Fund	2524
Old Employee Id : D26926	HRA	7746	7746		
Employee Name : RAJESH KUMAR	Arrear - Basic (Earning)		5545		
Father Name : BAGRAWAT	Arrear - HRA (Earning)		2767		
Designation : Security Guard	Arrear OT (Earnings)		157		
Department : Operations					
P.F. A/C No : DL/22524/37730					
E.S.I. A/C No : 2012828995					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 083101508922					
UAN No 100295344134					
	Total	23238	31707	Total Deductions	2524
				Net Pay	29183

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 : 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 : 3.50 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 662801528986 UAN No 100236917194	Basic Arrear - Basic (Earning) Overtime Arrear OT (Earnings)	23986  7444 5416 1870	23986  7444 5416 1870	Provident Fund 3772
	Total	23986	38716	Total Deductions 3772
				Net Pay 34944

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	15491	12493	Provident Fund	2116
Old Employee Id : D27477	HRA	5578	4498	ESI (Employee)	186
Employee Name : DEV KUMAR	Arrear - Basic (Earning)		5143		
Father Name : VIMAL RAY	Arrear - HRA (Earning)		2028		
Designation : Security Guard	Overtime		500		
Department : Operations	Arrear OT (Earnings)		88		
P.F. A/C No : DL/22524/39884					
E.S.I. A/C No : 2015136599					
Loan Balance :					
OT Hrs/Days : 0.50 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 054201519938					
UAN No 100133510722					
	Total	21069	24750	Total Deductions	2302
				Net Pay	22448

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 : G052867	Basic	15492	13993	Provident Fund	2316
Old Employee Id : D27484	HRA	7746	6996		
Employee Name : ANIL KUMAR SINGH	Arrear - Basic (Earning)		5303		
Father Name : RABINDER SINGH	Arrear - HRA (Earning)		2431		
Designation : Security Guard	Arrear OT (Earnings)		50		
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	23238	28773	Total Deductions	2316
				Net Pay	26457

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 : G056513	Basic	15492	11994	Loan & Advance	211
Old Employee Id : D27957	HRA	7746	5997	Provident Fund	2075
Employee Name : ANAND KUMAR	Arrear - Basic (Earning)		5294	ESI (Employee)	194
Father Name : SUMAN KUMAR RAM	Arrear - HRA (Earning)		2377		
Designation : Security Guard	Arrear OT (Earnings)		80		
Department : Operations					
P.F. A/C No : DL/22524/39698					
E.S.I. A/C No : 2013313390					
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 : STATE BANK OF INDIA					
Bank Account No 62416052026					
UAN No 100082126635					
	Total	23238	25742	Total Deductions	2480
				Net Pay	23262

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	Basic	23986	23986	Provident Fund	3648
Old Employee Id : D28022	Arrear - Basic (Earning)		6411		
Employee Name : SANDEEP SINGH	Arrear - HRA (Earning)		151		
Father Name : RAM KUMAR SINGH	Arrear OT (Earnings)		606		
Designation : Security Officer					
Department : Operations					
P.F. A/C No : DL/22524/40157					
E.S.I. A/C No : 1110071942					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 663401548018					
UAN No 100046632392					
	Total	23986	31154	Total Deductions	3648
				Net Pay	27506

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G065333	Basic	15492	9495	Provident Fund	1819
Old Employee Id : D28313	HRA	7746	4748		
Employee Name : MANJIT KUMAR SINGH	Arrear - Basic (Earning)		5663		
Father Name : KEDAR SINGH	Arrear - HRA (Earning)		2785		
Designation : Security Guard	Arrear OT (Earnings)		14		
Department : Operations					
P.F. A/C No : DL/22524/41012					
E.S.I. A/C No : 2015292101					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901527373					
UAN No 100024740027					
	Total	23238	22705	Total Deductions	1819
				Net Pay	20886

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G066921	Basic	15492	14992	Provident Fund	2480
Old Employee Id : D28455	HRA	7746	7496	ESI (Employee)	230
Employee Name : SACHIDANAND SAMAL	Arrear - Basic (Earning)		5671		
Father Name : SARAT CHANDRA SAMAL	Arrear - HRA (Earning)		2246		
Designation : MONITERING PERSONNEL	Arrear OT (Earnings)		165		
Department : Operations					
P.F. A/C No : DL/22524/41261					
E.S.I. A/C No : 2015333801					
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 135401505917					
UAN No 100053486300					
	Total	23238	30570	Total Deductions	2710
				Net Pay	27860

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075290	Basic	18264	18264	ESI (Employee)	296
Old Employee Id : D28761	HRA	9132	9132	Provident Fund	2982
Employee Name : SANJEEV KUMAR	Transport Allowance	671	671		
Father Name : CHUHRU RAM	Washing Allowance	587	587		
Designation : MONITERING PERSONNEL	Arrear - Basic (Earning)		6585		
Department : Operations	Arrear - HRA (Earning)		37		
P.F. A/C No : DL/22524/42215	Overtime		1948		
E.S.I. A/C No : 1408915944	Arrear OT (Earnings)		2714		
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 039601521939					
UAN No 100504910024					
	Total	28654	39938	Total Deductions	3278
				Net Pay	36660

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	18797	18797	Provident Fund	3239
Old Employee Id : D29284	Transport Allowance	800	800	ESI (Employee)	230
Employee Name : DULARE ALI	Washing Allowance	700	700		
Father Name : AKBAR ALI	Arrear - Basic (Earning)		8196		
Designation : MONITERING PERSONNEL	Overtime		1964		
Department : Operations	Arrear OT (Earnings)		782		
P.F. A/C No : DL/22524/43356					
E.S.I. A/C No : 2015684281					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 032201513993					
UAN No 100517191757					
	Total	20297	31239	Total Deductions	3469
				Net Pay	27770

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	15492	12993	Provident Fund	2266
Old Employee Id : D29303	HRA	7746	6497	ESI (Employee)	212
Employee Name : SASHI JHA	Arrear - Basic (Earning)		5887		
Father Name : HARI KANT JHA	Arrear - HRA (Earning)		2791		
Designation : Security Guard	Arrear OT (Earnings)		98		
Department : Operations					
P.F. A/C No : DL/22524/43434					
E.S.I. A/C No : 2015685082					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 7 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 054201523528					
UAN No 100518057505					
	Total	23238	28266	Total Deductions	2478
				Net Pay	25788

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085285	Basic	15492	13993	ESI (Employee)	222
Old Employee Id : D29355	HRA	7746	6996	Provident Fund	2379
Employee Name : NEERAJ KUMAR	Arrear - Basic (Earning)		5834		
Father Name : SHIVSHANKAR SINGH	Arrear - HRA (Earning)		2653		
Designation : Security Guard	Arrear OT (Earnings)		116		
Department : Operations					
P.F. A/C No : DL/22524/43502					
E.S.I. A/C No : 2015686609					
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 : ICICI BANK					
Bank Account No 031301509164					
UAN No 100520130935					
	Total	23238	29592	Total Deductions	2601
				Net Pay	26991

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 : G085832	Basic	15492	11494	Provident Fund	2008
Old Employee Id : D29385	HRA	7746	5747		
Employee Name : RAJ KUMAR SAHU	Arrear - Basic (Earning)		5243		
Father Name : RAM KHILAAWN	Arrear - HRA (Earning)		2573		
Designation : Security Guard	Arrear OT (Earnings)		65		
Department : Operations					
P.F. A/C No : DL/22524/43534					
E.S.I. A/C No : 2015686811					
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 007101564265					
UAN No 100519461367					
	Total	23238	25122	Total Deductions	2008
				Net Pay	23114

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 : G090171	Basic	15492	14992	Provident Fund	2451
Old Employee Id : D29627	HRA	7746	7496		
Employee Name : MITHLESH SINGH	Arrear - Basic (Earning)		5429		
Father Name : AVADHA KISHOR SINGH	Arrear - HRA (Earning)		2714		
Designation : Security Guard	Arrear OT (Earnings)		173		
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	23238	30804	Total Deductions	2451
				Net Pay	28353

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 : 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 054201531618				
UAN No				
	Total	54000	54000	Total Deductions
				Net Pay 54000

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099003	Basic	15492	15492	Provident Fund	2485
Old Employee Id : D29999	HRA	7246	7246		
Employee Name : KULADIP KUMAR	Arrear - Basic (Earning)		5220		
Father Name : AVADHESH KUMAR	Arrear - HRA (Earning)		2298		
Designation : Security Guard	Arrear OT (Earnings)		141		
Department : Operations					
P.F. A/C No : DL/22524/44804					
E.S.I. A/C No : 2015936460					
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 181901503349					
UAN No 100625210639					
	Total	22738	30397	Total Deductions	2485
				Net Pay	27912

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 : G099305	Basic	15492	15492	ESI (Employee)	165
Old Employee Id : D30019	Arrear - Basic (Earning)		6370	Provident Fund	2623
Employee Name : SAPNA DEVI	Arrear - HRA (Earning)		30		
Father Name : RAMESH LAL	Arrear OT (Earnings)		64		
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 192501000007581					
UAN No 100626900697					
	Total	15492	21956	Total Deductions	2788
				Net Pay	19168

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	15492	15492	Loan & Advance	406
Old Employee Id : D30023	HRA	5497	5497	Provident Fund	2509
Employee Name : MANOJ KUMAR CHOUDHARY	Arrear - Basic (Earning)		5417	ESI (Employee)	218
Father Name : NAGENDRA CHOUDHARY	Arrear - HRA (Earning)		2583		
Designation : Security Guard	Arrear OT (Earnings)		72		
Department : Operations					
P.F. A/C No : DL/22524/44848					
E.S.I. A/C No : 2015936833					
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 182401508140					
UAN No 100626452528					
	Total	20989	29061	Total Deductions	3133
				Net Pay	25928

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	15492	15492	Provident Fund	2578
Old Employee Id : D30043	HRA	5247	5247	ESI (Employee)	224
Employee Name : BIRSA MUNDA	Arrear - Basic (Earning)		5989		
Father Name : SHIBA MUNDA	Arrear - HRA (Earning)		2489		
Designation : Security Guard	Overtime		500		
Department : Operations	Arrear OT (Earnings)		126		
P.F. A/C No : DL/22524/44902					
E.S.I. A/C No : 2015937094					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 914010031539574					
UAN No 100627232372					
	Total	20739	29843	Total Deductions	2802
				Net Pay	27041

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 : G100199	Basic	15491	14492	Loan & Advance	406
Old Employee Id : D30057	HRA	5876	5497	ESI (Employee)	205
Employee Name : NEERAJ KUMAR	Arrear - Basic (Earning)		4913	Provident Fund	2329
Father Name : SHYAM SUNDER SHARMA	Arrear - HRA (Earning)		2147		
Designation : Security Guard	Arrear OT (Earnings)		195		
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	21367	27244	Total Deductions	2940
				Net Pay	24304

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	15492	14493	ESI (Employee)	225
Old Employee Id : D30361	HRA	7746	7246	Provident Fund	2406
Employee Name : RITU KUMAR	Arrear - Basic (Earning)		5556		
Father Name : LALLAN PRASAD	Arrear - HRA (Earning)		2541		
Designation : Security Guard	Arrear OT (Earnings)		73		
Department : Operations					
P.F. A/C No : DL/22524/45702					
E.S.I. A/C No : 2016124252					
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 181901507792					
UAN No 100726871553					
	Total	23238	29909	Total Deductions	2631
				Net Pay	27278

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	15492	14992	Provident Fund	2467
Old Employee Id : D30589	HRA	7746	7496		
Employee Name : KIRPA SHANKAR	Arrear - Basic (Earning)		5565		
Father Name : BHUDEV SINGH	Arrear - HRA (Earning)		2723		
Designation : Security Guard	Arrear OT (Earnings)		124		
Department : Operations					
P.F. A/C No : DL/22524/46079					
E.S.I. A/C No : 2016160901					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3015411946					
UAN No 100726419956					
	Total	23238	30900	Total Deductions	2467
				Net Pay	28433

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	15492	7996	ESI (Employee)	143
Old Employee Id : D30593	HRA	7746	3998	Provident Fund	1562
Employee Name : NOOR ALAM	Arrear - Basic (Earning)		5021		
Father Name : MD. HUSAIN AHMAD	Arrear - HRA (Earning)		1903		
Designation : Security Guard	Arrear OT (Earnings)		90		
Department : Operations					
P.F. A/C No : DL/22524/46063					
E.S.I. A/C No : 2016160847					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401516497					
UAN No 100726992649					
	Total	23238	19008	Total Deductions	1705
				Net Pay	17303

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 : G112870	Basic	15491	13992	Provident Fund	2351
Old Employee Id : D30642	HRA	7193	6497		
Employee Name : ROHIT KUMAR SHUKLA	Arrear - Basic (Earning)		5602		
Father Name : SANTOSH KUMAR SHUKAL	Arrear - HRA (Earning)		2459		
Designation : Security Guard	Overtime		500		
Department : Operations	Arrear OT (Earnings)		255		
P.F. A/C No : DL/22524/46205					
E.S.I. A/C No : 2016201721					
Loan Balance :					
OT Hrs/Days : 0.50 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 103701510394					
UAN No 100753998296					
	Total	22684	29305	Total Deductions	2351
				Net Pay	26954

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 : G112997	Basic	15492	15492	ESI (Employee)	156
Old Employee Id : D30646	Arrear - Basic (Earning)		5269	Provident Fund	2491
Employee Name : SANJAY KUMAR JAKHWAL	Arrear - HRA (Earning)		8		
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 : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62351090380					
UAN No 100754354555					
	Total	15492	20769	Total Deductions	2647
				Net Pay	18122

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	20701	20701	Provident Fund	3328
Old Employee Id : D30690	HRA	250	250	Loan & Advance	190
Employee Name : RAJ KUMAR SINGH	Arrear - Basic (Earning)		7035	ESI (Employee)	221
Father Name : RABALAK SINGH	Arrear - HRA (Earning)		135		
Designation : Assistant Security Officer	Arrear OT (Earnings)		1227		
Department : Operations					
P.F. A/C No : DL/22524/46329					
E.S.I. A/C No : 2012761591					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 11 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507213					
UAN No 100753714484					
	Total	20951	29348	Total Deductions	3739
				Net Pay	25609

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119171	Basic	15492	15492	Provident Fund	2625
Old Employee Id : D30808	HRA	7496	7496		
Employee Name : NUTAN MISHRA	Arrear - Basic (Earning)		6386		
Father Name : VIDYANAND CHOUDHARY	Arrear - HRA (Earning)		3107		
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 036901512620					
UAN No 100930070099					
	Total	22988	32481	Total Deductions	2625
				Net Pay	29856

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	15491	13992	ESI (Employee)	193
Old Employee Id : D30956	HRA	4980	4498	Provident Fund	2272
Employee Name : SHANKAR KACHHAP	Arrear - Basic (Earning)		4943		
Father Name : RAM SINGH KACHHAP	Arrear - HRA (Earning)		2169		
Designation : Security Guard	Arrear OT (Earnings)		16		
Department : Operations					
P.F. A/C No : DL/22524/47023					
E.S.I. A/C No : 2016386497					
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 : BANK OF INDIA					
Bank Account No 491510510005098					
UAN No 100957602648					
	Total	20471	25618	Total Deductions	2465
				Net Pay	23153

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 : G123662	Basic	15493	14493	Provident Fund	2379
Old Employee Id : D31013	HRA	7478	6996	ESI (Employee)	221
Employee Name : PRADEEP KUMAR	Arrear - Basic (Earning)		5332		
Father Name : GOVIND PASWAN	Arrear - HRA (Earning)		2392		
Designation : Security Guard	Arrear OT (Earnings)		169		
Department : Operations					
P.F. A/C No : DL/22524/57162					
E.S.I. A/C No : 2016425058					
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 : BANK OF INDIA					
Bank Account No 609310110003860					
UAN No 100978170637					
	Total	22971	29382	Total Deductions	2600
				Net Pay	26782

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	15493	14493	Provident Fund	2435
Old Employee Id :	HRA	7478	6996	ESI (Employee)	227
Employee Name : SHIV BABU MISHRA	Arrear - Basic (Earning)		5796		
Father Name : AWADH NARAYAN MISHRA	Arrear - HRA (Earning)		2650		
Designation : Security Guard	Arrear OT (Earnings)		275		
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	22971	30210	Total Deductions	2662
				Net Pay	27548

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	15728	14206	Provident Fund	2380
Old Employee Id : D31179	HRA	6640	5997	ESI (Employee)	213
Employee Name : MANOJ KUMAR SINGH	Arrear - Basic (Earning)		5626		
Father Name :	Arrear - HRA (Earning)		2404		
Designation : Security Guard	Arrear OT (Earnings)		83		
Department : Operations					
P.F. A/C No : DL/2252457463					
E.S.I. A/C No : 2016476462					
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 : UNION BANK OF INDIA					
Bank Account No 352402010910332					
UAN No 101006386265					
	Total	22368	28316	Total Deductions	2593
				Net Pay	25723

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	18797	18797	Provident Fund	3251
Old Employee Id :	HRA	1000	1000	ESI (Employee)	241
Employee Name : SHIVAM MISHRA	Transport Allowance	400	400		
Father Name : HARISH CHANDRA MISHRA	Washing Allowance	600	600		
Designation : MONITERING PERSONNEL	Arrear - Basic (Earning)		8297		
Department : Operations	Overtime		2683		
P.F. A/C No : DL/22524/57494	Arrear OT (Earnings)		924		
E.S.I. A/C No : 2016476762					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 006501528662					
UAN No 101006386573					
	Total	20797	32701	Total Deductions	3492
				Net Pay	29209

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	15493	14993	Provident Fund	2505
Old Employee Id :	HRA	7488	7246		
Employee Name : SUBODH KUMAR SHARMA	Arrear - Basic (Earning)		5882		
Father Name : RAM KISHUN SHARMA	Arrear - HRA (Earning)		2900		
Designation : Security Guard	Arrear OT (Earnings)		83		
Department : Operations					
P.F. A/C No : DL/22524/57736					
E.S.I. A/C No : 2016567746					
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 007101566119					
UAN No 101035174429					
	Total	22981	31104	Total Deductions	2505
				Net Pay	28599

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 : G130212	Basic	15492	14992	Provident Fund	2389
Old Employee Id :	HRA	7746	7496	Loan & Advance	306
Employee Name : SATYENDRA KUMAR	Arrear - Basic (Earning)		4918		
Father Name : AMEER SINGH	Arrear - HRA (Earning)		2365		
Designation : Security Guard	Arrear OT (Earnings)		167		
Department : Operations					
P.F. A/C No : DL/22524/58064					
E.S.I. A/C No : 2016628456					
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 039601528060					
UAN No 101064869153					
	Total	23238	29938	Total Deductions	2695
				Net Pay	27243

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130365	Basic	15492	14992	Provident Fund	2472
Old Employee Id :	HRA	7746	7496		
Employee Name : RAVI KUMAR SINGH	Arrear - Basic (Earning)		5608		
Father Name : KAMLESH SINGH	Arrear - HRA (Earning)		2779		
Designation : Security Guard	Arrear OT (Earnings)		17		
Department : Operations					
P.F. A/C No : DL/2252458090					
E.S.I. A/C No : 2016628635					
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 007101566121					
UAN No 101064869410					
	Total	23238	30892	Total Deductions	2472
				Net Pay	28420

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	18051	18051	Provident Fund	2955
Old Employee Id :	HRA	8776	8776	ESI (Employee)	274
Employee Name : SHYAMENDRA SINGH	Transport Allowance	619	619		
Father Name : SHYAM BAHADUR SINGH	Washing Allowance	542	542		
Designation : MONITERING PERSONNEL	Arrear - Basic (Earning)		6574		
Department : Operations	Arrear - HRA (Earning)		82		
P.F. A/C No : DL/22524/58215	Arrear OT (Earnings)		2327		
E.S.I. A/C No : 2014292352					
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 181901506289					
UAN No 101084302141					
	Total	27988	36971	Total Deductions	3229
				Net Pay	33742

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	21060	21060	ESI (Employee)	236
Old Employee Id :	Arrear - Basic (Earning)		6369	Provident Fund	3291
Employee Name : RAMESH CHAND BALAI	Arrear - HRA (Earning)		201		
Father Name : SUVA LAL	Overtime		2678		
Designation : Assistant Security Officer	Arrear OT (Earnings)		1144		
Department : Operations					
P.F. A/C No : DL/22524/58411					
E.S.I. A/C No : 2006358887					
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 : INDIAN BANK					
Bank Account No 491919364					
UAN No 101106277756					
	Total	21060	31452	Total Deductions	3527
				Net Pay	27925

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	20615	16625	Provident Fund	2872
Old Employee Id :	HRA	310	250	ESI (Employee)	189
Employee Name : ARAVINDA KUMAR SINGH	Arrear - Basic (Earning)		7308		
Father Name : VIJAY KUMAR SINGH	Arrear - HRA (Earning)		47		
Designation : Assistant Security Officer	Arrear OT (Earnings)		854		
Department : Operations					
P.F. A/C No : DL/22524/58651					
E.S.I. A/C No : 2016839901					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 5 CL Days : 2.00					
Bank Name : INDIAN BANK					
Bank Account No 6021790669					
UAN No 101171217613					
	Total	20925	25084	Total Deductions	3061
				Net Pay	22023

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	15491	10494	Provident Fund	1872
Old Employee Id :	HRA	7009	4748	ESI (Employee)	170
Employee Name : ABHAY KUMAR TIWARI	Arrear - Basic (Earning)		5109		
Father Name : PRADUMMAN TIWARI	Arrear - HRA (Earning)		2096		
Designation : Security Guard	Arrear OT (Earnings)		91		
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 : 3				
Paid Days : 21.000	LOP : 10				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201528305					
UAN No 101214655453					
	Total	22500	22538	Total Deductions	2042
				Net Pay	20496

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	18797	18797	Provident Fund	3251
Old Employee Id :	Transport Allowance	800	800	ESI (Employee)	258
Employee Name : ABHAY PRATAP SINGH	Washing Allowance	700	700		
Father Name : UDAY PRATAP SINGH	Arrear - Basic (Earning)		8297		
Designation : MONITERING PERSONNEL	Overtime		4583		
Department : Operations	Arrear OT (Earnings)		1810		
P.F. A/C No : DL/22524/59153					
E.S.I. A/C No : 2017060086					
Loan Balance :					
OT Hrs/Days : 3.50 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 022401518065					
UAN No 101260836283					
	Total	20297	34987	Total Deductions	3509
				Net Pay	31478

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	Basic	23986	23986	Loan & Advance	143
Old Employee Id :	Arrear - Basic (Earning)		7247	Provident Fund	3748
Employee Name : OM PRAKSH SINGH	Overtime		6964		
Father Name : LATE SHANKAR SINGH	Arrear OT (Earnings)		2412		
Designation : Security Officer					
Department : Operations					
P.F. A/C No : DL/22524/59226					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 4.50 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 054201531971					
UAN No 101201957584					
	Total	23986	40609	Total Deductions	3891
				Net Pay	36718

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	15493	14493	Loan & Advance	406
Old Employee Id :	HRA	7478	6996	Provident Fund	2439
Employee Name : SANTAN KUMAR	Arrear - Basic (Earning)		5832	ESI (Employee)	231
Father Name : SANJAY KUMAR	Arrear - HRA (Earning)		2792		
Designation : Security Guard	Overtime		500		
Department : Operations	Arrear OT (Earnings)		158		
P.F. A/C No : DL/22524/60154					
E.S.I. A/C No : 2017376472					
Loan Balance :					
OT Hrs/Days : 0.50 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	22971	30771	Total Deductions	3076
				Net Pay	27695

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 : G183795	Basic	15493	12494	Provident Fund	2014
Old Employee Id :	HRA	7436	5997		
Employee Name : SHAKEEL KHAN	Arrear - Basic (Earning)		4293		
Father Name : AFTAB KHAN	Arrear - HRA (Earning)		1663		
Designation : Security Guard	Arrear OT (Earnings)		41		
Department : Operations					
P.F. A/C No : DL/22524/60269					
E.S.I. A/C No : 2017413730					
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 : KOTAK MAHINDRA BANK					
Bank Account No 7912139217					
UAN No 100778841522					
	Total	22929	24488	Total Deductions	2014
				Net Pay	22474

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 : G193627	Basic	15491	11993	Provident Fund	2085
Old Employee Id :	HRA	5810	4498	Loan & Advance	334
Employee Name : SONU Singh	Arrear - Basic (Earning)		5378	ESI (Employee)	174
Father Name : RAMSEVAK 0	Arrear - HRA (Earning)		1306		
Designation : Security Guard	Arrear OT (Earnings)		17		
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 : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054801516245					
UAN No 101325458915					
	Total	21301	23192	Total Deductions	2593
				Net Pay	20599

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	Basic	18797	18797	Provident Fund	3231
Old Employee Id :	Arrear - Basic (Earning)		8129	ESI (Employee)	202
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 : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566123					
UAN No 101447859309					
	Total	18797	26926	Total Deductions	3433
				Net Pay	23493

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196539	Basic	15492	11994	Provident Fund	2075
Old Employee Id :	Arrear - Basic (Earning)		5300	ESI (Employee)	130
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 : 19	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 0.00					
PL Days : 2	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 38115579508					
UAN No 101447859299					
	Total	15492	17294	Total Deductions	2205
				Net Pay	15089

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200033	Basic	15492	14992	Provident Fund	2522
Old Employee Id :	HRA	7746	7496		
Employee Name : VIPUL KUMAR	Arrear - Basic (Earning)		6021		
Father Name : LATE. SHREE NIWAS SINGH	Arrear - HRA (Earning)		2721		
Designation : Security Guard	Arrear OT (Earnings)		159		
Department : Operations					
P.F. A/C No : DL/22524/60830					
E.S.I. A/C No : 2017625040					
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 182301508731					
UAN No 101460812779					
	Total	23238	31389	Total Deductions	2522
				Net Pay	28867

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 : G201933	Basic	15491	12493	Provident Fund	2072
Old Employee Id :	HRA	6816	5497	Loan & Advance	411
Employee Name : MOHD MUZAMMIL	Arrear - Basic (Earning)		4774	ESI (Employee)	187
Father Name : SHER MOHD.	Arrear - HRA (Earning)		2099		
Designation : Security Guard	Arrear OT (Earnings)		33		
Department : Operations					
P.F. A/C No : DL/22524/60840					
E.S.I. A/C No : 2017625195					
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 007101566122					
UAN No 101460812906					
	Total	22307	24896	Total Deductions	2670
				Net Pay	22226

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 : G205177	Basic	15493	14993	Provident Fund	2566
Old Employee Id :	HRA	6455	6247	ESI (Employee)	227
Employee Name : AMAN MISHRA	Arrear - Basic (Earning)		6392		
Father Name : JAI PRAKASH MISHRA	Arrear - HRA (Earning)		1978		
Designation : Security Guard	Arrear OT (Earnings)		524		
Department : Operations					
P.F. A/C No : DL/22524/60899					
E.S.I. A/C No : 2017656106					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 182301508737					
UAN No 101471378203					
	Total	21948	30134	Total Deductions	2793
				Net Pay	27341

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	20700	20700	Provident Fund	3217
Old Employee Id :	HRA	500	500	ESI (Employee)	218
Employee Name : SANAM SHERPA	Arrear - Basic (Earning)		6105		
Father Name : NIMA DORJE SHERPA	Arrear - HRA (Earning)		94		
Designation : Assistant Security Officer	Arrear OT (Earnings)		1553		
Department : Operations					
P.F. A/C No : DL/22524/60900					
E.S.I. A/C No : 2017656191					
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 : STATE BANK OF INDIA					
Bank Account No 39995919251					
UAN No 101471378219					
	Total	21200	28952	Total Deductions	3435
				Net Pay	25517

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213502	Basic	15492	12993	Provident Fund	2140
Old Employee Id :	HRA	7150	5997		
Employee Name : VIJAY PAL	Arrear - Basic (Earning)		4837		
Father Name : BABU LAL	Arrear - HRA (Earning)		2074		
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 : 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 038601525163					
UAN No 100403433905					
	Total	22642	25901	Total Deductions	2140
				Net Pay	23761

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235538	Basic	15492	14992	Provident Fund	2310
Old Employee Id :	HRA	7746	7496	ESI (Employee)	216
Employee Name : KISHAN TIWARI	Arrear - Basic (Earning)		4262		
Father Name : BRIJ BHUSHAN TIWARI	Arrear - HRA (Earning)		1947		
Designation : Security Guard	Arrear OT (Earnings)		56		
Department : Operations					
P.F. A/C No : DL/22524/61654					
E.S.I. A/C No : 2018022941					
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 071401521563					
UAN No 101597334666					
	Total	23238	28753	Total Deductions	2526
				Net Pay	26227

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 : G244357	Basic	21060	21060	Provident Fund	2720
Old Employee Id :	Arrear - Basic (Earning)		1608	ESI (Employee)	200
Employee Name : MANOJ KUMAR SINGH	Arrear - HRA (Earning)		11		
Father Name : KAPIL DEV SINGH	Overtime		3535		
Designation : Assistant Security Officer	Arrear OT (Earnings)		321		
Department : Operations					
P.F. A/C No : DL/22524/62075					
E.S.I. A/C No : 2013220922					
Loan Balance :					
OT Hrs/Days : 2.50 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 082901507961					
UAN No 100221872052					
	Total	21060	26535	Total Deductions	2920
				Net Pay	23615

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	15491	13992	Provident Fund	1782
Old Employee Id :	HRA	7193	6497		
Employee Name : RAMJI UPADHYAY	Arrear - Basic (Earning)		858		
Father Name : PANCHANAND UPADHYAY	Arrear - HRA (Earning)		405		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016875588					
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 007101566118					
UAN No 101185172811					
	Total	22684	21752	Total Deductions	1782
				Net Pay	19970

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	15655	14645	Provident Fund	2380
Old Employee Id : D07688	HRA	7828	7323		
Employee Name : Ram Kamat Kumar	Arrear - Basic (Earning)		5190		
Father Name : SHRIRAM BAHADUR KAMAT	Arrear - HRA (Earning)		2576		
Designation : Security Guard	Arrear OT (Earnings)		586		
Department : Operations					
P.F. A/C No : DL/22524/14028					
E.S.I. A/C No : 2007151583					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507029					
UAN No 100301253739					
	Total	23483	30320	Total Deductions	2380
				Net Pay	27940

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058336	Basic	17069	17069	Provident Fund	2805
Old Employee Id : D28020	HRA	7158	7158		
Employee Name : RANJAN KUMAR SINGH	Arrear - Basic (Earning)		6307		
Father Name : KAPINDRA SINGH	Arrear - HRA (Earning)		1602		
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 : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 054201515520					
UAN No 100024198540					
	Total	24227	32136	Total Deductions	2805
				Net Pay	29331

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.