



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265962	Basic	19291	13068	Loan & Advance	622
Old Employee Id :	Advanced Earned Bonus		1089	ESI (Employee)	111
Employee Name : VIJAY SHARMA	PL Monthly Encashment		560	Provident Fund	1568
Father Name : SIYARAM SHARMA				Miscellaneous Dedn - 1	350
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2013489322					
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 135901502743					
UAN No					
	Total	19291	14717	Total Deductions	2651
				Net Pay	12066

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265977	Basic	17537	11880	Loan & Advance	622
Old Employee Id :	Advanced Earned Bonus		990	ESI (Employee)	101
Employee Name : SHYAM NARAYAN SINGH	PL Monthly Encashment		509	Provident Fund	1426
Father Name : TEJ NARAYAN SINGH				Miscellaneous Dedn - 1	350
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2213512028					
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 135401506679					
UAN No					
	Total	17537	13379	Total Deductions	2499
				Net Pay	10880

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266075	Basic	19291	4356	ESI (Employee)	37
Old Employee Id :	Advanced Earned Bonus		363	Provident Fund	523
Employee Name : RAJESH KUMAR	PL Monthly Encashment		187	Miscellaneous Dedn - 1	150
Father Name : RADHEY SHYAM SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 7.0000	LOP : 24				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 664201501845					
UAN No					
	Total	19291	4906	Total Deductions	710
				Net Pay	4196

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052064	Basic	19291	19291	Provident Fund	2315
Old Employee Id : D27432	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Employee Name : RUPESH RANJAN	Holiday Encashment		622	ESI (Employee)	177
Father Name : RAMSAGAR PANDEY	PL Monthly Encashment		809		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations	NFH Paid	622	622		
P.F. A/C No : DL/22524/39138					
E.S.I. A/C No : 2013283014					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507122					
UAN No 100316704102					
	Total	19913	23573	Total Deductions	2842
				Net Pay	20731

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G060248	Basic	19291	19291	Provident Fund	2315
Old Employee Id : D28064	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Employee Name : SARVJEET MANI TRIPATHI	Holiday Encashment		622	ESI (Employee)	177
Father Name : SURENDRA MANI TRIPATHI	PL Monthly Encashment		809		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations	NFH Paid	622	622		
P.F. A/C No : DL/22524/40364					
E.S.I. A/C No : 2015198361					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201514168					
UAN No 100061710830					
	Total	19913	23573	Total Deductions	2842
				Net Pay	20731

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188339	Basic	19291	19291	ESI (Employee)	177
Old Employee Id :	Advanced Earned Bonus		1607	Provident Fund	2315
Employee Name : RAJ GANESH	Holiday Encashment		622	Miscellaneous Dedn - 1	350
Father Name : DEVENDRA SHARMA	PL Monthly Encashment		809		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations	NFH Paid	622	622		
P.F. A/C No : DL/22524/60441					
E.S.I. A/C No : 2017480089					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8712518639					
UAN No 101413897990					
	Total	19913	23573	Total Deductions	2842
				Net Pay	20731

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241489	Basic	19291	19291	ESI (Employee)	191
Old Employee Id :	Overtime		1867	Provident Fund	2315
Employee Name : UDAI SINGH NARUKA	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Father Name : BHAGWAN SINGH	Holiday Encashment		622		
Designation : Security Guard	PL Monthly Encashment		809		
Department : Operations	CL Monthly Encashment		622		
P.F. A/C No : DL/22524/61852	NFH Paid	622	622		
E.S.I. A/C No : 2014806796					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502774					
UAN No 100393992444					
	Total	19913	25440	Total Deductions	2856
				Net Pay	22584

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244018	Basic	19291	19291	Miscellaneous Dedn - 1	350
Old Employee Id :	Advanced Earned Bonus		1607	Provident Fund	2315
Employee Name : MANOJ KUMAR	Holiday Encashment		622	ESI (Employee)	177
Father Name : BACHU SINGH	PL Monthly Encashment		809		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations	NFH Paid	622	622		
P.F. A/C No : DL/22524/61941					
E.S.I. A/C No : 2014086909					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201506912					
UAN No 100221617942					
	Total	19913	23573	Total Deductions	2842
				Net Pay	20731

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

Note : Employee has 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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250373	Basic	19291	19291	Provident Fund	2315
Old Employee Id :	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Employee Name : SUSHIL KUMAR	Holiday Encashment		622	ESI (Employee)	177
Father Name : RAJENDRA KUMAR	PL Monthly Encashment		809		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations	NFH Paid	622	622		
P.F. A/C No : DL/22524/62150					
E.S.I. A/C No : 2015366306					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 113201504429					
UAN No 100484703784					
	Total	19913	23573	Total Deductions	2842
				Net Pay	20731

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

Note : Employee has 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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253408	Basic	19291	19291	Provident Fund	2315
Old Employee Id :	Overtime		622	Miscellaneous Dedn - 1	350
Employee Name : SHIV SHANKAR MISHRA	Advanced Earned Bonus		1607	ESI (Employee)	182
Father Name : BHIM NATH MISHRA	Holiday Encashment		622		
Designation : Security Guard	PL Monthly Encashment		809		
Department : Operations	CL Monthly Encashment		622		
P.F. A/C No : DL/22524/62244	NFH Paid	622	622		
E.S.I. A/C No : 1112428200					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32341581295					
UAN No 100351720509					
	Total	19913	24195	Total Deductions	2847
				Net Pay	21348

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

Note : Employee has 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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256610	Basic	19291	19291	Miscellaneous Dedn - 1	350
Old Employee Id :	Advanced Earned Bonus		1607	ESI (Employee)	177
Employee Name : SANTOSH KUMAR SINGH	Holiday Encashment		622	Provident Fund	2315
Father Name : PRITHVI PAL SINGH	PL Monthly Encashment		809		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations	NFH Paid	622	622		
P.F. A/C No : DL/22524/62324					
E.S.I. A/C No : 2014292858					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201510446					
UAN No 100337087778					
	Total	19913	23573	Total Deductions	2842
				Net Pay	20731

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G006431	Basic	17537	17537	ESI (Employee)	157
Old Employee Id : D16529	Overtime		566	Miscellaneous Dedn - 1	350
Employee Name : Sunil Kumar	Advanced Earned Bonus		1461	Provident Fund	2104
Father Name : MAHBIR SINGH	PL Monthly Encashment		735		
Designation : Security Guard	CL Monthly Encashment		566		
Department : Operations					
P.F. A/C No : DL/22524/26609					
E.S.I. A/C No : 2013671175					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554904					
UAN No 100369971486					
	Total	17537	20865	Total Deductions	2611
				Net Pay	18254

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058310	Basic	19291	19291	Provident Fund	2315
Old Employee Id : D28007	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Employee Name : MUKESH KUMAR	Holiday Encashment		622	ESI (Employee)	173
Father Name : MAHAVEER SINGH	PL Monthly Encashment		809		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations					
P.F. A/C No : DL/22524/40111					
E.S.I. A/C No : 2015169854					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 343902010013257					
UAN No 100031298644					
	Total	19291	22951	Total Deductions	2838
				Net Pay	20113

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075979	Basic	15908	15395	Miscellaneous Dedn - 1	350
Old Employee Id : D28785	Advanced Earned Bonus		1282	ESI (Employee)	138
Employee Name : MANOJ KUMAR	Holiday Encashment		513	Provident Fund	1847
Father Name : HARIDWAR SHARMA	PL Monthly Encashment		641		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/42315					
E.S.I. A/C No : 2015495797					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629501513356					
UAN No 100505102813					
	Total	15908	18344	Total Deductions	2335
				Net Pay	16009

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G207120	Basic	15908	15908	ESI (Employee)	142
Old Employee Id :	Overtime		513	Provident Fund	1909
Employee Name : KRISHNA KANT PANDEY	Advanced Earned Bonus		1325	Miscellaneous Dedn - 1	350
Father Name : SHASHIKANT PANDEY	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/60960					
E.S.I. A/C No : 2017698146					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2370000100064168					
UAN No 101454473969					
	Total	15908	18926	Total Deductions	2401
				Net Pay	16525

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G211120	Basic	15908	15908	ESI (Employee)	142
Old Employee Id :	Advanced Earned Bonus		1325	Provident Fund	1909
Employee Name : MANJEET SINGH	Holiday Encashment		513	Miscellaneous Dedn - 1	350
Father Name : SURYABHAN SINGH	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/61134					
E.S.I. A/C No : 2017757524					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 764802010004177					
UAN No 101191419663					
	Total	15908	18926	Total Deductions	2401
				Net Pay	16525

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G217582	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Advanced Earned Bonus		1325	ESI (Employee)	142
Employee Name : AJEET TIWARI	Holiday Encashment		513	Miscellaneous Dedn - 1	350
Father Name : JAGRATH TIWARI	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/61200					
E.S.I. A/C No : 6713631352					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	15908	18926	Total Deductions	2401
				Net Pay	16525

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G224807	Basic	15908	15908	ESI (Employee)	142
Old Employee Id :	Advanced Earned Bonus		1325	Miscellaneous Dedn - 1	350
Employee Name : RANVIJAY SINGH	Holiday Encashment		513	Provident Fund	1909
Father Name : JAI KARAN SINGH	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/2252461373					
E.S.I. A/C No : 2017894451					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3354837115					
UAN No 101561109629					
	Total	15908	18926	Total Deductions	2401
				Net Pay	16525

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G246969	Basic	19291	19291	Provident Fund	2315
Old Employee Id :	Overtime		622	ESI (Employee)	177
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Father Name : BAIJNATH SINGH	Holiday Encashment		622		
Designation : Security Guard	PL Monthly Encashment		809		
Department : Operations	CL Monthly Encashment		622		
P.F. A/C No : DL/22524/62034					
E.S.I. A/C No : 2014124767					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507071					
UAN No 100296034244					
	Total	19291	23573	Total Deductions	2842
				Net Pay	20731

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246975	Basic	19291	19291	Provident Fund	2315
Old Employee Id :	Advanced Earned Bonus		1607	ESI (Employee)	173
Employee Name : AMRESH KUMAR GAUTAM	Holiday Encashment		622	Miscellaneous Dedn - 1	350
Father Name : NAGENDER SHARMA	PL Monthly Encashment		809		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations					
P.F. A/C No : DL/22524/62055					
E.S.I. A/C No : 2013591366					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 35584555389					
UAN No 100081613268					
	Total	19291	22951	Total Deductions	2838
				Net Pay	20113

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248742	Basic	19291	19291	ESI (Employee)	173
Old Employee Id :	Advanced Earned Bonus		1607	Provident Fund	2315
Employee Name : PRADEEP KUMAR	Holiday Encashment		622	Miscellaneous Dedn - 1	350
Father Name : JOKHU RAM UPADHYAY	PL Monthly Encashment		809		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations					
P.F. A/C No : DL/22524/62122					
E.S.I. A/C No : 2013025169					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 000701646933					
UAN No 100273986528					
	Total	19291	22951	Total Deductions	2838
				Net Pay	20113

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G258817	Basic	15908	15908	ESI (Employee)	142
Old Employee Id :	Overtime		513	Provident Fund	1909
Employee Name : DHIRAJ KUMAR	Advanced Earned Bonus		1325	Miscellaneous Dedn - 1	350
Father Name : SHRI AMBIKA JHA	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/62432					
E.S.I. A/C No : 2015136963					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517105					
UAN No 100692608342					
	Total	15908	18926	Total Deductions	2401
				Net Pay	16525

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G260163	Basic	19291	19291	ESI (Employee)	173
Old Employee Id :	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Employee Name : PRAKASH SINGH	Holiday Encashment		622	Provident Fund	2315
Father Name : KAMAL SINGH	PL Monthly Encashment		809		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations					
P.F. A/C No : DL/22524/62425					
E.S.I. A/C No : 2013577536					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30712113435					
UAN No 100275555587					
	Total	19291	22951	Total Deductions	2838
				Net Pay	20113

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261451	Basic	19291	19291	Provident Fund	2315
Old Employee Id :	Advanced Earned Bonus		1607	ESI (Employee)	173
Employee Name : BABLU SINGH	Holiday Encashment		622	Miscellaneous Dedn - 1	350
Father Name : BHOLA SINGH	PL Monthly Encashment		809		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations					
P.F. A/C No : DL/22524/62487					
E.S.I. A/C No : 2012821346					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 000701647713					
UAN No 100104166170					
	Total	19291	22951	Total Deductions	2838
				Net Pay	20113

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261516	Basic	19291	19291	Provident Fund	2315
Old Employee Id :	Advanced Earned Bonus		1607	ESI (Employee)	173
Employee Name : RAKESH KUMAR	Holiday Encashment		622	Miscellaneous Dedn - 1	350
Father Name : BADRI PRASAD	PL Monthly Encashment		809		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations					
P.F. A/C No : DL/22524/62499					
E.S.I. A/C No : 2013828805					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 135901502536					
UAN No 100299481909					
	Total	19291	22951	Total Deductions	2838
				Net Pay	20113

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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