

WALSONS SERVICES PRIVATE LIMITED

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

December 2022

	F1			Ear	nings		- Deductions	
	Employ	ee			Paid Rate	Actual	Deductio	ns
Employee code :	G047675			Basic	18499	18499	Provident Fund	2220
Old Employee Id :	D27148			Advance Earned Bonus		1541	Labour Welfare	1
Employee Name :	GULAB SI	NGH		Advance Lamed Bonds		1041	Miscellaneous Dedn - 1	300
Father Name :	RUPAN S	SINGH		PL Monthly Encashment		806		
Designation :	Head Gua	ead Guard		CL Monthly Encashment		597	ESI (Employee)	161
Department :	Operations	s		CE Monthly Encashment		597		
P.F. A/C No:	10015678	6056						
E.S.I. A/C No:	20148789	30						
Loan Balance :								
	E	D Days						
Working Day :	27 V	Voff :	4					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0 C	CL Days :	0.00					
Bank Name :	ICICI BAN	IK						
Bank Account No	13540150	6747						
UAN No	10015678	6056						
				Total	18499	21443	Total Deductions	2682
							Net Pay	18761

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



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

December 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G156974	Basic	18499	18499	ESI (Employee)	161
Old Employee Id :		Advance Earned Bonus		1541	Provident Fund	2220
Employee Name :	SAHIL	Navanoc Lamea Bonas		1041	Miscellaneous Dedn - 1	300
Father Name :	UMASHANKAR SINGH	PL Monthly Encashment		806		
Designation :	Head Guard	CL Monthly Encashment		597	Labour Welfare	1
Department :	Operations	CL Monthly Encashment		597		
P.F. A/C No:	101217296337					
E.S.I. A/C No:	2017096096					
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 :	UNION BANK OF INDIA					
Bank Account No	171610100048423					
UAN No	101217296337					
		Total	18499	21443	Total Deductions	2682
					Net Pay	18761

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

December 2022

	Familian	Ear	nings		D. d. diam	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G240433	Basic	18499	18499	Labour Welfare	1
Old Employee Id:		Washing/Uniform	100	100	ESI (Employee)	161
Employee Name :	SUPARNA BISWAS	Allowance			Miscellaneous Dedn - 1	300
Father Name :	DILIP KUMAR BISWAS	Advance Earned Bonus		1541		2220
Designation :	Lady Guard	PL Monthly Encashment		810	Provident Fund	2220
Department :	Operations	PE MONUNY ENCASHINENT		010		
P.F. A/C No:	101176171963	CL Monthly Encashment		600		
E.S.I. A/C No:	2018489324					
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 :	AXIS BANK					
Bank Account No	916010057818237					
UAN No	101176171963					
		Total	18599	21550	Total Deductions 20	682
					Net Pay 18	8868

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

	Foundation	Ear	nings		Do du eti e u e	
	Employee		Paid Rate	Actual	Deduction	is
Employee code :	G261983	Basic	18499	18499	ESI (Employee)	161
Old Employee Id:	POONAM SINGH	Washing/Uniform Allowance	100	100	Miscellaneous Dedn - 1	300
Father Name : Designation :	OM KUMAR Lady Guard	Advance Earned Bonus		1541 810	Labour Welfare Provident Fund	2220
Department : P.F. A/C No :	Operations 100505631775	PL Monthly Encashment CL Monthly Encashment		600		
E.S.I. A/C No : Loan Balance :	1112898229					
Working Day : Paid Days : NFH Days : PL Days :	ED Days 27 Woff: 4 31.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 028601511226 100505631775					
		Total	18599	21550	Total Deductions	2682
					Net Pay	18868

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

December 2022

	Formion	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G262174	Basic	18499	18499	ESI (Employee)	161
Old Employee Id:	RAJEEV KUMAR RISHIPAL SINGH Head Guard Operations 100512157707 2015563433 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00	Advance Earned Bonus PL Monthly Encashment CL Monthly Encashment		1541 806 597	Miscellaneous Dedn - 1 Labour Welfare Provident Fund	300 1 2220
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 6446000100006719 100512157707	Total	18499	21443	Total Deductions Net Pay	2682

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

December 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G263459	Basic	18499	18499	ESI (Employee)	161
Old Employee Id : Employee Name :	GUDIYA	Washing/Uniform Allowance	100	100	Labour Welfare Provident Fund	1 1800
Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day:	DILIP KUMAR SINGH Lady Guard Operations 100978170525 2016426520 ED Days 27 Woff: 4	Advance Earned Bonus PL Monthly Encashment CL Monthly Encashment		1541 810 600	Miscellaneous Dedn - 1	300
Paid Days : NFH Days : PL Days : Bank Name : Bank Account No UAN No	31.000 0.00 0 CL Days: 0.00 AXIS BANK 916010045447906 100978170525					
		Total	18599	21550		2262
						Net Pay

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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December 2022

				Ear	nings		B. J. C.	
	Emplo	yee			Paid Rate	Actual	Deductio	ns
Employee code :	G265605	5		Basic	18499	17306	Provident Fund	2077
Old Employee Id :				Advance Earned Bonus		1442	ESI (Employee)	151
Employee Name :	JEETEN	DRA GTA	UTAM	/ tavarios Earrica Borias			Labour Welfare	1
Father Name :	NAND F	RAM		PL Monthly Encashment		746		000
Designation :	Head Gu	uard		CL Monthly Encashment		597	Miscellaneous Dedn - 1	300
Department :	Operatio	ons		CL Monthly Encashment		597		
P.F. A/C No:	1012800	062254						
E.S.I. A/C No:	2017516	3758						
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 O	F BAROD	A					
Bank Account No	4406010	00023928						
UAN No	1012800	062254						
				Total	18499	20091	Total Deductions	2529
					•		Net Pay	17562

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

December 2022

		Ear	nings		5.1.0	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G269938	Basic	18499	17306	ESI (Employee)	151
Old Employee Id :		Advance Earned Bonus		1442	Provident Fund	2077
Employee Name :	RAKESH PANDEYA	navance Earned Bondo		1772	Miscellaneous Dedn - 1	300
Father Name :	SATISH PANDEYA	PL Monthly Encashment		746		
Designation :	Security Guard	CL Monthly Encashment		597	Labour Welfare	1
Department :	Operations	CL Monthly Encashment		597		
P.F. A/C No:	101233540326					
E.S.I. A/C No:	2016964374					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37807734330					
UAN No	101233540326					
		Total	18499	20091	Total Deductions	2529
				1	Net Pay	17562

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

December 2022

	Formier	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G271043	Basic	18499	18499	ESI (Employee)	161
Old Employee Id :		Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name :	VIVEK KUMAR JHA	7.14.14.100 24.1104 26.146			Provident Fund	2220
Father Name :	SHAMBHU NATH JHA	PL Monthly Encashment		806	Labour Welfare	1
Designation :	Head Guard	CL Monthly Encashment		597	Labour Wellare	1
Department :	Operations	CE Monthly Encasiment		391		
P.F. A/C No:	101178705933					
E.S.I. A/C No:	2018521255					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	50396012150					
UAN No	101178705933					
		Total	18499	21443	Total Deductions	2682
					Net Pay	18761

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

December 2022

		Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G274716	Basic	18499	18499	ESI (Employee)	161
Old Employee Id :		Advance Earned Bonus		1541	Provident Fund	2220
Employee Name :	BIRENDRA CHETTRI	Advance Lamed Bonds		1041	Miscellaneous Dedn - 1	300
Father Name :	RAMESH CHETTRI	PL Monthly Encashment		806		
Designation :	Head Guard	Cl. Manthly Engagement		597	Labour Welfare	1
Department :	Operations	CL Monthly Encashment		597		
P.F. A/C No:	100115849640					
E.S.I. A/C No:	2017212830					
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 :	PUNJAB NATIONAL BANK					
Bank Account No	00381000083948					
UAN No	100115849640					
		Total	18499	21443	Total Deductions	2682
				1	Net Pay	18761

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December 2022

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G276485	Basic	18499	11338	ESI (Employee)	96
Old Employee Id:		Advance Earned Bonus		944	Provident Fund	1361
Employee Name :	ABHISHEK MISHRA	7 avance Lamea Benas			Miscellaneous Dedn - 1	300
Father Name :	DILIP MISHRA	PL Monthly Encashment		507		
Designation :	Head Guard				Labour Welfare	1
Department :	Operations					
P.F. A/C No:	101803520007					
E.S.I. A/C No:	2018575552					
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 :	BANK OF BARODA					
Bank Account No	75089690913					
UAN No	101803520007					
		Total	18499	12789	Total Deductions 17	758
			•		Net Pay 1	1031

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December 2022

		Ear	nings		De doubles a	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G278606	Basic	18499	18499	Provident Fund	2220
Old Employee Id:		Advance Earned Bonus		1541	Labour Welfare	1
Employee Name :	ADESH KUMAR	7 davance Eurieu Bende		1011	ESI (Employee)	161
Father Name :	BRAHM SINGH	PL Monthly Encashment		806		
Designation :	Head Guard	CL Monthly Encashment		597	Miscellaneous Dedn - 1	300
Department :	Operations	CL Monthly Encastiment		397		
P.F. A/C No:	101188137897					
E.S.I. A/C No:	2018638566					
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	32372565641					
UAN No	101188137897					
		Total	18499	21443	Total Deductions 26	82
			•		Net Pay 18	761

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December 2022

	Familian	Earnings				
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G278724	Basic	18499	18499	Provident Fund	2220
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:		Advance Earned Bonus PL Monthly Encashment CL Monthly Encashment		1541 806 597	Miscellaneous Dedn - 1 Labour Welfare ESI (Employee)	300 1 161
Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	31.000 0.00 0 CL Days: 0.00 STATE BANK OF INDIA 35996607546 100756658315					
		Total	18499	21443	Total Deductions Net Pay	2682 18761

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December 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G279733	Basic	18499	18499	Provident Fund	2220
Old Employee Id :		Advance Earned Bonus		1541	Labour Welfare	1
Employee Name :	AJIT KUMAR SINGH	Advance Lamed Bonds		1041	Miscellaneous Dedn - 1	300
Father Name :	KRISHNA NATH SINGH	PL Monthly Encashment		806		
Designation :	Head Guard	CL Monthly Encashment		597	ESI (Employee)	161
Department :	Operations	CL Monthly Encashment		597		
P.F. A/C No:	100076186453					
E.S.I. A/C No:	0011847565					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF MAHARASTRA					
Bank Account No	60379001722					
UAN No	100076186453					
		Total	18499	21443	Total Deductions	2682
					Net Pay	18761

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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December 2022

	Facilities	Earnings			5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G279909	Basic	18499	18499	Provident Fund	2220
Old Employee Id:	TINIKLI OLIADAMA	Advance Earned Bonus		1541	ESI (Employee)	161
Employee Name : Father Name : Designation : Department :	KRISHNA PAL SHARMA Head Guard Operations	PL Monthly Encashment CL Monthly Encashment		806 597	Labour Welfare Miscellaneous Dedn - 1	300
P.F. A/C No: E.S.I. A/C No: Loan Balance:	101570951909 2018607753					
Working Day : Paid Days : NFH Days : PL Days :	ED Days 27 Woff: 4 31.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 14362413000396 101570951909					
		Total	18499	21443	Total Deductions 2	2682
				•	Net Pay 1	8761

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

December 2022

		Earnings						
	Employee			Paid Rate	Actual	Deductio	ns	
Employee code :	G28018	4		Basic	18499	18499	Provident Fund	222
Old Employee Id:				Advance Earned Bonus		1541	ESI (Employee)	16
Employee Name :	MARTY	UANJAY		, lavarios Lamba Bonas		1011	Labour Welfare	
Father Name :	BHAGW	/AN DAS		PL Monthly Encashment		806		
Designation :	Head G	uard		Cl. Manthly Engaghment		507	Miscellaneous Dedn - 1	30
Department :	Operation	ons		CL Monthly Encashment		597		
P.F. A/C No:	101801	124618						
E.S.I. A/C No:	2018614	4059						
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 :	CANAR	A BANK						
Bank Account No	0374108	8056831						
UAN No	101801	124618						
				Total	18499	21443	Total Deductions	2682
						1	Net Pay	18761

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December 2022

		Earnings			-	
	Employee		Paid Rate	Actual	Deduction	is
Employee code :	G284620	Basic	18499	18499	ESI (Employee)	161
Old Employee Id :		 Washing/Uniform	100	100	Labour Welfare	1
Employee Name :	CHARU	Allowance	100	100	Provident Fund	2220
Father Name :	MUKESH .	Advance Earned Bonus		1541		
Designation :	Lady Guard	PL Monthly Encashment		810	Miscellaneous Dedn - 1	300
Department :	Operations	PL Monthly Encashment		010		
P.F. A/C No:	101826602151	CL Monthly Encashment		600		
E.S.I. A/C No:	2018677190					
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	33235977473					
UAN No	101826602151					
		Total	18599	21550	Total Deductions	2682
			1	ı	Net Pay	18868

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December 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G285539	Basic	18499	18499	Labour Welfare	1
Old Employee Id :		Advance Earned Bonus		1541	Provident Fund	2220
Employee Name :	MOHAN	ravance Lames Bonds		1011	ESI (Employee)	161
Father Name :	PURANMAL .	PL Monthly Encashment		806		
Designation :	Head Guard	Cl. Monthly Engaghment		507	Miscellaneous Dedn - 1	300
Department :	Operations	CL Monthly Encashment		597		
P.F. A/C No:	DL/22524/63536					
E.S.I. A/C No:	2018715353					
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	38251066134					
UAN No	101839177358					
		Total	18499	21443	Total Deductions	2682
					Net Pay	18761

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December 2022

	Familian	Ear	Earnings			
	Employee		Paid Rate	Actual	- Deductions	
Employee code :	G300978	Basic	18499	18499	Miscellaneous Dedn - 1	300
Old Employee Id:		Washing/Uniform	100	100	Provident Fund	2220
Employee Name :	NANDI JOSHI	Allowance			ESI (Employee)	161
Father Name :	BAL BAHADUR	Advance Earned Bonus		1541	Labour Welfare	1
Designation :	Security Guard	PL Monthly Encashment		810	Labour Wellare	,
Department :	Operations	T E Worlding Ericasiment		010		
P.F. A/C No:	DSNHP00225240000064016	CL Monthly Encashment		600		
E.S.I. A/C No:	Exempted					
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 :	PUNJAB NATIONAL BANK					
Bank Account No	488100100006200					
UAN No	101890197273					
		Total	18599	21550	Total Deductions 2	682
			•		Net Pay 1	8868

Deployed At: TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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