



## WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217582 Old Employee Id : Employee Name : AJEET TIWARI Father Name : JAGRATH TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101009298240 E.S.I. A/C No : 6713631352 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 : INDIAN BANK Bank Account No 6742261115 UAN No 101009298240	Basic  Washing/Uniform Allowance	16792  12	13542  10	Miscellaneous Dedn - 1  Labour Welfare ESI (Employee) Provident Fund	300  1 102 1625
	Total	16804	13552	Total Deductions	2028
				Net Pay	11524

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6-Number One, Man Singh Rd, Man Singh Road Area, New Delhi, Delhi 110011

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



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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265962 Old Employee Id : Employee Name : VIJAY SHARMA Father Name : SIYARAM SHARMA Designation : Security Supervisor Department : Operations P.F. A/C No : 100403440875 E.S.I. A/C No : 2013489322 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 135901502743 UAN No 100403440875	Basic	20357	20357	ESI (Employee)	153
				Labour Welfare	1
				Provident Fund	2443
				Miscellaneous Dedn - 1	300
	Total	20357	20357	Total Deductions	2897
				Net Pay	17460

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6-Number One, Man Singh Rd, Man Singh Road Area, New Delhi, Delhi 110011

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265977 Old Employee Id : Employee Name : SHYAM NARAYAN SINGH Father Name : TEJ NARAYAN SINGH Designation : Head Guard Department : Operations P.F. A/C No : 100355163106 E.S.I. A/C No : 2213512028 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 135401506679 UAN No 100355163106	Basic	18499	18499	ESI (Employee)	139
				Labour Welfare	1
				Provident Fund	2220
				Miscellaneous Dedn - 1	300
	Total	18499	18499	Total Deductions	2660
				Net Pay	15839

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6-Number One, Man Singh Rd, Man Singh Road Area, New Delhi, Delhi 110011

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266075 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : RADHEY SHYAM SHARMA Designation : Security Supervisor Department : Operations P.F. A/C No : 100296032338 E.S.I. A/C No : 2018454588 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 664201501845 UAN No 100296032338	Basic	20357	20357	ESI (Employee)	153
				Labour Welfare	1
				Provident Fund	2443
				Miscellaneous Dedn - 1	300
	Total	20357	20357	Total Deductions	2897
				Net Pay	17460

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6-Number One, Man Singh Rd, Man Singh Road Area, New Delhi, Delhi 110011

Note : Employee has to submit the proof of investment/savings made 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 Old Employee Id : D27432 Employee Name : RUPESH RANJAN Father Name : RAMSAGAR PANDEY Designation : Security Supervisor Department : Operations P.F. A/C No : 100316704102 E.S.I. A/C No : 2013283014 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 072201507122 UAN No 100316704102	Basic	20357	20357	Provident Fund	2443
				Labour Welfare	1
				Miscellaneous Dedn - 1	300
				ESI (Employee)	153
	Total	20357	20357	Total Deductions	2897
				Net Pay	17460

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G060248 Old Employee Id : D28064 Employee Name : SARVJEET MANI TRIPATHI Father Name : SURENDRA MANI TRIPATHI Designation : Security Supervisor Department : Operations P.F. A/C No : 100061710830 E.S.I. A/C No : 2015198361 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 032201514168 UAN No 100061710830	Basic	20357	20357	Provident Fund	2443
				ESI (Employee)	153
				Labour Welfare	1
				Miscellaneous Dedn - 1	300
	Total	20357	20357	Total Deductions	2897
				Net Pay	17460

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 Old Employee Id : Employee Name : RAJ GANESH Father Name : DEVENDRA SHARMA Designation : Security Supervisor Department : Operations P.F. A/C No : 101413897990 E.S.I. A/C No : 2017480089 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 : KOTAK MAHINDRA BANK Bank Account No 8712518639 UAN No 101413897990	Basic	20357	20357	ESI (Employee)	153
				Provident Fund	2443
				Labour Welfare	1
				Miscellaneous Dedn - 1	300
	Total	20357	20357	Total Deductions	2897
				Net Pay	17460

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241489 Old Employee Id : Employee Name : UDAI SINGH NARUKA Father Name : BHAGWAN SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100393992444 E.S.I. A/C No : 2014806796 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 164001502774 UAN No 100393992444	Basic	20357	20357	Labour Welfare	1
				ESI (Employee)	153
				Miscellaneous Dedn - 1	300
				Provident Fund	2443
	Total	20357	20357	Total Deductions	2897
				Net Pay	17460

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 Old Employee Id : Employee Name : MANOJ KUMAR Father Name : BACHU SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100221617942 E.S.I. A/C No : 2014086909 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 072201506912 UAN No 100221617942	Basic	20357	20357	Provident Fund	2443
				ESI (Employee)	153
				Miscellaneous Dedn - 1	300
				Labour Welfare	1
	Total	20357	20357	Total Deductions	2897
				Net Pay	17460

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 : G250373 Old Employee Id : Employee Name : SUSHIL KUMAR Father Name : RAJENDRA KUMAR Designation : Security Supervisor Department : Operations P.F. A/C No : 100484703784 E.S.I. A/C No : 2015366306 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 113201504429 UAN No 100484703784	Basic	20357	19700	Labour Welfare	1
				Provident Fund	2364
				Miscellaneous Dedn - 1	300
				ESI (Employee)	148
	Total	20357	19700	Total Deductions	2813
				Net Pay	16887

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 : G253408 Old Employee Id : Employee Name : SHIV SHANKAR MISHRA Father Name : BHIM NATH MISHRA Designation : Security Supervisor Department : Operations P.F. A/C No : 100351720509 E.S.I. A/C No : 1112428200 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 32341581295 UAN No 100351720509	Basic	20357	20357	ESI (Employee)	153
				Provident Fund	2443
				Miscellaneous Dedn - 1	300
				Labour Welfare	1
	Total	20357	20357	Total Deductions	2897
				Net Pay	17460

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 : G256610 Old Employee Id : Employee Name : SANTOSH KUMAR SINGH Father Name : PRITHVI PAL SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100337087778 E.S.I. A/C No : 2014292858 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 40078284813 UAN No 100337087778	Basic	20357	20357	Miscellaneous Dedn - 1	300
				Labour Welfare	1
				Provident Fund	2443
				ESI (Employee)	153
	Total	20357	20357	Total Deductions	2897
				Net Pay	17460

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006431 Old Employee Id : D16529 Employee Name : Sunil Kumar Father Name : MAHBIR SINGH Designation : Head Guard Department : Operations P.F. A/C No : 100369971486 E.S.I. A/C No : 2013671175 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 000701554904 UAN No 100369971486	Basic  Overtime	18499	18499  597	Labour Welfare 1 ESI (Employee) 144 Miscellaneous Dedn - 1 300 Provident Fund 2220	
	Total	18499	19096	Total Deductions 2665	
				Net Pay 16431	

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.



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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052069 Old Employee Id : D27437 Employee Name : SATISH BHATT Father Name : VIJAY BHATT Designation : Security Guard Department : Operations P.F. A/C No : 100340920366 E.S.I. A/C No : 2013671245 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 083101510531 UAN No 100340920366	Basic	16792	16792	ESI (Employee) 126 Provident Fund 2015 Labour Welfare 1 Miscellaneous Dedn - 1 300	
	Total	16792	16792	Total Deductions 2442	
				Net Pay 14350	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058310 Old Employee Id : D28007 Employee Name : MUKESH KUMAR Father Name : MAHAVEER SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100031298644 E.S.I. A/C No : 2015169854 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 343902010013257 UAN No 100031298644	Basic	20357	20357	Provident Fund	2443
				ESI (Employee)	153
				Labour Welfare	1
				Miscellaneous Dedn - 1	300
	Total	20357	20357	Total Deductions	2897
				Net Pay	17460

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G121283 Old Employee Id : D30886 Employee Name : SHIV SHANKAR PRASAD Father Name : RAM GULAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100949531135 E.S.I. A/C No : 2016340997 Loan Balance :  ED Days Working Day : 27    Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : INDIAN OVERSEAS BANK Bank Account No 179501000004168 UAN No 100949531135	Basic	16792	16792	Provident Fund	2015
				ESI (Employee)	126
				Labour Welfare	1
				Miscellaneous Dedn - 1	300
	Total	16792	16792	Total Deductions	2442
				Net Pay	14350

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 Old Employee Id : Employee Name : MANJEET SINGH Father Name : SURYABHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101191419663 E.S.I. A/C No : 2017757524 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 764802010004177 UAN No 101191419663	Basic	16792	16792	ESI (Employee)	126
				Provident Fund	2015
				Miscellaneous Dedn - 1	300
				Labour Welfare	1
	Total	16792	16792	Total Deductions	2442
				Net Pay	14350

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 Old Employee Id : Employee Name : RANVIJAY SINGH Father Name : JAI KARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101561109629 E.S.I. A/C No : 2017894451 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 : CENTRAL BANK OF INDIA Bank Account No 3354837115 UAN No 101561109629	Basic	16792	16792	ESI (Employee)	126
				Labour Welfare	1
				Miscellaneous Dedn - 1	300
				Provident Fund	2015
	Total	16792	16792	Total Deductions	2442
				Net Pay	14350

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 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : BAIJNATH SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100296034244 E.S.I. A/C No : 2014124767 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 072201507071 UAN No 100296034244	Basic	20357	20357	ESI (Employee)	153
				Labour Welfare	1
				Provident Fund	2443
				Miscellaneous Dedn - 1	300
	Total	20357	20357	Total Deductions	2897
				Net Pay	17460

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 Old Employee Id : Employee Name : AMRESH KUMAR GAUTAM Father Name : NAGENDER SHARMA Designation : Security Supervisor Department : Operations P.F. A/C No : 100081613268 E.S.I. A/C No : 2013591366 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 35584555389 UAN No 100081613268	Basic	20357	20357	ESI (Employee)	153
				Labour Welfare	1
				Provident Fund	2443
				Miscellaneous Dedn - 1	300
	Total	20357	20357	Total Deductions	2897
				Net Pay	17460

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 Old Employee Id : Employee Name : PRADEEP KUMAR Father Name : JOKHU RAM UPADHYAY Designation : Security Supervisor Department : Operations P.F. A/C No : 100273986528 E.S.I. A/C No : 2013025169 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 000701646933 UAN No 100273986528	Basic	20357	20357	Labour Welfare	1
				Miscellaneous Dedn - 1	300
				Provident Fund	2443
				ESI (Employee)	153
	Total	20357	20357	Total Deductions	2897
				Net Pay	17460

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 Old Employee Id : Employee Name : PRAKASH SINGH Father Name : KAMAL SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100275555587 E.S.I. A/C No : 2013577536 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 30712113435 UAN No 100275555587	Basic	20357	20357	Miscellaneous Dedn - 1	300
				ESI (Employee)	153
				Provident Fund	2443
				Labour Welfare	1
	Total	20357	20357	Total Deductions	2897
				Net Pay	17460

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 Old Employee Id : Employee Name : BABLU SINGH Father Name : BHOLA SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100104166170 E.S.I. A/C No : 2012821346 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 000701647713 UAN No 100104166170	Basic	20357	20357	Miscellaneous Dedn - 1	300
				ESI (Employee)	153
				Provident Fund	2443
				Labour Welfare	1
	Total	20357	20357	Total Deductions	2897
				Net Pay	17460

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 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : BADRI PRASAD Designation : Security Supervisor Department : Operations P.F. A/C No : 100299481909 E.S.I. A/C No : 2013828805 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 135901502536 UAN No 100299481909	Basic	20357	17074	Miscellaneous Dedn - 1	300
				ESI (Employee)	129
				Labour Welfare	1
				Provident Fund	2049
	Total	20357	17074	Total Deductions	2479
				Net Pay	14595

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 : G294078 Old Employee Id : Employee Name : RUPA Father Name : BHAGWAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 1115830314 Loan Balance : OT Hrs/Days : 0.33 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 110030104651 UAN No	Basic  Overtime	16792  	16792  513	Miscellaneous Dedn - 1 300 Labour Welfare 1 ESI (Employee) 130 Loan & Advance 347 Provident Fund 2015
	Total	16792	17305	Total Deductions 2793
				Net Pay 14512

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.