



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217582	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		4904	Miscellaneous Dedn - 1	350
Employee Name : AJEET TIWARI	Holiday Encashment		542	ESI (Employee)	167
Father's Name / Wife of : JAGRATH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101009298240					
E.S.I. A/C No : 6713631352					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	16792	22238	Total Deductions	2532
				Net Pay	19706

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.



## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265962 Old Employee Id : Employee Name : VIJAY SHARMA Father's Name / Wife of : 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 : 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 135901502743 UAN No 100403440875	Basic  Holiday Encashment	20357	20357  657	ESI (Employee) 158 Miscellaneous Dedn - 1 350 Provident Fund 2443	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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.



## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265977 Old Employee Id : Employee Name : SHYAM NARAYAN SINGH Father's Name / Wife of : 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 : 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 135401506679 UAN No 100355163106	Basic	18499	18499	Provident Fund	2220
	Holiday Encashment		597	Miscellaneous Dedn - 1	350
				ESI (Employee)	144
	Total	18499	19096	Total Deductions	2714
				Net Pay	16382

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.



## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266075 Old Employee Id : Employee Name : RAJESH KUMAR Father's Name / Wife of : 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 : 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 664201501845 UAN No 100296032338	Basic  Holiday Encashment	20357	20357  657	Provident Fund 2443 Miscellaneous Dedn - 1 350 ESI (Employee) 158	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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's Name / Wife of : 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 : 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	Basic  Holiday Encashment	20357	20357  657	Provident Fund 2443 Miscellaneous Dedn - 1 350 ESI (Employee) 158	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G060248 Old Employee Id : D28064 Employee Name : SARVJEET MANI TRIPATHI Father's Name / Wife of : 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 : 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	Basic  Holiday Encashment	20357	20357  657	Provident Fund 2443 Miscellaneous Dedn - 1 350 ESI (Employee) 158	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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's Name / Wife of : 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 : 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	Basic  Holiday Encashment	20357	20357  657	ESI (Employee) 158 Provident Fund 2443 Miscellaneous Dedn - 1 350	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241489 Old Employee Id : Employee Name : UDAI SINGH NARUKA Father's Name / Wife of : 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 : 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	Basic  Holiday Encashment	20357	20357  657	Provident Fund 2443 Miscellaneous Dedn - 1 350 ESI (Employee) 158	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244018	Basic	20357	20357	ESI (Employee)	158
Old Employee Id :	Holiday Encashment		657	Miscellaneous Dedn - 1	350
Employee Name : MANOJ KUMAR				Provident Fund	2443
Father's Name / Wife of : 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 : 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	20357	21014	Total Deductions	2951
				Net Pay	18063

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	Basic	20357	20357	ESI (Employee)	158
Old Employee Id :	Holiday Encashment		657	Miscellaneous Dedn - 1	350
Employee Name : SUSHIL KUMAR				Provident Fund	2443
Father's Name / Wife of : 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 : 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	20357	21014	Total Deductions	2951
				Net Pay	18063

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's Name / Wife of : 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 : 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	Basic  Holiday Encashment	20357	20357  657	Provident Fund 2443 ESI (Employee) 158 Miscellaneous Dedn - 1 350	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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's Name / Wife of : 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 : 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 40078284813 UAN No 100337087778	Basic  Holiday Encashment	20357	20357  657	ESI (Employee) 158 Miscellaneous Dedn - 1 350 Provident Fund 2443	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006431 Old Employee Id : D16529 Employee Name : Sunil Kumar Father's Name / Wife of : MAHBIR SINGH Designation : Head Guard Department : Operations P.F. A/C No : 100369971486 E.S.I. A/C No : 2013671175 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 000701554904 UAN No 100369971486	Basic  Holiday Encashment	18499	17902  597	Miscellaneous Dedn - 1  Provident Fund ESI (Employee)	350  2148 139
	Total	18499	18499	Total Deductions	2637
				Net Pay	15862

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 : G052069 Old Employee Id : D27437 Employee Name : SATISH BHATT Father's Name / Wife of : 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 : 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 083101510531 UAN No 100340920366	Basic  Holiday Encashment	16792	16792  542	ESI (Employee) 131 Miscellaneous Dedn - 1 350 Provident Fund 2015	
	Total	16792	17334	Total Deductions 2496	
				Net Pay 14838	

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 Old Employee Id : D28007 Employee Name : MUKESH KUMAR Father's Name / Wife of : 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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 343902010013257 UAN No 100031298644	Basic  Holiday Encashment	20357	19700  657	Provident Fund 2364 Miscellaneous Dedn - 1 350 ESI (Employee) 153	
	Total	20357	20357	Total Deductions 2867	
				Net Pay 17490	

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.



## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G121283 Old Employee Id : D30886 Employee Name : SHIV SHANKAR PRASAD Father's Name / Wife of : 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN OVERSEAS BANK Bank Account No 179501000004168 UAN No 100949531135	Basic  Holiday Encashment	16792	16792  542	Provident Fund 2015 Miscellaneous Dedn - 1 350 ESI (Employee) 131	
	Total	16792	17334	Total Deductions 2496	
				Net Pay 14838	

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's Name / Wife of : 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 : 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	Basic  Holiday Encashment	16792	16792  542	Provident Fund 2015  Miscellaneous Dedn - 1 350  ESI (Employee) 131	
	Total	16792	17334	Total Deductions 2496	
				Net Pay 14838	

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.



## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224807 Old Employee Id : Employee Name : RANVIJAY SINGH Father's Name / Wife of : 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 : 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	Basic  Holiday Encashment	16792	16792  542	Provident Fund 2015  Miscellaneous Dedn - 1 350  ESI (Employee) 131	
	Total	16792	17334	Total Deductions 2496	
				Net Pay 14838	

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	20357	20357	Miscellaneous Dedn - 1	350
Old Employee Id :	Holiday Encashment		657	ESI (Employee)	158
Employee Name : RAJESH KUMAR				Provident Fund	2443
Father's Name / Wife of : 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 : 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	20357	21014	Total Deductions	2951
				Net Pay	18063

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's Name / Wife of : 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 : 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	Basic  Holiday Encashment	20357	20357  657	Provident Fund 2443 ESI (Employee) 158 Miscellaneous Dedn - 1 350	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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's Name / Wife of : 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 : 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	Basic  Holiday Encashment	20357	20357  657	Miscellaneous Dedn - 1  ESI (Employee)  Provident Fund	350  158  2443
	Total	20357	21014	Total Deductions	2951
				Net Pay	18063

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's Name / Wife of : KAMAL SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 10027555587 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 10027555587	Basic  Holiday Encashment	20357	20357  657	ESI (Employee) 158 Miscellaneous Dedn - 1 350 Provident Fund 2443	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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.



## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261451 Old Employee Id : Employee Name : BABLU SINGH Father's Name / Wife of : 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 : 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	Basic  Holiday Encashment	20357	20357  657	Provident Fund 2443 ESI (Employee) 158 Miscellaneous Dedn - 1 350	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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's Name / Wife of : 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 : 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	Basic  Holiday Encashment	20357	20357  657	Provident Fund 2443 Miscellaneous Dedn - 1 350 ESI (Employee) 158	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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's Name / Wife of : BHAGWAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 1115830314 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 : CANARA BANK Bank Account No 110030104651 UAN No	Basic  Holiday Encashment	16792	16792  542	ESI (Employee) 131 Miscellaneous Dedn - 1 350 Provident Fund 2015	
	Total	16792	17334	Total Deductions 2496	
				Net Pay 14838	

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.