



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

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		545	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	22241	Total Deductions	2532
				Net Pay	19709

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 : 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 : 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 135901502743 UAN No 100403440875	Basic	20357	19044	Provident Fund	2285
				ESI (Employee)	143
				Miscellaneous Dedn - 1	350
	Total	20357	19044	Total Deductions	2778
				Net Pay	16266

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

March 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 : 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	Miscellaneous Dedn - 1	350
				ESI (Employee)	139
				Provident Fund	2220
	Total	18499	18499	Total Deductions	2709
				Net Pay	15790

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 : 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 : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201501845 UAN No 100296032338	Basic	20357	19700	ESI (Employee) 148 Miscellaneous Dedn - 1 350 Provident Fund 2364	
	Total	20357	19700	Total Deductions 2862	
				Net Pay 16838	

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 : 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
				Miscellaneous Dedn - 1	350
				ESI (Employee)	153
	Total	20357	20357	Total Deductions	2946
				Net Pay	17411

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.



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

March 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 : 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
				Miscellaneous Dedn - 1	350
				ESI (Employee)	153
	Total	20357	20357	Total Deductions	2946
				Net Pay	17411

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 : 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
				Miscellaneous Dedn - 1	350
	Total	20357	20357	Total Deductions	2946
				Net Pay	17411

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.



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

March 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 : 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	Provident Fund	2443
				Miscellaneous Dedn - 1	350
				ESI (Employee)	153
	Total	20357	20357	Total Deductions	2946
				Net Pay	17411

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244018 Old Employee Id : Employee Name : MANOJ KUMAR 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 : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072201506912 UAN No 100221617942	Basic	20357	19700	ESI (Employee) 148 Provident Fund 2364 Miscellaneous Dedn - 1 350	
	Total	20357	19700	Total Deductions 2862	
				Net Pay 16838	

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.



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March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250373 Old Employee Id : Employee Name : SUSHIL KUMAR 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 : 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 113201504429 UAN No 100484703784	Basic	20357	20357	Provident Fund	2443
				Miscellaneous Dedn - 1	350
				ESI (Employee)	153
	Total	20357	20357	Total Deductions	2946
				Net Pay	17411

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 : 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	Provident Fund	2443
				ESI (Employee)	153
				Miscellaneous Dedn - 1	350
	Total	20357	20357	Total Deductions	2946
				Net Pay	17411

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 : 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	ESI (Employee)	153
				Miscellaneous Dedn - 1	350
				Provident Fund	2443
	Total	20357	20357	Total Deductions	2946
				Net Pay	17411

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256658 Old Employee Id : Employee Name : SHRI KRISHNA Father's Name / Wife of : VINAY KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101214655290 E.S.I. A/C No : 2016915972 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 BARODA Bank Account No 34430100012598 UAN No 101214655290	Basic	16792	15167	ESI (Employee) 114 Miscellaneous Dedn - 1 350 Provident Fund 1820 Loan & Advance 31	
	Total	16792	15167	Total Deductions 2315	
				Net Pay 12852	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G305505 Old Employee Id : Employee Name : RAJEEV KUMAR Father's Name / Wife of : SHANKAR RAWAT Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064215 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 : STATE BANK OF INDIA Bank Account No 35919117973 UAN No 101920380397	Basic	16792	16792	ESI (Employee)	126
				Miscellaneous Dedn - 1	350
				Provident Fund	2015
				Loan & Advance	465
	Total	16792	16792	Total Deductions	2956
				Net Pay	13836

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 : G306551 Old Employee Id : Employee Name : PAWAN KUMAR Father's Name / Wife of : VINOD PATEL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064256 E.S.I. A/C No : 2018931737 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 : CENTRAL BANK OF INDIA Bank Account No 5202072016 UAN No 101364156816	Basic	16792	15167	ESI (Employee) 114 Miscellaneous Dedn - 1 350 Provident Fund 1820 Loan & Advance 696	
	Total	16792	15167	Total Deductions 2980	
				Net Pay 12187	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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March 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 : 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	18499	18499	Provident Fund	2220
				Miscellaneous Dedn - 1	350
				ESI (Employee)	139
	Total	18499	18499	Total Deductions	2709
				Net Pay	15790

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 : 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
				Miscellaneous Dedn - 1	350
				Provident Fund	2015
	Total	16792	16792	Total Deductions	2491
				Net Pay	14301

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 : 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
				Miscellaneous Dedn - 1	350
				ESI (Employee)	153
	Total	20357	20357	Total Deductions	2946
				Net Pay	17411

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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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 : 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
				Miscellaneous Dedn - 1	350
				ESI (Employee)	126
	Total	16792	16792	Total Deductions	2491
				Net Pay	14301

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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WALSONS SERVICES PRIVATE LIMITED

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

March 2023

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 : 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	Provident Fund	2015
				Miscellaneous Dedn - 1	350
				ESI (Employee)	126
	Total	16792	16792	Total Deductions	2491
				Net Pay	14301

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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

March 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 : 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	Provident Fund	2015
				Miscellaneous Dedn - 1	350
				ESI (Employee)	126
	Total	16792	16792	Total Deductions	2491
				Net Pay	14301

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246969 Old Employee Id : Employee Name : RAJESH KUMAR 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 : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072201507071 UAN No 100296034244	Basic	20357	19700	ESI (Employee)	148
				Miscellaneous Dedn - 1	350
				Provident Fund	2364
	Total	20357	19700	Total Deductions	2862
				Net Pay	16838

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 : 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	Provident Fund	2443
				Miscellaneous Dedn - 1	350
				ESI (Employee)	153
	Total	20357	20357	Total Deductions	2946
				Net Pay	17411

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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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 : 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 000701646933 UAN No 100273986528	Basic	20357	19044	Provident Fund	2285
				ESI (Employee)	143
				Miscellaneous Dedn - 1	350
	Total	20357	19044	Total Deductions	2778
				Net Pay	16266

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 : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 30712113435 UAN No 10027555587	Basic	20357	12477	ESI (Employee) 94 Miscellaneous Dedn - 1 350 Provident Fund 1497	
	Total	20357	12477	Total Deductions 1941	
				Net Pay 10536	

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'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 : 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	Provident Fund	2443
				ESI (Employee)	153
				Miscellaneous Dedn - 1	350
	Total	20357	20357	Total Deductions	2946
				Net Pay	17411

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 : 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 135901502536 UAN No 100299481909	Basic	20357	20357	Provident Fund	2443
				Miscellaneous Dedn - 1	350
				ESI (Employee)	153
	Total	20357	20357	Total Deductions	2946
				Net Pay	17411

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 : 63814 E.S.I. A/C No : 1115830314 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 : CANARA BANK Bank Account No 110030104651 UAN No 101674928842	Basic	16792	16792	Miscellaneous Dedn - 1	350
				ESI (Employee)	126
				Provident Fund	2015
	Total	16792	16792	Total Deductions	2491
				Net Pay	14301

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.