



WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G058310	Basic	18797	18797	Miscellaneous Dedn - 1	350
Old Employee Id : D28007	Overtime		11824	Miscellaneous Dedn - 2	60
Employee Name : MUKESH KUMAR	Advanced Earned Bonus		1566	Provident Fund	2256
Father Name : MAHAVEER SINGH	PL Monthly Encashment		819	ESI (Employee)	253
Designation : Security Guard	CL Monthly Encashment		606		
Department : Operations					
P.F. A/C No : DL/22524/40111					
E.S.I. A/C No : 2015169854					
Loan Balance :					
OT Hrs/Days : 9.75 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					
	Total	18797	33612	Total Deductions	2919
				Net Pay	30693

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	18797	18797	Miscellaneous Dedn - 1	350
Old Employee Id : D28064	Overtime		11824	Provident Fund	2256
Employee Name : SARVJEET MANI TRIPATHI	Advanced Earned Bonus		1566	ESI (Employee)	253
Father Name : SURENDRA MANI TRIPATHI	PL Monthly Encashment		819		
Designation : Security Guard	CL Monthly Encashment		606		
Department : Operations					
P.F. A/C No : DL/22524/40364					
E.S.I. A/C No : 2015198361					
Loan Balance :					
OT Hrs/Days : 9.75 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					
	Total	18797	33612	Total Deductions	2859
				Net Pay	30753

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	18797	18797	Provident Fund	2256
Old Employee Id :	Overtime		11824	ESI (Employee)	253
Employee Name : RAJ GANESH	Advanced Earned Bonus		1566	Miscellaneous Dedn - 1	350
Father Name : DEVENDRA SHARMA	PL Monthly Encashment		819		
Designation : Security Guard	CL Monthly Encashment		606		
Department : Operations					
P.F. A/C No : DL/22524/60441					
E.S.I. A/C No : 2017480089					
Loan Balance :					
OT Hrs/Days : 9.75 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					
	Total	18797	33612	Total Deductions	2859
				Net Pay	30753

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G241489	Basic	18797	18797	ESI (Employee)	253
Old Employee Id :	Overtime		11824	Miscellaneous Dedn - 1	350
Employee Name : UDAI SINGH NARUKA	Advanced Earned Bonus		1566	Provident Fund	2256
Father Name : BHAGWAN SINGH	PL Monthly Encashment		819	Miscellaneous Dedn - 2	60
Designation : Security Guard	CL Monthly Encashment		606		
Department : Operations					
P.F. A/C No : DL/22524/61852					
E.S.I. A/C No : 2014806796					
Loan Balance :					
OT Hrs/Days : 9.75 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					
	Total	18797	33612	Total Deductions	2919
				Net Pay	30693

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250373	Basic	18797	18797	ESI (Employee)	253
Old Employee Id :	Overtime		11824	Provident Fund	2256
Employee Name : SUSHIL KUMAR	Advanced Earned Bonus		1566	Loan & Advance	334
Father Name : RAJENDRA KUMAR	PL Monthly Encashment		819	Miscellaneous Dedn - 1	350
Designation : Security Guard	CL Monthly Encashment		606		
Department : Operations					
P.F. A/C No : DL/22524/62150					
E.S.I. A/C No : 2015366306					
Loan Balance :					
OT Hrs/Days : 9.75 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					
	Total	18797	33612	Total Deductions	3193
				Net Pay	30419

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075979	Basic	15492	500	Miscellaneous Dedn - 1	50
Old Employee Id : D28785	Advanced Earned Bonus		42	Miscellaneous Dedn - 2	60
Employee Name : MANOJ KUMAR	PL Monthly Encashment		25	ESI (Employee)	5
Father Name : HARIDWAR SHARMA				Provident Fund	60
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42315					
E.S.I. A/C No : 2015495797					
Loan Balance :					
ED Days					
Working Day : 1 Woff : 0					
Paid Days : 1.0000 LOP : 30					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629501513356					
UAN No 100505102813					
	Total	15492	567	Total Deductions	175
				Net Pay	392

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.