



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265962	Basic	19473	19473	ESI (Employee)	171
Old Employee Id :	Arrear - Basic (Earning)		123	Labour Welfare	1
Employee Name : VIJAY SHARMA	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Father Name : SIYARAM SHARMA	PL Monthly Encashment		848	Provident Fund	2352
Designation : Security Guard	CL Monthly Encashment		628	Loan & Advance	621
Department : Operations					
P.F. A/C No : DL/22524/62754					
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					
	Total	19473	22694	Total Deductions	3495
				Net Pay	19199

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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 : G265977	Basic	17693	17693	ESI (Employee)	155
Old Employee Id :	Arrear - Basic (Earning)		106	Labour Welfare	1
Employee Name : SHYAM NARAYAN SINGH	Advanced Earned Bonus		1474	Miscellaneous Dedn - 1	350
Father Name : TEJ NARAYAN SINGH	PL Monthly Encashment		771	Provident Fund	2136
Designation : Security Guard	CL Monthly Encashment		571	Loan & Advance	621
Department : Operations					
P.F. A/C No : DL/22524/62724					
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					
	Total	17693	20615	Total Deductions	3263
				Net Pay	17352

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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	Basic	19473	19473	ESI (Employee)	170
Old Employee Id :	Arrear - Basic (Earning)		41	Labour Welfare	1
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Father Name : RADHEY SHYAM SHARMA	PL Monthly Encashment		848	Provident Fund	2342
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations					
P.F. A/C No : DL/22524/62780					
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					
	Total	19473	22612	Total Deductions	2863
				Net Pay	19749

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G052064	Basic	19473	15076	Labour Welfare	1
Old Employee Id : D27432	Arrear - Basic (Earning)		182	ESI (Employee)	134
Employee Name : RUPESH RANJAN	Advanced Earned Bonus		1256	Miscellaneous Dedn - 1	350
Father Name : RAMSAGAR PANDEY	PL Monthly Encashment		660	Provident Fund	1831
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations					
P.F. A/C No : DL/22524/39138					
E.S.I. A/C No : 2013283014					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507122					
UAN No 100316704102					
	Total	19473	17802	Total Deductions	2316
				Net Pay	15486

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	19473	19473	Labour Welfare	1
Old Employee Id : D28064	Arrear - Basic (Earning)		182	ESI (Employee)	171
Employee Name : SARVJEET MANI TRIPATHI	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Father Name : SURENDRA MANI TRIPATHI	PL Monthly Encashment		848	Provident Fund	2359
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations					
P.F. A/C No : DL/22524/40364					
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					
	Total	19473	22753	Total Deductions	2881
				Net Pay	19872

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	19473	19473	ESI (Employee)	171
Old Employee Id :	Arrear - Basic (Earning)		182	Labour Welfare	1
Employee Name : RAJ GANESH	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Father Name : DEVENDRA SHARMA	PL Monthly Encashment		848	Provident Fund	2359
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations					
P.F. A/C No : DL/22524/60441					
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					
	Total	19473	22753	Total Deductions	2881
				Net Pay	19872

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 : G241489	Basic	19473	19473	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		182	Miscellaneous Dedn - 1	350
Employee Name : UDAI SINGH NARUKA	Advanced Earned Bonus		1622	Provident Fund	2359
Father Name : BHAGWAN SINGH	PL Monthly Encashment		848	ESI (Employee)	171
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations	Arrear OT (Earnings)		18		
P.F. A/C No : DL/22524/61852					
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					
	Total	19473	22771	Total Deductions	2881
				Net Pay	19890

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	Basic	19473	19473	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		182	Miscellaneous Dedn - 1	350
Employee Name : MANOJ KUMAR	Advanced Earned Bonus		1622	Provident Fund	2359
Father Name : BACHU SINGH	PL Monthly Encashment		848	ESI (Employee)	171
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations					
P.F. A/C No : DL/22524/61941					
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					
	Total	19473	22753	Total Deductions	2881
				Net Pay	19872

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	19473	9422	ESI (Employee)	81
Old Employee Id :	Arrear - Basic (Earning)		182	Labour Welfare	1
Employee Name : SUSHIL KUMAR	Advanced Earned Bonus		785	Miscellaneous Dedn - 1	350
Father Name : RAJENDRA KUMAR	PL Monthly Encashment		408	Provident Fund	1152
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62150					
E.S.I. A/C No : 2015366306					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 15.000	LOP : 16				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 113201504429					
UAN No 100484703784					
	Total	19473	10797	Total Deductions	1584
				Net Pay	9213

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	Basic	19473	19473	ESI (Employee)	171
Old Employee Id :	Arrear - Basic (Earning)		182	Labour Welfare	1
Employee Name : SHIV SHANKAR MISHRA	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Father Name : BHIM NATH MISHRA	PL Monthly Encashment		848	Provident Fund	2359
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations	Arrear OT (Earnings)		6		
P.F. A/C No : DL/22524/62244					
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					
	Total	19473	22759	Total Deductions	2881
				Net Pay	19878

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	Basic	19473	19473	ESI (Employee)	171
Old Employee Id :	Arrear - Basic (Earning)		182	Labour Welfare	1
Employee Name : SANTOSH KUMAR SINGH	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Father Name : PRITHVI PAL SINGH	PL Monthly Encashment		848	Provident Fund	2359
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations					
P.F. A/C No : DL/22524/62324					
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					
	Total	19473	22753	Total Deductions	2881
				Net Pay	19872

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 : G006431	Basic	17693	17693	Labour Welfare	1
Old Employee Id : D16529	Arrear - Basic (Earning)		156	Miscellaneous Dedn - 1	350
Employee Name : Sunil Kumar	Advanced Earned Bonus		1474	ESI (Employee)	156
Father Name : MAHBIR SINGH	PL Monthly Encashment		771	Provident Fund	2142
Designation : Security Guard	CL Monthly Encashment		571		
Department : Operations	Arrear OT (Earnings)		5		
P.F. A/C No : DL/22524/26609					
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					
	Total	17693	20670	Total Deductions	2649
				Net Pay	18021

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	Basic	19473	19473	Labour Welfare	1
Old Employee Id : D28007	Arrear - Basic (Earning)		182	ESI (Employee)	171
Employee Name : MUKESH KUMAR	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Father Name : MAHAVEER SINGH	PL Monthly Encashment		848	Provident Fund	2359
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations					
P.F. A/C No : DL/22524/40111					
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					
	Total	19473	22753	Total Deductions	2881
				Net Pay	19872

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075979	Basic	16064	15546	ESI (Employee)	137
Old Employee Id : D28785	Arrear - Basic (Earning)		151	Miscellaneous Dedn - 1	350
Employee Name : MANOJ KUMAR	Advanced Earned Bonus		1295	Provident Fund	1884
Father Name : HARIDWAR SHARMA	PL Monthly Encashment		674	Labour Welfare	1
Designation : Security Guard	CL Monthly Encashment		518	Loan & Advance	148
Department : Operations					
P.F. A/C No : DL/22524/42315					
E.S.I. A/C No : 2015495797					
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 629501513356					
UAN No 100505102813					
	Total	16064	18184	Total Deductions	2520
				Net Pay	15664

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 : G207120	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		156	Miscellaneous Dedn - 1	350
Employee Name : KRISHNA KANT PANDEY	Advanced Earned Bonus		1338	ESI (Employee)	141
Father Name : SHASHIKANT PANDEY	PL Monthly Encashment		700	Provident Fund	1946
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	Arrear OT (Earnings)		5		
P.F. A/C No : DL/22524/60960					
E.S.I. A/C No : 2017698146					
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 2370000100064168					
UAN No 101454473969					
	Total	16064	18781	Total Deductions	2438
				Net Pay	16343

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	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		156	ESI (Employee)	141
Employee Name : MANJEET SINGH	Advanced Earned Bonus		1338	Miscellaneous Dedn - 1	350
Father Name : SURYABHAN SINGH	PL Monthly Encashment		700	Provident Fund	1946
Designation : Security Guard	CL Monthly Encashment		518	Loan & Advance	143
Department : Operations					
P.F. A/C No : DL/22524/61134					
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					
	Total	16064	18776	Total Deductions	2581
				Net Pay	16195

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 : G217582	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		156	Miscellaneous Dedn - 1	350
Employee Name : AJEET TIWARI	Advanced Earned Bonus		1338	Provident Fund	1946
Father Name : JAGRATH TIWARI	PL Monthly Encashment		700	ESI (Employee)	141
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations					
P.F. A/C No : DL/22524/61200					
E.S.I. A/C No : 6713631352					
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 6742261115					
UAN No 101009298240					
	Total	16064	18776	Total Deductions	2438
				Net Pay	16338

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	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		156	Miscellaneous Dedn - 1	350
Employee Name : RANVIJAY SINGH	Advanced Earned Bonus		1338	Provident Fund	1946
Father Name : JAI KARAN SINGH	PL Monthly Encashment		700	Loan & Advance	713
Designation : Security Guard	CL Monthly Encashment		518	ESI (Employee)	141
Department : Operations					
P.F. A/C No : DL/2252461373					
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					
	Total	16064	18776	Total Deductions	3151
				Net Pay	15625

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	19473	19473	ESI (Employee)	171
Old Employee Id :	Arrear - Basic (Earning)		182	Labour Welfare	1
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Father Name : BAIJNATH SINGH	PL Monthly Encashment		848	Provident Fund	2359
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations	Arrear OT (Earnings)		6		
P.F. A/C No : DL/22524/62034					
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					
	Total	19473	22759	Total Deductions	2881
				Net Pay	19878

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	Basic	19473	19473	ESI (Employee)	171
Old Employee Id :	Arrear - Basic (Earning)		182	Labour Welfare	1
Employee Name : AMRESH KUMAR GAUTAM	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Father Name : NAGENDER SHARMA	PL Monthly Encashment		848	Provident Fund	2359
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations					
P.F. A/C No : DL/22524/62055					
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					
	Total	19473	22753	Total Deductions	2881
				Net Pay	19872

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	Basic	19473	19473	ESI (Employee)	171
Old Employee Id :	Arrear - Basic (Earning)		182	Labour Welfare	1
Employee Name : PRADEEP KUMAR	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Father Name : JOKHU RAM UPADHYAY	PL Monthly Encashment		848	Provident Fund	2359
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations					
P.F. A/C No : DL/22524/62122					
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					
	Total	19473	22753	Total Deductions	2881
				Net Pay	19872

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258817	Basic	16064	16064	ESI (Employee)	141
Old Employee Id :	Arrear - Basic (Earning)		156	Labour Welfare	1
Employee Name : DHIRAJ KUMAR	Advanced Earned Bonus		1338	Miscellaneous Dedn - 1	350
Father Name : SHRI AMBIKA JHA	PL Monthly Encashment		700	Provident Fund	1946
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	Arrear OT (Earnings)		5		
P.F. A/C No : DL/22524/62432					
E.S.I. A/C No : 2015136963					
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 629101517105					
UAN No 100692608342					
	Total	16064	18781	Total Deductions	2438
				Net Pay	16343

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	Basic	19473	19473	ESI (Employee)	171
Old Employee Id :	Arrear - Basic (Earning)		182	Labour Welfare	1
Employee Name : PRAKASH SINGH	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Father Name : KAMAL SINGH	PL Monthly Encashment		848	Provident Fund	2359
Designation : Security Guard	CL Monthly Encashment		628	Loan & Advance	298
Department : Operations					
P.F. A/C No : DL/22524/62425					
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					
	Total	19473	22753	Total Deductions	3179
				Net Pay	19574

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	Basic	19473	19473	ESI (Employee)	171
Old Employee Id :	Arrear - Basic (Earning)		182	Labour Welfare	1
Employee Name : BABLU SINGH	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Father Name : BHOLA SINGH	PL Monthly Encashment		848	Provident Fund	2359
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations					
P.F. A/C No : DL/22524/62487					
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					
	Total	19473	22753	Total Deductions	2881
				Net Pay	19872

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	Basic	19473	19473	ESI (Employee)	171
Old Employee Id :	Arrear - Basic (Earning)		182	Labour Welfare	1
Employee Name : RAKESH KUMAR	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Father Name : BADRI PRASAD	PL Monthly Encashment		848	Provident Fund	2359
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations					
P.F. A/C No : DL/22524/62499					
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					
	Total	19473	22753	Total Deductions	2881
				Net Pay	19872

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.