



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265962	Basic	19473	19473	Miscellaneous Dedn - 1	350
Old Employee Id :	Advanced Earned Bonus		1622	Provident Fund	2337
Employee Name : VIJAY SHARMA	Holiday Encashment		628	ESI (Employee)	179
Father Name : SIYARAM SHARMA	PL Monthly Encashment		817		
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations	NFH Paid	628	628		
P.F. A/C No : DL/22524/62754					
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					
	Total	20101	23796	Total Deductions	2866
				Net Pay	20930

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265977	Basic	17693	17693	Miscellaneous Dedn - 1	350
Old Employee Id :	Advanced Earned Bonus		1474	Provident Fund	2123
Employee Name : SHYAM NARAYAN SINGH	Holiday Encashment		571	ESI (Employee)	163
Father Name : TEJ NARAYAN SINGH	PL Monthly Encashment		742		
Designation : Security Guard	CL Monthly Encashment		571		
Department : Operations	NFH Paid	571	571		
P.F. A/C No : DL/22524/62724					
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					
	Total	18264	21622	Total Deductions	2636
				Net Pay	18986

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	Provident Fund	2337
Old Employee Id :	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : RAJESH KUMAR	Holiday Encashment		628	ESI (Employee)	179
Father Name : RADHEY SHYAM SHARMA	PL Monthly Encashment		817		
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations	NFH Paid	628	628		
P.F. A/C No : DL/22524/62780					
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					
	Total	20101	23796	Total Deductions	2866
				Net Pay	20930

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 : G052064	Basic	19473	18845	Miscellaneous Dedn - 1	350
Old Employee Id : D27432	Advanced Earned Bonus		1570	ESI (Employee)	174
Employee Name : RUPESH RANJAN	Holiday Encashment		628	Provident Fund	2261
Father Name : RAMSAGAR PANDEY	PL Monthly Encashment		785		
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations	NFH Paid	628	628		
P.F. A/C No : DL/22524/39138					
E.S.I. A/C No : 2013283014					
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 072201507122					
UAN No 100316704102					
	Total	20101	23084	Total Deductions	2785
				Net Pay	20299

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	Provident Fund	2337
Old Employee Id : D28064	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : SARVJEET MANI TRIPATHI	Holiday Encashment		628	ESI (Employee)	179
Father Name : SURENDRA MANI TRIPATHI	PL Monthly Encashment		817		
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations	NFH Paid	628	628		
P.F. A/C No : DL/22524/40364					
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					
	Total	20101	23796	Total Deductions	2866
				Net Pay	20930

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	Miscellaneous Dedn - 1	350
Old Employee Id :	Advanced Earned Bonus		1622	Provident Fund	2337
Employee Name : RAJ GANESH	Holiday Encashment		628	ESI (Employee)	179
Father Name : DEVENDRA SHARMA	PL Monthly Encashment		817		
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations	NFH Paid	628	628		
P.F. A/C No : DL/22524/60441					
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					
	Total	20101	23796	Total Deductions	2866
				Net Pay	20930

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	ESI (Employee)	179
Old Employee Id :	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : UDAI SINGH NARUKA	Holiday Encashment		628	Provident Fund	2337
Father Name : BHAGWAN SINGH	PL Monthly Encashment		817		
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations	NFH Paid	628	628		
P.F. A/C No : DL/22524/61852					
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					
	Total	20101	23796	Total Deductions	2866
				Net Pay	20930

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244018	Basic	19473	18217	ESI (Employee)	168
Old Employee Id :	Advanced Earned Bonus		1517	Provident Fund	2186
Employee Name : MANOJ KUMAR	Holiday Encashment		628	Miscellaneous Dedn - 1	350
Father Name : BACHU SINGH	PL Monthly Encashment		754		
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations	NFH Paid	628	628		
P.F. A/C No : DL/22524/61941					
E.S.I. A/C No : 2014086909					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072201506912					
UAN No 100221617942					
	Total	20101	22372	Total Deductions	2704
				Net Pay	19668

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250373	Basic	19473	19473	ESI (Employee)	179
Old Employee Id :	Advanced Earned Bonus		1622	Provident Fund	2337
Employee Name : SUSHIL KUMAR	Holiday Encashment		628	Miscellaneous Dedn - 1	350
Father Name : RAJENDRA KUMAR	PL Monthly Encashment		817		
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations	NFH Paid	628	628		
P.F. A/C No : DL/22524/62150					
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	20101	23796	Total Deductions	2866
				Net Pay	20930

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)	179
Old Employee Id :	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : SHIV SHANKAR MISHRA	Holiday Encashment		628	Provident Fund	2337
Father Name : BHIM NATH MISHRA	PL Monthly Encashment		817		
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations	NFH Paid	628	628		
P.F. A/C No : DL/22524/62244					
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					
	Total	20101	23796	Total Deductions	2866
				Net Pay	20930

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)	179
Old Employee Id :	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : SANTOSH KUMAR SINGH	Holiday Encashment		628	Provident Fund	2337
Father Name : PRITHVI PAL SINGH	PL Monthly Encashment		817		
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations	NFH Paid	628	628		
P.F. A/C No : DL/22524/62324					
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					
	Total	20101	23796	Total Deductions	2866
				Net Pay	20930

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006431	Basic	17693	17693	ESI (Employee)	163
Old Employee Id : D16529	Advanced Earned Bonus		1474	Miscellaneous Dedn - 1	350
Employee Name : Sunil Kumar	Holiday Encashment		571	Provident Fund	2123
Father Name : MAHBIR SINGH	PL Monthly Encashment		742		
Designation : Security Guard	CL Monthly Encashment		571		
Department : Operations	NFH Paid	571	571		
P.F. A/C No : DL/22524/26609					
E.S.I. A/C No : 2013671175					
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 000701554904					
UAN No 100369971486					
	Total	18264	21622	Total Deductions	2636
				Net Pay	18986

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058310	Basic	19473	18845	ESI (Employee)	174
Old Employee Id : D28007	Advanced Earned Bonus		1570	Provident Fund	2261
Employee Name : MUKESH KUMAR	Holiday Encashment		628	Miscellaneous Dedn - 1	350
Father Name : MAHAVEER SINGH	PL Monthly Encashment		785		
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations	NFH Paid	628	628		
P.F. A/C No : DL/22524/40111					
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					
	Total	20101	23084	Total Deductions	2785
				Net Pay	20299

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075979	Basic	16064	16064	ESI (Employee)	148
Old Employee Id : D28785	Advanced Earned Bonus		1338	Provident Fund	1928
Employee Name : MANOJ KUMAR	Holiday Encashment		518	Miscellaneous Dedn - 1	350
Father Name : HARIDWAR SHARMA	PL Monthly Encashment		674	Loan & Advance	148
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	NFH Paid	518	518		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629501513356					
UAN No 100505102813					
	Total	16582	19630	Total Deductions	2574
				Net Pay	17056

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	Miscellaneous Dedn - 1	350
Old Employee Id :	Advanced Earned Bonus		1338	Provident Fund	1928
Employee Name : KRISHNA KANT PANDEY	Holiday Encashment		518	ESI (Employee)	148
Father Name : SHASHIKANT PANDEY	PL Monthly Encashment		674		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	NFH Paid	518	518		
P.F. A/C No : DL/22524/60960					
E.S.I. A/C No : 2017698146					
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 : PUNJAB NATIONAL BANK					
Bank Account No 2370000100064168					
UAN No 101454473969					
	Total	16582	19630	Total Deductions	2426
				Net Pay	17204

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	Loan & Advance	143
Old Employee Id :	Advanced Earned Bonus		1338	Miscellaneous Dedn - 1	350
Employee Name : MANJEET SINGH	Holiday Encashment		518	Provident Fund	1928
Father Name : SURYABHAN SINGH	PL Monthly Encashment		674	ESI (Employee)	148
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	NFH Paid	518	518		
P.F. A/C No : DL/22524/61134					
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					
	Total	16582	19630	Total Deductions	2569
				Net Pay	17061

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	Miscellaneous Dedn - 1	350
Old Employee Id :	Advanced Earned Bonus		1338	Provident Fund	1928
Employee Name : AJEET TIWARI	Holiday Encashment		518	ESI (Employee)	148
Father Name : JAGRATH TIWARI	PL Monthly Encashment		674		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	NFH Paid	518	518		
P.F. A/C No : DL/22524/61200					
E.S.I. A/C No : 6713631352					
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 BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	16582	19630	Total Deductions	2426
				Net Pay	17204

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	Loan & Advance	713
Old Employee Id :	Advanced Earned Bonus		1338	ESI (Employee)	148
Employee Name : RANVIJAY SINGH	Holiday Encashment		518	Provident Fund	1928
Father Name : JAI KARAN SINGH	PL Monthly Encashment		674	Miscellaneous Dedn - 1	350
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	NFH Paid	518	518		
P.F. A/C No : DL/2252461373					
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					
	Total	16582	19630	Total Deductions	3139
				Net Pay	16491

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)	179
Old Employee Id :	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : RAJESH KUMAR	Holiday Encashment		628	Provident Fund	2337
Father Name : BAIJNATH SINGH	PL Monthly Encashment		817		
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations	NFH Paid	628	628		
P.F. A/C No : DL/22524/62034					
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	20101	23796	Total Deductions	2866
				Net Pay	20930

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)	179
Old Employee Id :	Advanced Earned Bonus		1622	Provident Fund	2337
Employee Name : AMRESH KUMAR GAUTAM	Holiday Encashment		628	Miscellaneous Dedn - 1	350
Father Name : NAGENDER SHARMA	PL Monthly Encashment		817		
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations	NFH Paid	628	628		
P.F. A/C No : DL/22524/62055					
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					
	Total	20101	23796	Total Deductions	2866
				Net Pay	20930

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)	179
Old Employee Id :	Advanced Earned Bonus		1622	Provident Fund	2337
Employee Name : PRADEEP KUMAR	Holiday Encashment		628	Miscellaneous Dedn - 1	350
Father Name : JOKHU RAM UPADHYAY	PL Monthly Encashment		817		
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations	NFH Paid	628	628		
P.F. A/C No : DL/22524/62122					
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					
	Total	20101	23796	Total Deductions	2866
				Net Pay	20930

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 : G258817	Basic	16064	16064	ESI (Employee)	148
Old Employee Id :	Advanced Earned Bonus		1338	Provident Fund	1928
Employee Name : DHIRAJ KUMAR	Holiday Encashment		518	Miscellaneous Dedn - 1	350
Father Name : SHRI AMBIKA JHA	PL Monthly Encashment		674		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations	NFH Paid	518	518		
P.F. A/C No : DL/22524/62432					
E.S.I. A/C No : 2015136963					
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 629101517105					
UAN No 100692608342					
	Total	16582	19630	Total Deductions	2426
				Net Pay	17204

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)	179
Old Employee Id :	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : PRAKASH SINGH	Holiday Encashment		628	Provident Fund	2337
Father Name : KAMAL SINGH	PL Monthly Encashment		817	Loan & Advance	298
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations	NFH Paid	628	628		
P.F. A/C No : DL/22524/62425					
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 100275555587					
	Total	20101	23796	Total Deductions	3164
				Net Pay	20632

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261451	Basic	19473	19473	ESI (Employee)	179
Old Employee Id :	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : BABLU SINGH	Holiday Encashment		628	Provident Fund	2337
Father Name : BHOLA SINGH	PL Monthly Encashment		817		
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations	NFH Paid	628	628		
P.F. A/C No : DL/22524/62487					
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					
	Total	20101	23796	Total Deductions	2866
				Net Pay	20930

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261516	Basic	19473	19473	ESI (Employee)	179
Old Employee Id :	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : RAKESH KUMAR	Holiday Encashment		628	Provident Fund	2337
Father Name : BADRI PRASAD	PL Monthly Encashment		817		
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations	NFH Paid	628	628		
P.F. A/C No : DL/22524/62499					
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					
	Total	20101	23796	Total Deductions	2866
				Net Pay	20930

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.