



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G265962	Basic	19473	19473	Loan & Advance	622
Old Employee Id :	Advanced Earned Bonus		1622	Provident Fund	2337
Employee Name : VIJAY SHARMA	PL Monthly Encashment		844	Miscellaneous Dedn - 3	850
Father Name : SIYARAM SHARMA	CL Monthly Encashment		649	ESI (Employee)	170
Designation : Security Guard				Miscellaneous Dedn - 1	350
Department : Operations					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502743					
UAN No 100403440875					
	Total	19473	22588	Total Deductions	4329
				Net Pay	18259

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	Loan & Advance	622
Old Employee Id :	Advanced Earned Bonus		1474	Provident Fund	2123
Employee Name : SHYAM NARAYAN SINGH	PL Monthly Encashment		767	Miscellaneous Dedn - 3	850
Father Name : TEJ NARAYAN SINGH	CL Monthly Encashment		590	ESI (Employee)	154
Designation : Security Guard				Miscellaneous Dedn - 1	350
Department : Operations					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506679					
UAN No 100355163106					
	Total	17693	20524	Total Deductions	4099
				Net Pay	16425

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	Miscellaneous Dedn - 1	350
Old Employee Id :	Advanced Earned Bonus		1622	Miscellaneous Dedn - 3	850
Employee Name : RAJESH KUMAR	PL Monthly Encashment		844	ESI (Employee)	170
Father Name : RADHEY SHYAM SHARMA	CL Monthly Encashment		649	Provident Fund	2337
Designation : Security Guard					
Department : Operations					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 664201501845					
UAN No 100296032338					
	Total	19473	22588	Total Deductions	3707
				Net Pay	18881

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	19473	ESI (Employee)	170
Old Employee Id : D27432	Advanced Earned Bonus		1622	Provident Fund	2337
Employee Name : RUPESH RANJAN	PL Monthly Encashment		844	Miscellaneous Dedn - 1	350
Father Name : RAMSAGAR PANDEY	CL Monthly Encashment		649		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39138					
E.S.I. A/C No : 2013283014					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507122					
UAN No 100316704102					
	Total	19473	22588	Total Deductions	2857
				Net Pay	19731

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	ESI (Employee)	170
Employee Name : SARVJEET MANI TRIPATHI	PL Monthly Encashment		844	Miscellaneous Dedn - 1	350
Father Name : SURENDRA MANI TRIPATHI	CL Monthly Encashment		649		
Designation : Security Guard					
Department : Operations					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 032201514168					
UAN No 100061710830					
	Total	19473	22588	Total Deductions	2857
				Net Pay	19731

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)	170
Old Employee Id :	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : RAJ GANESH	PL Monthly Encashment		844	Provident Fund	2337
Father Name : DEVENDRA SHARMA	CL Monthly Encashment		649		
Designation : Security Guard					
Department : Operations					
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 : 30.000					
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	22588	Total Deductions	2857
				Net Pay	19731

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	Miscellaneous Dedn - 1	350
Old Employee Id :	Advanced Earned Bonus		1622	ESI (Employee)	170
Employee Name : UDAI SINGH NARUKA	PL Monthly Encashment		844	Provident Fund	2337
Father Name : BHAGWAN SINGH	CL Monthly Encashment		649		
Designation : Security Guard					
Department : Operations					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 164001502774					
UAN No 100393992444					
	Total	19473	22588	Total Deductions	2857
				Net Pay	19731

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

November 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G244018	Basic	19473	19473	Provident Fund	2337
Old Employee Id :	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : MANOJ KUMAR	PL Monthly Encashment		844	ESI (Employee)	170
Father Name : BACHU SINGH	CL Monthly Encashment		649		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61941					
E.S.I. A/C No : 2014086909					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201506912					
UAN No 100221617942					
	Total	19473	22588	Total Deductions	2857
				Net Pay	19731

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	18824	ESI (Employee)	164
Old Employee Id :	Advanced Earned Bonus		1568	Provident Fund	2259
Employee Name : SUSHIL KUMAR	PL Monthly Encashment		811	Miscellaneous Dedn - 1	350
Father Name : RAJENDRA KUMAR	CL Monthly Encashment		649		
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 113201504429					
UAN No 100484703784					
	Total	19473	21852	Total Deductions	2773
				Net Pay	19079

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)	170
Old Employee Id :	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : SHIV SHANKAR MISHRA	PL Monthly Encashment		844	Provident Fund	2337
Father Name : BHIM NATH MISHRA	CL Monthly Encashment		649		
Designation : Security Guard					
Department : Operations					
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 : 30.000					
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	22588	Total Deductions	2857
				Net Pay	19731

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	11684	ESI (Employee)	99
Old Employee Id :	Advanced Earned Bonus		973	Provident Fund	1402
Employee Name : SANTOSH KUMAR SINGH	PL Monthly Encashment		519	Miscellaneous Dedn - 1	350
Father Name : PRITHVI PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62324					
E.S.I. A/C No : 2014292858					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 12				
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	13176	Total Deductions	1851
				Net Pay	11325

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	ESI (Employee)	154
Old Employee Id : D16529	Advanced Earned Bonus		1474	Miscellaneous Dedn - 1	350
Employee Name : Sunil Kumar	PL Monthly Encashment		767	Provident Fund	2123
Father Name : MAHBIR SINGH	CL Monthly Encashment		590		
Designation : Security Guard					
Department : Operations					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 000701554904					
UAN No 100369971486					
	Total	17693	20524	Total Deductions	2627
				Net Pay	17897

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	Provident Fund	2337
Old Employee Id : D28007	Advanced Earned Bonus		1622	ESI (Employee)	175
Employee Name : MUKESH KUMAR	PL Monthly Encashment		844	Miscellaneous Dedn - 1	350
Father Name : MAHAVEER SINGH	CL Monthly Encashment		649		
Designation : Security Guard	NFH Paid	649	649		
Department : Operations					
P.F. A/C No : DL/22524/40111					
E.S.I. A/C No : 2015169854					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	20122	23237	Total Deductions	2862
				Net Pay	20375

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 : G075979	Basic	16064	16064	ESI (Employee)	144
Old Employee Id : D28785	Advanced Earned Bonus		1338	Loan & Advance	148
Employee Name : MANOJ KUMAR	PL Monthly Encashment		696	Miscellaneous Dedn - 1	350
Father Name : HARIDWAR SHARMA	CL Monthly Encashment		535	Provident Fund	1928
Designation : Security Guard	NFH Paid	535	535		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629501513356					
UAN No 100505102813					
	Total	16599	19168	Total Deductions	2570
				Net Pay	16598

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	11780	Provident Fund	1414
Old Employee Id :	Advanced Earned Bonus		981	ESI (Employee)	100
Employee Name : KRISHNA KANT PANDEY	PL Monthly Encashment		509	Miscellaneous Dedn - 1	350
Father Name : SHASHIKANT PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60960					
E.S.I. A/C No : 2017698146					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22.000	LOP : 8				
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	13270	Total Deductions	1864
				Net Pay	11406

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	ESI (Employee)	144
Old Employee Id :	Advanced Earned Bonus		1338	Miscellaneous Dedn - 1	350
Employee Name : MANJEET SINGH	PL Monthly Encashment		696	Provident Fund	1928
Father Name : SURYABHAN SINGH	CL Monthly Encashment		535	Loan & Advance	143
Designation : Security Guard	NFH Paid	535	535		
Department : Operations					
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 : 30.000					
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	16599	19168	Total Deductions	2565
				Net Pay	16603

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	14993	Provident Fund	1799
Old Employee Id :	Advanced Earned Bonus		1249	ESI (Employee)	135
Employee Name : AJEET TIWARI	PL Monthly Encashment		643	Miscellaneous Dedn - 1	350
Father Name : JAGRATH TIWARI	CL Monthly Encashment		535		
Designation : Security Guard	NFH Paid	535	535		
Department : Operations					
P.F. A/C No : DL/22524/61200					
E.S.I. A/C No : 6713631352					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	16599	17955	Total Deductions	2284
				Net Pay	15671

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	Provident Fund	1928
Old Employee Id :	Advanced Earned Bonus		1338	ESI (Employee)	144
Employee Name : RANVIJAY SINGH	PL Monthly Encashment		696	Miscellaneous Dedn - 1	350
Father Name : JAI KARAN SINGH	CL Monthly Encashment		535		
Designation : Security Guard	NFH Paid	535	535		
Department : Operations					
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 : 30.000					
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	16599	19168	Total Deductions	2422
				Net Pay	16746

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)	175
Old Employee Id :	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : RAJESH KUMAR	PL Monthly Encashment		844	Provident Fund	2337
Father Name : BAIJNATH SINGH	CL Monthly Encashment		649		
Designation : Security Guard	NFH Paid	649	649		
Department : Operations					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507071					
UAN No 100296034244					
	Total	20122	23237	Total Deductions	2862
				Net Pay	20375

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)	175
Old Employee Id :	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : AMRESH KUMAR GAUTAM	PL Monthly Encashment		844	Provident Fund	2337
Father Name : NAGENDER SHARMA	CL Monthly Encashment		649		
Designation : Security Guard	NFH Paid	649	649		
Department : Operations					
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 : 30.000					
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	20122	23237	Total Deductions	2862
				Net Pay	20375

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)	175
Old Employee Id :	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : PRADEEP KUMAR	PL Monthly Encashment		844	Provident Fund	2337
Father Name : JOKHU RAM UPADHYAY	CL Monthly Encashment		649		
Designation : Security Guard	NFH Paid	649	649		
Department : Operations					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701646933					
UAN No 100273986528					
	Total	20122	23237	Total Deductions	2862
				Net Pay	20375

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	12851	ESI (Employee)	113
Old Employee Id :	Advanced Earned Bonus		1071	Miscellaneous Dedn - 1	350
Employee Name : DHIRAJ KUMAR	PL Monthly Encashment		562	Provident Fund	1542
Father Name : SHRI AMBIKA JHA	CL Monthly Encashment		535		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62432					
E.S.I. A/C No : 2015136963					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 24.000	LOP : 6				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629101517105					
UAN No 100692608342					
	Total	16064	15019	Total Deductions	2005
				Net Pay	13014

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)	175
Old Employee Id :	Advanced Earned Bonus		1622	Provident Fund	2337
Employee Name : PRAKASH SINGH	PL Monthly Encashment		844	Miscellaneous Dedn - 1	350
Father Name : KAMAL SINGH	CL Monthly Encashment		649	Loan & Advance	298
Designation : Security Guard	NFH Paid	649	649		
Department : Operations					
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 : 30.000					
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	20122	23237	Total Deductions	3160
				Net Pay	20077

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261451	Basic	19473	19473	Provident Fund	2337
Old Employee Id :	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : BABLU SINGH	PL Monthly Encashment		844	ESI (Employee)	175
Father Name : BHOLA SINGH	CL Monthly Encashment		649		
Designation : Security Guard	NFH Paid	649	649		
Department : Operations					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 000701647713					
UAN No 100104166170					
	Total	20122	23237	Total Deductions	2862
				Net Pay	20375

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	Provident Fund	2337
Old Employee Id :	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : RAKESH KUMAR	PL Monthly Encashment		844	ESI (Employee)	175
Father Name : BADRI PRASAD	CL Monthly Encashment		649		
Designation : Security Guard	NFH Paid	649	649		
Department : Operations					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502536					
UAN No 100299481909					
	Total	20122	23237	Total Deductions	2862
				Net Pay	20375

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.