

WALSONS SERVICES PRIVATE LIMITED

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

September 2021

	F	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G052064	Basic	19291	19291	Provident Fund	2315
Old Employee Id:	D27432	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Employee Name :	RUPESH RANJAN				ESI (Employee)	168
Father Name :	RAMSAGAR PANDEY	PL Monthly Encashment		836		
Designation :	Security Guard	CL Monthly Encashment		643		
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	19291	22377	Total Deductions	2833
			•		Net Pay	19544

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2021

	Emplemen	Ear	nings		Daduation	
	Employee		Paid Rate	Actual	Deductions	į
Employee code :	G060248	Basic	19291	19291	Provident Fund	2315
Old Employee Id : Employee Name :	D28064 SARVJEET MANI TRIPATHI	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1 ESI (Employee)	350 168
Father Name :	SURENDRA MANI TRIPATHI	PL Monthly Encashment		836	Lor (Employee)	100
Designation : Department : P.F. A/C No :	Security Guard Operations DL/22524/40364	CL Monthly Encashment		643		
E.S.I. A/C No : Loan Balance :	2015198361 ED Days					
Working Day : Paid Days : NFH Days : PL Days :	26 Woff: 4 30.000 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 032201514168 100061710830					
		Total	19291	22377	Total Deductions 2	833
			1	1	Net Pay 1	9544

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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WALSONS SERVICES PRIVATE LIMITED

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

September 2021

	F I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G188339	Basic	19291	19291	Miscellaneous Dedn - 1	350
Old Employee Id:		Advanced Earned Bonus		1607	ESI (Employee)	168
Employee Name :	RAJ GANESH	, avanosa Lamsa Bonas		1001	Provident Fund	2315
Father Name :	DEVENDRA SHARMA	PL Monthly Encashment		836		
Designation :	Security Guard	CL Monthly Encashment		643		
Department :	Operations			043		
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	19291	22377	Total Deductions 2	2833
					Net Pay 1	19544

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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WALSONS SERVICES PRIVATE LIMITED

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

September 2021

		Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G241489	Basic	19291	19291	Miscellaneous Dedn - 1	350
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	UDAI SINGH NARUKA BHAGWAN SINGH Security Guard Operations DL/22524/61852 2014806796	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1607 836 643	Provident Fund ESI (Employee)	2315 168
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00 ICICI BANK 164001502774 100393992444					
		Total	19291	22377	Total Deductions	2833
					Net Pay	19544

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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WALSONS SERVICES PRIVATE LIMITED

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

September 2021

	Familian	Ear	nings		Dade (f)	_
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G244018	Basic	19291	19291	Provident Fund	2315
Old Employee Id:		Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Employee Name :	MANOJ KUMAR				ESI (Employee)	168
Father Name :	BACHU SINGH	PL Monthly Encashment		836		
Designation :	Security Guard	CL Monthly Encashment		643		
Department :	Operations	OL Monthly Encastiment		040		
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	19291	22377	Total Deductions	2833
					Net Pay	19544

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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WALSONS SERVICES PRIVATE LIMITED

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

September 2021

		Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G250373	Basic	19291	18648	Provident Fund	2238
Old Employee Id:		Advanced Earned Bonus		1553	ESI (Employee)	163
Employee Name :					Miscellaneous Dedn - 1	350
Father Name :	RAJENDRA KUMAR	PL Monthly Encashment		804		
Designation :	Security Guard	CL Monthly Encashment		643		
Department :	Operations	o z monun, znodomnom		0.0		
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	19291	21648	Total Deductions	2751
					Net Pay	18897

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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WALSONS SERVICES PRIVATE LIMITED

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

September 2021

	Employee	Ear	nings		Da da ati an	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G253408	Basic	19291	19291	Provident Fund	2315
Old Employee Id : Employee Name :	SHIV SHANKAR MISHRA	Overtime		643	ESI (Employee) Miscellaneous Dedn - 1	173 350
Father Name :	BHIM NATH MISHRA	Advanced Earned Bonus		1607	Wildelianeous Beam 1	000
Designation : Department :	Security Guard Operations	PL Monthly Encashment		836		
P.F. A/C No:	DL/22524/62244	CL Monthly Encashment		643		
E.S.I. A/C No:	1112428200					
Loan Balance :						
OT Hrs/Days :	0.50 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	19291	23020	Total Deductions	2838
					Net Pay	20182

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G256610	Basic	19291	19291	ESI (Employee)	168
Old Employee Id:		Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Employee Name :	SANTOSH KUMAR SINGH				Provident Fund	2315
Father Name :	PRITHVI PAL SINGH	PL Monthly Encashment		836		
Designation :	Security Guard	CL Monthly Encashment		643		
Department :	Operations	or Monany Engagnment				
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 :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201510446					
UAN No	100337087778					
		Total	19291	22377	Total Deductions	2833
					Net Pay	19544

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2021

	F I		Ear	Earnings			- Deductions	
	Employee			Paid Rate	Actual	Deductio	ns	
Employee code :	G006431		Basic	17537	17537	Provident Fund	2104	
Old Employee Id:	D16529		Advanced Earned Bonus		1461	ESI (Employee)	153	
Employee Name :	Sunil Kumar		7.444.1004 2411104 201140			Miscellaneous Dedn - 1	350	
Father Name :	MAHBIR SINGH		PL Monthly Encashment		760			
Designation :	Security Guard		CL Monthly Encashment		585			
Department :	Operations		OL Working Encasiment		300			
P.F. A/C No:	DL/22524/26609							
E.S.I. A/C No:	2013671175							
Loan Balance :								
	ED Days	S						
Working Day:	26 Woff :	4						
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0 CL Days	3: 0.00						
Bank Name :	ICICI BANK							
Bank Account No	000701554904							
UAN No	100369971486							
			Total	17537	20343	Total Deductions	2607	
						Net Pay	17736	

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

September 2021

	E	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	1S
Employee code :	G058310	Basic	19291	19291	Provident Fund	2315
Old Employee Id : Employee Name :	D28007 MUKESH KUMAR	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Father Name :	MAHAVEER SINGH	PL Monthly Encashment		836	ESI (Employee)	168
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	Security Guard Operations DL/22524/40111 2015169854 ED Days	CL Monthly Encashment		643		
Working Day : Paid Days : NFH Days : PL Days :	26 Woff: 4 30.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	UNION BANK OF INDIA 343902010013257 100031298644					
		Total	19291	22377	Total Deductions	2833
			I	1	Net Pay	19544

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2021

		Ear	nings		D. J. effect	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G075979	Basic	15908	15908	Miscellaneous Dedn - 1	350
Old Employee Id:	D28785	Advanced Earned Bonus		1325	ESI (Employee)	139
Employee Name :	MANOJ KUMAR	7.0.10.1000 20.1100 20.1100		.020	Provident Fund	1909
Father Name :	HARIDWAR SHARMA	PL Monthly Encashment		689		
Designation :	Security Guard	CL Monthly Encashment		530		
Department :	Operations	CE MOINING ENCASHINER				
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	15908	18452	Total Deductions	2398
		•			Net Pay	16054

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2021

	F	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G207120	Basic	15908	15908	ESI (Employee)	139
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:		Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1325 689 530	Miscellaneous Dedn - 1 Provident Fund	350 1909
Paid Days : NFH Days : PL Days :	30.000 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 2370000100064168 101454473969					
		Total	15908	18452	Total Deductions 2	398
				1	Net Pay 1	6054

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2021

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G211120	Basic	15908	15908	ESI (Employee)	139
Old Employee Id:		Advanced Earned Bonus		1325	Miscellaneous Dedn - 1	350
Employee Name :	MANJEET SINGH	Advanced Edined Bende		1020	Provident Fund	1909
Father Name :	SURYABHAN SINGH	PL Monthly Encashment		689		
Designation :	Security Guard	CL Monthly Encashment		530		
Department :	Operations	CE MORNING ERCASHINERIC		550		
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	15908	18452	Total Deductions	2398
			•		Net Pay	16054

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

September 2021

	F	Ear	nings	Deductions		
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G217582	Basic	15908	15908	ESI (Employee)	139
Old Employee Id : Employee Name : AJEET TIWARI		Advanced Earned Bonus		1325	Provident Fund Miscellaneous Dedn - 1	1909 350
Father Name :	JAGRNATH TIWARI	PL Monthly Encashment		689	Wildelian Code Boart	000
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days: NFH Days:	Security Guard Operations DL/22524/61200 6713631352 ED Days 26 Woff: 4 30.000 0.00	CL Monthly Encashment		530		
PL Days : Bank Name : Bank Account No UAN No	0 CL Days: 0.00 INDIAN BANK 6742261115 101009298240					
		Total	15908	18452	Total Deductions	2398
					Net Pay	16054

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

September 2021

	F I	Ear	Earnings				
	Employee	Paid Rate		Actual	Deduction	auctions	
Employee code :	G224807	Basic	15908	15908	ESI (Employee)	139	
Old Employee Id:		Advanced Earned Bonus		1325	Miscellaneous Dedn - 1	350	
Employee Name :	RANVIJAY SINGH	Advanced Earned Bonds		1020	Provident Fund	1909	
Father Name :	JAI KARAN SINGH	PL Monthly Encashment		689			
Designation :	Security Guard	CL Monthly Encashment		530			
Department :	Operations	CL Monthly Encashment		550			
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	15908	18452	Total Deductions	2398	
			•		Net Pay	16054	

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

September 2021

		Earnings			D 1 (1)	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G246969	Basic	19291	19291	ESI (Employee)	168
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	RAJESH KUMAR BAIJNATH SINGH Security Guard Operations DL/22524/62034 2014124767 ED Days 26 Woff: 4	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1607 836 643	Miscellaneous Dedn - 1 Provident Fund	350 2315
Paid Days : NFH Days : PL Days : Bank Name : Bank Account No	30.000 0.00 0 CL Days: 0.00 ICICI BANK 072201507071					
UAN No	100296034244	Total	19291	22377	Total Deductions Net Pay	2833 19544

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

September 2021

		Earnings					
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G246975	Basic	19291	19291	ESI (Employee)	168	
Old Employee Id : Employee Name :	AMRESH KUMAR GAUTAM	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1 Provident Fund	350 2315	
Father Name :	NAGENDER SHARMA	PL Monthly Encashment		836			
Designation : Department :	Security Guard Operations	CL Monthly Encashment		643			
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/62055 2013591366						
	ED Days						
Working Day : Paid Days : NFH Days :	26 Woff: 4 30.000 0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	35584555389						
UAN No	100081613268						
		Total	19291	22377	Total Deductions	2833	
					Net Pay	19544	

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

September 2021

	Employee	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G248742	Basic	19291	19291	Fine	1000
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:		Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		643 1607 836 643	Provident Fund ESI (Employee) Miscellaneous Dedn - 1	2315 173 350
Bank Name : Bank Account No UAN No	ICICI BANK 000701646933 100273986528	Total	10204	22020	Total Dadustina	9939
		Total	19291	23020		9182

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

September 2021

	E I	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G258817	Basic	15908	15378	ESI (Employee)	134
Old Employee Id:	DUUDA LIZUMAD	Advanced Earned Bonus		1281	Provident Fund	1845
Employee Name : Father Name :	DHIRAJ KUMAR SHRI AMBIKA JHA	PL Monthly Encashment		663	Miscellaneous Dedn - 1	350
Designation : Department :	Security Guard Operations	CL Monthly Encashment		530		
P.F. A/C No: E.S.I. A/C No:	DL/22524/62432 2015136963					
Loan Balance :						
Working Day : Paid Days : NFH Days : PL Days : Bank Name : Bank Account No UAN No	ED Days 25 Woff: 4 29.000 LOP: 1 0.00 0 CL Days: 0.00 ICICI BANK 629101517105 100692608342					
		Total	15908	17852	Total Deductions 2	329
					Net Pay 1	5523

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

September 2021

	F I	Ear	Earnings				
	Employee		Paid Rate	Actual	Deductions	eductions	
Employee code :	G260163	Basic	19291	19291	Provident Fund	2315	
Old Employee Id:		Advanced Earned Bonus		1607	ESI (Employee)	168	
Employee Name : PRAKASH SINGH Father Name : KAMAL SINGH		PL Monthly Encashment		836	Miscellaneous Dedn - 1	350	
Designation : Department :	Security Guard Operations	CL Monthly Encashment		643			
P.F. A/C No: E.S.I. A/C No: Loan Balance:	DL/22524/62425 2013577536						
	ED Days						
Working Day : Paid Days :	26 Woff: 4 30.000						
NFH Days : PL Days :	0.00 0 CL Days: 0.00						
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 30712113435 100275555587						
		Total	19291	22377	Total Deductions 283	33	
					Net Pay 195	544	

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

September 2021

	E. J	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G261451	Basic	19291	19291	ESI (Employee)	173
Old Employee Id : Employee Name :	BABLU SINGH	Overtime		643	Provident Fund	2315
Father Name :	BHOLA SINGH	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Designation : Department :	Security Guard Operations	PL Monthly Encashment		836		
P.F. A/C No:	DL/22524/62487	CL Monthly Encashment		643		
E.S.I. A/C No : Loan Balance :	2012821346					
OT Hrs/Days :	0.50 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	19291	23020	Total Deductions 2	838
					Net Pay 2	0182

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2021

	Empleyee		Ear	Earnings				
	Employee				Paid Rate	Actual	Deductio	ns
Employee code :	G261516		Basic	19291	19291	ESI (Employee)	173	
Old Employee Id : Employee Name :			Overtime		643	Provident Fund Miscellaneous Dedn - 1	2315 350	
Father Name :	BADRI	PRASAD		Advanced Earned Bonus		1607		
Designation : Department :	Security Guard Operations		PL Monthly Encashment		836			
P.F. A/C No:	DL/2252	24/62499		CL Monthly Encashment		643		
E.S.I. A/C No:	2013828	3805						
Loan Balance :								
OT Hrs/Days :	0.50	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 BA	ANK						
Bank Account No	1359015	502536						
UAN No	1002994	481909						
				Total	19291	23020	Total Deductions	2838
							Net Pay	20182

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