



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265962	Basic	19473	18824	ESI (Employee)	164
Old Employee Id :	Advance Earned Bonus		1568	Miscellaneous Dedn - 1	350
Employee Name : VIJAY SHARMA	PL Monthly Encashment		811	Provident Fund	2259
Father Name : SIYARAM SHARMA	CL Monthly Encashment		649		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/62754					
E.S.I. A/C No : 2013489322					
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 135901502743					
UAN No 100403440875					
	Total	19473	21852	Total Deductions	2773
				Net Pay	19079

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6-Number One, Man Singh Rd, Man Singh Road Area, New Delhi, Delhi 110011

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265977	Basic	17693	17693	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1474	ESI (Employee)	154
Employee Name : SHYAM NARAYAN SINGH	PL Monthly Encashment		767	Provident Fund	2123
Father Name : TEJ NARAYAN SINGH	CL Monthly Encashment		590		
Designation : Head Guard					
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	2627
				Net Pay	17897

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6-Number One, Man Singh Rd, Man Singh Road Area, New Delhi, Delhi 110011

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WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266075	Basic	19473	19473	ESI (Employee)	169
Old Employee Id :	Advance Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : RAJESH KUMAR	PL Monthly Encashment		844	Provident Fund	2337
Father Name : RADHEY SHYAM SHARMA	CL Monthly Encashment		649		
Designation : Security Supervisor					
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	2856
				Net Pay	19732

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6-Number One, Man Singh Rd, Man Singh Road Area, New Delhi, Delhi 110011

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WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052064 Old Employee Id : D27432 Employee Name : RUPESH RANJAN Father Name : RAMSAGAR PANDEY Designation : Security Supervisor 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	Basic	19473	19473	ESI (Employee)	169
	Advance Earned Bonus		1622	Provident Fund	2337
	PL Monthly Encashment		844	Miscellaneous Dedn - 1	350
	CL Monthly Encashment		649		
	Total	19473	22588	Total Deductions	2856
				Net Pay	19732

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G060248	Basic	19473	19473	ESI (Employee)	169
Old Employee Id : D28064	Advance Earned Bonus		1622	Provident Fund	2337
Employee Name : SARVJEET MANI TRIPATHI	PL Monthly Encashment		844	Miscellaneous Dedn - 1	350
Father Name : SURENDRA MANI TRIPATHI	CL Monthly Encashment		649		
Designation : Security Supervisor					
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	2856
				Net Pay	19732

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	9087	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		757	ESI (Employee)	77
Employee Name : RAJ GANESH	PL Monthly Encashment		389	Provident Fund	1090
Father Name : DEVENDRA SHARMA					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/60441					
E.S.I. A/C No : 2017480089					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14.000	LOP : 16				
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	10233	Total Deductions	1517
				Net Pay	8716

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241489	Basic	19473	19473	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1622	Provident Fund	2337
Employee Name : UDAI SINGH NARUKA	PL Monthly Encashment		844	ESI (Employee)	169
Father Name : BHAGWAN SINGH	CL Monthly Encashment		649		
Designation : Security Supervisor					
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	2856
				Net Pay	19732

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244018	Basic	19473	19473	ESI (Employee)	169
Old Employee Id :	Advance Earned Bonus		1622	Provident Fund	2337
Employee Name : MANOJ KUMAR	PL Monthly Encashment		844	Miscellaneous Dedn - 1	350
Father Name : BACHU SINGH	CL Monthly Encashment		649		
Designation : Security Supervisor					
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	2856
				Net Pay	19732

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250373	Basic	19473	16228	ESI (Employee)	143
Old Employee Id :	Advance Earned Bonus		1352	Provident Fund	1947
Employee Name : SUSHIL KUMAR	PL Monthly Encashment		714	Miscellaneous Dedn - 1	350
Father Name : RAJENDRA KUMAR	CL Monthly Encashment		649		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/62150					
E.S.I. A/C No : 2015366306					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113201504429					
UAN No 100484703784					
	Total	19473	18943	Total Deductions	2440
				Net Pay	16503

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253408	Basic	19473	19473	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1622	ESI (Employee)	169
Employee Name : SHIV SHANKAR MISHRA	PL Monthly Encashment		844	Provident Fund	2337
Father Name : BHIM NATH MISHRA	CL Monthly Encashment		649		
Designation : Security Supervisor					
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	2856
				Net Pay	19732

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256610	Basic	19473	19473	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1622	ESI (Employee)	169
Employee Name : SANTOSH KUMAR SINGH	PL Monthly Encashment		844	Provident Fund	2337
Father Name : PRITHVI PAL SINGH	CL Monthly Encashment		649		
Designation : Security Supervisor					
Department : Operations					
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 : STATE BANK OF INDIA					
Bank Account No 40078284813					
UAN No 100337087778					
	Total	19473	22588	Total Deductions	2856
				Net Pay	19732

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058310	Basic	19473	19473	ESI (Employee)	169
Old Employee Id : D28007	Advance Earned Bonus		1622	Provident Fund	2337
Employee Name : MUKESH KUMAR	PL Monthly Encashment		844	Miscellaneous Dedn - 1	350
Father Name : MAHAVEER SINGH	CL Monthly Encashment		649		
Designation : Security Supervisor					
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	19473	22588	Total Deductions	2856
				Net Pay	19732

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 Old Employee Id : Employee Name : KRISHNA KANT PANDEY 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2370000100064168 UAN No 101454473969	Basic	16064	16064	Provident Fund	1928
	Advance Earned Bonus		1338	ESI (Employee)	140
	PL Monthly Encashment		696	Miscellaneous Dedn - 1	350
	CL Monthly Encashment		535		
	Total	16064	18633	Total Deductions	2418
				Net Pay	16215

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217582	Basic	16064	14993	ESI (Employee)	139
Old Employee Id :	Overtime		1007	Miscellaneous Dedn - 1	273
Employee Name : AJEET TIWARI	Advance Earned Bonus		1249	Provident Fund	1799
Father Name : JAGRATH TIWARI	PL Monthly Encashment		643		
Designation : Security Guard	CL Monthly Encashment		535		
Department : Operations					
P.F. A/C No : DL/22524/61200					
E.S.I. A/C No : 6713631352					
Loan Balance :					
OT Hrs/Days : 0.94 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	16064	18427	Total Deductions	2211
				Net Pay	16216

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224807 Old Employee Id : Employee Name : RANVIJAY SINGH Father Name : JAI KARAN SINGH Designation : Security Guard 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	Basic Advance Earned Bonus PL Monthly Encashment CL Monthly Encashment	16064 696 535	16064 1338 696 535	ESI (Employee) 140 Provident Fund 1928 Miscellaneous Dedn - 1 350	
	Total	16064	18633	Total Deductions 2418	
				Net Pay 16215	

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	14280	Provident Fund	1714
Old Employee Id :	Advance Earned Bonus		1189	Miscellaneous Dedn - 1	350
Employee Name : RAJESH KUMAR	PL Monthly Encashment		617	ESI (Employee)	121
Father Name : BAIJNATH SINGH					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/62034					
E.S.I. A/C No : 2014124767					
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 : ICICI BANK					
Bank Account No 072201507071					
UAN No 100296034244					
	Total	19473	16086	Total Deductions	2185
				Net Pay	13901

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246975	Basic	19473	19473	Provident Fund	2337
Old Employee Id :	Advance Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : AMRESH KUMAR GAUTAM	PL Monthly Encashment		844	ESI (Employee)	169
Father Name : NAGENDER SHARMA	CL Monthly Encashment		649		
Designation : Security Supervisor					
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	19473	22588	Total Deductions	2856
				Net Pay	19732

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	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1622	Provident Fund	2337
Employee Name : PRADEEP KUMAR	PL Monthly Encashment		844	ESI (Employee)	169
Father Name : JOKHU RAM UPADHYAY	CL Monthly Encashment		649		
Designation : Security Supervisor					
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	19473	22588	Total Deductions	2856
				Net Pay	19732

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258817	Basic	16064	16064	ESI (Employee)	140
Old Employee Id :	Advance Earned Bonus		1338	Provident Fund	1928
Employee Name : DHIRAJ KUMAR	PL Monthly Encashment		696	Miscellaneous Dedn - 1	350
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 : 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 629101517105					
UAN No 100692608342					
	Total	16064	18633	Total Deductions	2418
				Net Pay	16215

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	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1622	ESI (Employee)	169
Employee Name : PRAKASH SINGH	PL Monthly Encashment		844	Provident Fund	2337
Father Name : KAMAL SINGH	CL Monthly Encashment		649		
Designation : Security Supervisor					
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	19473	22588	Total Deductions	2856
				Net Pay	19732

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261451	Basic	19473	19473	Provident Fund	2337
Old Employee Id :	Advance Earned Bonus		1622	ESI (Employee)	169
Employee Name : BABLU SINGH	PL Monthly Encashment		844	Miscellaneous Dedn - 1	350
Father Name : BHOLA SINGH	CL Monthly Encashment		649		
Designation : Security Supervisor					
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	19473	22588	Total Deductions	2856
				Net Pay	19732

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261516	Basic	19473	19473	ESI (Employee)	169
Old Employee Id :	Advance Earned Bonus		1622	Provident Fund	2337
Employee Name : RAKESH KUMAR	PL Monthly Encashment		844	Miscellaneous Dedn - 1	350
Father Name : BADRI PRASAD	CL Monthly Encashment		649		
Designation : Security Supervisor					
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	19473	22588	Total Deductions	2856
				Net Pay	19732

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275221	Basic	16060	4818	Provident Fund	644
Old Employee Id :	HRA	1243	373	Loan & Advance	391
Employee Name : AJAY KUMAR UPADHYAY	Washing/Uniform Allowance	157	47	ESI (Employee)	44
Father Name : RAVINDRA NATH UPADHYAY	Advance Earned Bonus		357		
Designation : Security Guard	PL Monthly Encashment		194		
Department : Operations					
P.F. A/C No : DL/22524/63201					
E.S.I. A/C No : 2013671192					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 017101517319					
UAN No 100727408417					
	Total	17460	5789	Total Deductions	1079
				Net Pay	4710

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.