



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265962	Basic	19473	19473	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1622	Provident Fund	2337
Employee Name : VIJAY SHARMA	PL Monthly Encashment		848	ESI (Employee)	170
Father Name : SIYARAM SHARMA	CL Monthly Encashment		628		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502743					
UAN No 100403440875					
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265977	Basic	17693	17693	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1474	Provident Fund	2123
Employee Name : SHYAM NARAYAN SINGH	PL Monthly Encashment		771	ESI (Employee)	154
Father Name : TEJ NARAYAN SINGH	CL Monthly Encashment		571		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506679					
UAN No 100355163106					
	Total	17693	20509	Total Deductions	2627
				Net Pay	17882

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266075	Basic	19473	19473	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1622	Provident Fund	2337
Employee Name : RAJESH KUMAR	PL Monthly Encashment		848	ESI (Employee)	170
Father Name : RADHEY SHYAM SHARMA	CL Monthly Encashment		628		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501845					
UAN No 100296032338					
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G060248	Basic	19473	19473	Provident Fund	2337
Old Employee Id : D28064	Advance Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : SARVJEET MANI TRIPATHI	PL Monthly Encashment		848	ESI (Employee)	170
Father Name : SURENDRA MANI TRIPATHI	CL Monthly Encashment		628		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201514168					
UAN No 100061710830					
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188339 Old Employee Id : Employee Name : RAJ GANESH 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 : 9 Woff : 1 Paid Days : 10.000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 8712518639 UAN No 101413897990	Basic Advance Earned Bonus PL Monthly Encashment	19473 283	6282 523 283	ESI (Employee) 54 Miscellaneous Dedn - 1 350 Provident Fund 754	
	Total	19473	7088	Total Deductions 1158	
				Net Pay 5930	

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241489	Basic	19473	19473	ESI (Employee)	170
Old Employee Id :	Advance Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : UDAI SINGH NARUKA	PL Monthly Encashment		848	Provident Fund	2337
Father Name : BHAGWAN SINGH	CL Monthly Encashment		628		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502774					
UAN No 100393992444					
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244018	Basic	19473	19473	ESI (Employee)	170
Old Employee Id :	Advance Earned Bonus		1622	Provident Fund	2337
Employee Name : MANOJ KUMAR	PL Monthly Encashment		848	Miscellaneous Dedn - 1	350
Father Name : BACHU SINGH	CL Monthly Encashment		628		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201506912					
UAN No 100221617942					
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

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	19473	Provident Fund	2337
Old Employee Id :	Advance Earned Bonus		1622	ESI (Employee)	170
Employee Name : SUSHIL KUMAR	PL Monthly Encashment		848	Miscellaneous Dedn - 1	350
Father Name : RAJENDRA KUMAR	CL Monthly Encashment		628		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113201504429					
UAN No 100484703784					
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

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	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1622	ESI (Employee)	170
Employee Name : SHIV SHANKAR MISHRA	PL Monthly Encashment		848	Provident Fund	2337
Father Name : BHIM NATH MISHRA	CL Monthly Encashment		628		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32341581295					
UAN No 100351720509					
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256610 Old Employee Id : Employee Name : SANTOSH KUMAR SINGH Father Name : PRITHVI PAL SINGH 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40078284813 UAN No 100337087778	Basic	19473	19473	Provident Fund	2337
	Advance Earned Bonus		1622	ESI (Employee)	170
	PL Monthly Encashment		848	Miscellaneous Dedn - 1	350
	CL Monthly Encashment		628		
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006431	Basic	17693	17693	Miscellaneous Dedn - 1	350
Old Employee Id : D16529	Advance Earned Bonus		1474	ESI (Employee)	154
Employee Name : Sunil Kumar	PL Monthly Encashment		771	Provident Fund	2123
Father Name : MAHBIR SINGH	CL Monthly Encashment		571		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/26609					
E.S.I. A/C No : 2013671175					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554904					
UAN No 100369971486					
	Total	17693	20509	Total Deductions	2627
				Net Pay	17882

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058310	Basic	19473	19473	Provident Fund	2337
Old Employee Id : D28007	Advance Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : MUKESH KUMAR	PL Monthly Encashment		848	ESI (Employee)	170
Father Name : MAHAVEER SINGH	CL Monthly Encashment		628		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 343902010013257					
UAN No 100031298644					
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075979	Basic	16064	13473	ESI (Employee)	118
Old Employee Id : D28785	Advance Earned Bonus		1122	Miscellaneous Dedn - 1	350
Employee Name : MANOJ KUMAR	PL Monthly Encashment		596	Provident Fund	1617
Father Name : HARIDWAR SHARMA	CL Monthly Encashment		518		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42315					
E.S.I. A/C No : 2015495797					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629501513356					
UAN No 100505102813					
	Total	16064	15709	Total Deductions	2085
				Net Pay	13624

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G207120	Basic	16064	16064	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1338	Provident Fund	1928
Employee Name : KRISHNA KANT PANDEY	PL Monthly Encashment		700	ESI (Employee)	140
Father Name : SHASHIKANT PANDEY	CL Monthly Encashment		518		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2370000100064168					
UAN No 101454473969					
	Total	16064	18620	Total Deductions	2418
				Net Pay	16202

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217582	Basic	16064	16064	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1338	Provident Fund	1928
Employee Name : AJEET TIWARI	PL Monthly Encashment		700	ESI (Employee)	140
Father Name : JAGRATH TIWARI	CL Monthly Encashment		518		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61200					
E.S.I. A/C No : 6713631352					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	16064	18620	Total Deductions	2418
				Net Pay	16202

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224807	Basic	16064	16064	ESI (Employee)	140
Old Employee Id :	Advance Earned Bonus		1338	Miscellaneous Dedn - 1	350
Employee Name : RANVIJAY SINGH	PL Monthly Encashment		700	Provident Fund	1928
Father Name : JAI KARAN SINGH	CL Monthly Encashment		518		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3354837115					
UAN No 101561109629					
	Total	16064	18620	Total Deductions	2418
				Net Pay	16202

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246969	Basic	19473	19473	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1622	Provident Fund	2337
Employee Name : RAJESH KUMAR	PL Monthly Encashment		848	ESI (Employee)	170
Father Name : BAIJNATH SINGH	CL Monthly Encashment		628		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507071					
UAN No 100296034244					
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246975	Basic	19473	19473	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1622	Provident Fund	2337
Employee Name : AMRESH KUMAR GAUTAM	PL Monthly Encashment		848	ESI (Employee)	170
Father Name : NAGENDER SHARMA	CL Monthly Encashment		628		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35584555389					
UAN No 100081613268					
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

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

March 2022

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		848	ESI (Employee)	170
Father Name : JOKHU RAM UPADHYAY	CL Monthly Encashment		628		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701646933					
UAN No 100273986528					
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258817	Basic	16064	9846	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		820	Provident Fund	1182
Employee Name : DHIRAJ KUMAR	PL Monthly Encashment		440	ESI (Employee)	84
Father Name : SHRI AMBIKA JHA					
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 : 17	Woff : 2				
Paid Days : 19.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629101517105					
UAN No 100692608342					
	Total	16064	11106	Total Deductions	1616
				Net Pay	9490

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261451	Basic	19473	19473	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1622	Provident Fund	2337
Employee Name : BABLU SINGH	PL Monthly Encashment		848	ESI (Employee)	170
Father Name : BHOLA SINGH	CL Monthly Encashment		628		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701647713					
UAN No 100104166170					
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261516	Basic	19473	19473	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1622	Provident Fund	2337
Employee Name : RAKESH KUMAR	PL Monthly Encashment		848	ESI (Employee)	170
Father Name : BADRI PRASAD	CL Monthly Encashment		628		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502536					
UAN No 100299481909					
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

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.