



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265962	Basic	20019	20019	Provident Fund	2466
Old Employee Id :	Arrear - Basic (Earning)		528	ESI (Employee)	178
Employee Name : VIJAY SHARMA	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Father Name : SIYARAM SHARMA	PL Monthly Encashment		872		
Designation : Security Supervisor	CL Monthly Encashment		646		
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	20019	23733	Total Deductions	2994
				Net Pay	20739

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265977	Basic	18187	18187	Provident Fund	2242
Old Employee Id :	Arrear - Basic (Earning)		494	ESI (Employee)	162
Employee Name : SHYAM NARAYAN SINGH	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	350
Father Name : TEJ NARAYAN SINGH	PL Monthly Encashment		792		
Designation : Head Guard	CL Monthly Encashment		587		
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	18187	21575	Total Deductions	2754
				Net Pay	18821

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266075	Basic	20019	19373	Provident Fund	2390
Old Employee Id :	Arrear - Basic (Earning)		546	ESI (Employee)	173
Employee Name : RAJESH KUMAR	Advance Earned Bonus		1614	Miscellaneous Dedn - 1	350
Father Name : RADHEY SHYAM SHARMA	PL Monthly Encashment		840		
Designation : Security Supervisor	CL Monthly Encashment		646		
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 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501845					
UAN No 100296032338					
	Total	20019	23019	Total Deductions	2913
				Net Pay	20106

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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052064	Basic	20019	20019	Miscellaneous Dedn - 1	350
Old Employee Id : D27432	Arrear - Basic (Earning)		546	Provident Fund	2468
Employee Name : RUPESH RANJAN	Advance Earned Bonus		1668	ESI (Employee)	179
Father Name : RAMSAGAR PANDEY	PL Monthly Encashment		872		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : DL/22524/39138					
E.S.I. A/C No : 2013283014					
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 072201507122					
UAN No 100316704102					
	Total	20019	23751	Total Deductions	2997
				Net Pay	20754

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G060248	Basic	20019	20019	Provident Fund	2468
Old Employee Id : D28064	Arrear - Basic (Earning)		546	ESI (Employee)	179
Employee Name : SARVJEET MANI TRIPATHI	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Father Name : SURENDRA MANI TRIPATHI	PL Monthly Encashment		872		
Designation : Security Supervisor	CL Monthly Encashment		646		
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	20019	23751	Total Deductions	2997
				Net Pay	20754

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188339	Basic	20019	19373	ESI (Employee)	171
Old Employee Id :	Arrear - Basic (Earning)		255	Provident Fund	2355
Employee Name : RAJ GANESH	Advance Earned Bonus		1614	Miscellaneous Dedn - 1	350
Father Name : DEVENDRA SHARMA	PL Monthly Encashment		840		
Designation : Security Supervisor	CL Monthly Encashment		646		
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 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8712518639					
UAN No 101413897990					
	Total	20019	22728	Total Deductions	2876
				Net Pay	19852

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241489	Basic	20019	20019	ESI (Employee)	179
Old Employee Id :	Arrear - Basic (Earning)		546	Provident Fund	2468
Employee Name : UDAI SINGH NARUKA	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Father Name : BHAGWAN SINGH	PL Monthly Encashment		872		
Designation : Security Supervisor	CL Monthly Encashment		646		
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	20019	23751	Total Deductions	2997
				Net Pay	20754

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 : G244018	Basic	20019	20019	ESI (Employee)	179
Old Employee Id :	Arrear - Basic (Earning)		546	Miscellaneous Dedn - 1	350
Employee Name : MANOJ KUMAR	Advance Earned Bonus		1668	Provident Fund	2468
Father Name : BACHU SINGH	PL Monthly Encashment		872		
Designation : Security Supervisor	CL Monthly Encashment		646		
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	20019	23751	Total Deductions	2997
				Net Pay	20754

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250373	Basic	20019	20019	ESI (Employee)	178
Old Employee Id :	Arrear - Basic (Earning)		455	Miscellaneous Dedn - 1	350
Employee Name : SUSHIL KUMAR	Advance Earned Bonus		1668	Provident Fund	2457
Father Name : RAJENDRA KUMAR	PL Monthly Encashment		872		
Designation : Security Supervisor	CL Monthly Encashment		646		
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	20019	23660	Total Deductions	2985
				Net Pay	20675

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253408	Basic	20019	20019	ESI (Employee)	179
Old Employee Id :	Arrear - Basic (Earning)		546	Miscellaneous Dedn - 1	350
Employee Name : SHIV SHANKAR MISHRA	Advance Earned Bonus		1668	Provident Fund	2468
Father Name : BHIM NATH MISHRA	PL Monthly Encashment		872		
Designation : Security Supervisor	CL Monthly Encashment		646		
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	20019	23751	Total Deductions	2997
				Net Pay	20754

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256610	Basic	20019	20019	ESI (Employee)	179
Old Employee Id :	Arrear - Basic (Earning)		546	Miscellaneous Dedn - 1	350
Employee Name : SANTOSH KUMAR SINGH	Advance Earned Bonus		1668	Provident Fund	2468
Father Name : PRITHVI PAL SINGH	PL Monthly Encashment		872		
Designation : Security Supervisor	CL Monthly Encashment		646		
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					
	Total	20019	23751	Total Deductions	2997
				Net Pay	20754

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006431	Basic	16506	16506	Provident Fund	2027
Old Employee Id : D16529	Arrear - Basic (Earning)		383	ESI (Employee)	155
Employee Name : Sunil Kumar	Overtime		1065	Miscellaneous Dedn - 1	510
Father Name : MAHBIR SINGH	Advance Earned Bonus		1375		
Designation : Security Guard	PL Monthly Encashment		719		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/26609					
E.S.I. A/C No : 2013671175					
Loan Balance :					
OT Hrs/Days : 1.00 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	16506	20580	Total Deductions	2692
				Net Pay	17888

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058310	Basic	20019	18727	ESI (Employee)	168
Old Employee Id : D28007	Arrear - Basic (Earning)		546	Provident Fund	2313
Employee Name : MUKESH KUMAR	Advance Earned Bonus		1560	Miscellaneous Dedn - 1	350
Father Name : MAHAVEER SINGH	PL Monthly Encashment		807		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
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 : 29.000 LOP : 2					
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	20019	22286	Total Deductions	2831
				Net Pay	19455

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G207120	Basic	16506	16506	ESI (Employee)	147
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2034
Employee Name : KRISHNA KANT PANDEY	Advance Earned Bonus		1375	Miscellaneous Dedn - 1	350
Father Name : SHASHIKANT PANDEY	PL Monthly Encashment		719		
Designation : Security Guard	CL Monthly Encashment		532		
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	16506	19574	Total Deductions	2531
				Net Pay	17043

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217582	Basic	16506	13844	Miscellaneous Dedn - 1	350
Old Employee Id :	Arrear - Basic (Earning)		162	Provident Fund	1681
Employee Name : AJEET TIWARI	Advance Earned Bonus		1153	ESI (Employee)	123
Father Name : JAGRATH TIWARI	PL Monthly Encashment		612		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : DL/22524/61200					
E.S.I. A/C No : 6713631352					
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 : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	16506	16303	Total Deductions	2154
				Net Pay	14149

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224807	Basic	16506	16506	ESI (Employee)	147
Old Employee Id :	Arrear - Basic (Earning)		442	Miscellaneous Dedn - 1	350
Employee Name : RANVIJAY SINGH	Advance Earned Bonus		1375	Provident Fund	2034
Father Name : JAI KARAN SINGH	PL Monthly Encashment		719		
Designation : Security Guard	CL Monthly Encashment		532		
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	16506	19574	Total Deductions	2531
				Net Pay	17043

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246969	Basic	20019	20019	ESI (Employee)	178
Old Employee Id :	Arrear - Basic (Earning)		400	Provident Fund	2450
Employee Name : RAJESH KUMAR	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Father Name : BAIJNATH SINGH	PL Monthly Encashment		872		
Designation : Security Supervisor	CL Monthly Encashment		646		
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	20019	23605	Total Deductions	2978
				Net Pay	20627

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246975	Basic	20019	18082	ESI (Employee)	162
Old Employee Id :	Arrear - Basic (Earning)		546	Provident Fund	2235
Employee Name : AMRESH KUMAR GAUTAM	Advance Earned Bonus		1507	Miscellaneous Dedn - 1	350
Father Name : NAGENDER SHARMA	PL Monthly Encashment		775		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : DL/22524/62055					
E.S.I. A/C No : 2013591366					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
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	20019	21556	Total Deductions	2747
				Net Pay	18809

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248742	Basic	20019	20019	ESI (Employee)	179
Old Employee Id :	Arrear - Basic (Earning)		546	Miscellaneous Dedn - 1	350
Employee Name : PRADEEP KUMAR	Advance Earned Bonus		1668	Provident Fund	2468
Father Name : JOKHU RAM UPADHYAY	PL Monthly Encashment		872		
Designation : Security Supervisor	CL Monthly Encashment		646		
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	20019	23751	Total Deductions	2997
				Net Pay	20754

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G260163	Basic	20019	20019	Provident Fund	2468
Old Employee Id :	Arrear - Basic (Earning)		546	ESI (Employee)	179
Employee Name : PRAKASH SINGH	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Father Name : KAMAL SINGH	PL Monthly Encashment		872		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : DL/22524/62425					
E.S.I. A/C No : 2013577536					
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 30712113435					
UAN No 100275555587					
	Total	20019	23751	Total Deductions	2997
				Net Pay	20754

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261451	Basic	20019	20019	Miscellaneous Dedn - 1	350
Old Employee Id :	Arrear - Basic (Earning)		546	Provident Fund	2468
Employee Name : BABLU SINGH	Advance Earned Bonus		1668	ESI (Employee)	179
Father Name : BHOLA SINGH	PL Monthly Encashment		872		
Designation : Security Supervisor	CL Monthly Encashment		646		
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	20019	23751	Total Deductions	2997
				Net Pay	20754

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261516	Basic	20019	20019	Miscellaneous Dedn - 1	350
Old Employee Id :	Arrear - Basic (Earning)		546	Provident Fund	2468
Employee Name : RAKESH KUMAR	Advance Earned Bonus		1668	ESI (Employee)	179
Father Name : BADRI PRASAD	PL Monthly Encashment		872		
Designation : Security Supervisor	CL Monthly Encashment		646		
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	20019	23751	Total Deductions	2997
				Net Pay	20754

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.