



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265962	Basic	20019	19373	ESI (Employee)	169
Old Employee Id :	Advance Earned Bonus		1614	Miscellaneous Dedn - 1	350
Employee Name : VIJAY SHARMA	PL Monthly Encashment		840	Provident Fund	2325
Father Name : SIYARAM SHARMA	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100403440875					
E.S.I. A/C No : 2013489322					
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 135901502743					
UAN No 100403440875					
	Total	20019	22473	Total Deductions	2844
				Net Pay	19629

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265977	Basic	18187	18187	ESI (Employee)	159
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	350
Employee Name : SHYAM NARAYAN SINGH	PL Monthly Encashment		792	Provident Fund	2182
Father Name : TEJ NARAYAN SINGH	CL Monthly Encashment		587		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100355163106					
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	21081	Total Deductions	2691
				Net Pay	18390

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266075	Basic	20019	20019	ESI (Employee)	175
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : RAJESH KUMAR	PL Monthly Encashment		872	Provident Fund	2402
Father Name : RADHEY SHYAM SHARMA	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100296032338					
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	20019	23205	Total Deductions	2927
				Net Pay	20278

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282811	Basic	16360	10203	Loan & Advance	465
Old Employee Id :	HRA	2216	1382	Provident Fund	1224
Employee Name : PRAKASH SINGH	Overtime		264	ESI (Employee)	93
Father Name : RAM SINGH	Advance Earned Bonus		354	Miscellaneous Dedn - 1	260
Designation : Security Guard	PL Monthly Encashment		186		
Department : Operations					
P.F. A/C No : 101812124031					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.17 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37847689232					
UAN No					
	Total	18576	12389	Total Deductions	2042
				Net Pay	10347

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052064	Basic	20019	20019	ESI (Employee)	175
Old Employee Id : D27432	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : RUPESH RANJAN	PL Monthly Encashment		872	Provident Fund	2402
Father Name : RAMSAGAR PANDEY	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100316704102					
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	23205	Total Deductions	2927
				Net Pay	20278

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G060248	Basic	20019	20019	ESI (Employee)	175
Old Employee Id : D28064	Advance Earned Bonus		1668	Provident Fund	2402
Employee Name : SARVJEET MANI TRIPATHI	PL Monthly Encashment		872	Miscellaneous Dedn - 1	350
Father Name : SURENDRA MANI TRIPATHI	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100061710830					
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	23205	Total Deductions	2927
				Net Pay	20278

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	20019	20019	ESI (Employee)	175
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : RAJ GANESH	PL Monthly Encashment		872	Provident Fund	2402
Father Name : DEVENDRA SHARMA	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101413897990					
E.S.I. A/C No : 2017480089					
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 : KOTAK MAHINDRA BANK					
Bank Account No 8712518639					
UAN No 101413897990					
	Total	20019	23205	Total Deductions	2927
				Net Pay	20278

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241489	Basic	20019	20019	ESI (Employee)	175
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : UDAI SINGH NARUKA	PL Monthly Encashment		872	Provident Fund	2402
Father Name : BHAGWAN SINGH	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100393992444					
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	23205	Total Deductions	2927
				Net Pay	20278

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244018	Basic	20019	20019	Provident Fund	2402
Old Employee Id :	Advance Earned Bonus		1668	ESI (Employee)	175
Employee Name : MANOJ KUMAR	PL Monthly Encashment		872	Miscellaneous Dedn - 1	350
Father Name : BACHU SINGH	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100221617942					
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	23205	Total Deductions	2927
				Net Pay	20278

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250373	Basic	20019	18082	ESI (Employee)	158
Old Employee Id :	Advance Earned Bonus		1506	Miscellaneous Dedn - 1	350
Employee Name : SUSHIL KUMAR	PL Monthly Encashment		775	Provident Fund	2170
Father Name : RAJENDRA KUMAR	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100484703784					
E.S.I. A/C No : 2015366306					
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 : ICICI BANK					
Bank Account No 113201504429					
UAN No 100484703784					
	Total	20019	21009	Total Deductions	2678
				Net Pay	18331

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)	175
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : SHIV SHANKAR MISHRA	PL Monthly Encashment		872	Provident Fund	2402
Father Name : BHIM NATH MISHRA	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100351720509					
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	23205	Total Deductions	2927
				Net Pay	20278

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)	175
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : SANTOSH KUMAR SINGH	PL Monthly Encashment		872	Provident Fund	2402
Father Name : PRITHVI PAL SINGH	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100337087778					
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	23205	Total Deductions	2927
				Net Pay	20278

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006431	Basic	18187	18187	ESI (Employee)	159
Old Employee Id : D16529	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	350
Employee Name : Sunil Kumar	PL Monthly Encashment		792	Provident Fund	2182
Father Name : MAHBIR SINGH	CL Monthly Encashment		587		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100369971486					
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	18187	21081	Total Deductions	2691
				Net Pay	18390

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058310	Basic	20019	20019	ESI (Employee)	175
Old Employee Id : D28007	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : MUKESH KUMAR	PL Monthly Encashment		872	Provident Fund	2402
Father Name : MAHAVEER SINGH	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100031298644					
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	20019	23205	Total Deductions	2927
				Net Pay	20278

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G121283	Basic	16451	11498	ESI (Employee)	96
Old Employee Id : D30886	HRA	989	691	Miscellaneous Dedn - 1	85
Employee Name : SHIV SHANKAR PRASAD	Washing/Uniform Allowance	4	3	Provident Fund	1380
Father Name : RAM GULAM SINGH	Advance Earned Bonus		133	Loan & Advance	208
Designation : Security Guard	PL Monthly Encashment		426		
Department : Operations					
P.F. A/C No : 100949531135					
E.S.I. A/C No : 2016340997					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 179501000004168					
UAN No 100949531135					
	Total	17444	12751	Total Deductions	1769
				Net Pay	10982

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175324	Basic	16491	11526	ESI (Employee)	104
Old Employee Id :	HRA	248	173	Miscellaneous Dedn - 1	150
Employee Name : RAM KRISHAN DUBEY	Washing/Uniform Allowance	41	29	Provident Fund	1538
Father Name : DEV SAHAY DUBEY	Arrear - Basic (Earning)		1288		
Designation : Security Guard	Advance Earned Bonus		532		
Department : Operations	PL Monthly Encashment		293		
P.F. A/C No : 101350853409	Arrear OT (Earnings)		15		
E.S.I. A/C No : 2017299174					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32788483970					
UAN No 101350853409					
	Total	16780	13856	Total Deductions	1792
				Net Pay	12064

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	16506	16506	ESI (Employee)	144
Old Employee Id :	Advance Earned Bonus		1375	Miscellaneous Dedn - 1	350
Employee Name : KRISHNA KANT PANDEY	PL Monthly Encashment		719	Provident Fund	1981
Father Name : SHASHIKANT PANDEY	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101454473969					
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	19132	Total Deductions	2475
				Net Pay	16657

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211120	Basic	16168	14603	ESI (Employee)	127
Old Employee Id :	Advance Earned Bonus		1217	Miscellaneous Dedn - 1	350
Employee Name : MANJEET SINGH	PL Monthly Encashment		629	Provident Fund	1752
Father Name : SURYABHAN SINGH	CL Monthly Encashment		431		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101191419663					
E.S.I. A/C No : 2017757524					
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 : UNION BANK OF INDIA					
Bank Account No 764802010004177					
UAN No 101191419663					
	Total	16168	16880	Total Deductions	2229
				Net Pay	14651

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224807	Basic	16506	16506	ESI (Employee)	144
Old Employee Id :	Advance Earned Bonus		1375	Miscellaneous Dedn - 1	350
Employee Name : RANVIJAY SINGH	PL Monthly Encashment		719	Provident Fund	1981
Father Name : JAI KARAN SINGH	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101561109629					
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	19132	Total Deductions	2475
				Net Pay	16657

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246969	Basic	20019	20019	ESI (Employee)	175
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : RAJESH KUMAR	PL Monthly Encashment		872	Provident Fund	2402
Father Name : BAIJNATH SINGH	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100296034244					
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	23205	Total Deductions	2927
				Net Pay	20278

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.



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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246975	Basic	20019	20019	ESI (Employee)	175
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : AMRESH KUMAR GAUTAM	PL Monthly Encashment		872	Provident Fund	2402
Father Name : NAGENDER SHARMA	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100081613268					
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	20019	23205	Total Deductions	2927
				Net Pay	20278

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	20019	20019	ESI (Employee)	179
Old Employee Id :	Overtime		646	Miscellaneous Dedn - 1	350
Employee Name : PRADEEP KUMAR	Advance Earned Bonus		1668	Provident Fund	2402
Father Name : JOKHU RAM UPADHYAY	PL Monthly Encashment		872		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : 100273986528					
E.S.I. A/C No : 2013025169					
Loan Balance :					
OT Hrs/Days : 0.50 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	23851	Total Deductions	2931
				Net Pay	20920

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G260163 Old Employee Id : Employee Name : PRAKASH SINGH Father Name : KAMAL SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100275555587 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	Basic	20019	20019	ESI (Employee)	175
	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
	PL Monthly Encashment		872	Provident Fund	2402
	CL Monthly Encashment		646		
	Total	20019	23205	Total Deductions	2927
				Net Pay	20278

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261451	Basic	20019	20019	Provident Fund	2402
Old Employee Id :	Advance Earned Bonus		1668	ESI (Employee)	175
Employee Name : BABLU SINGH	PL Monthly Encashment		872	Miscellaneous Dedn - 1	350
Father Name : BHOLA SINGH	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100104166170					
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	23205	Total Deductions	2927
				Net Pay	20278

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261516	Basic	20019	20019	ESI (Employee)	175
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : RAKESH KUMAR	PL Monthly Encashment		872	Provident Fund	2402
Father Name : BADRI PRASAD	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100299481909					
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	23205	Total Deductions	2927
				Net Pay	20278

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G274692	Basic	16506	16506	Fine	300
Old Employee Id :	Overtime		10894	ESI (Employee)	213
Employee Name : KOMAL SINGH	Advance Earned Bonus		577	Miscellaneous Dedn - 1	350
Father Name : SEVA RAM	PL Monthly Encashment		293	Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101198569090					
E.S.I. A/C No : 2018605243					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33770120430					
UAN No 101198569090					
	Total	16506	28270	Total Deductions	2663
				Net Pay	25607

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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