



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G269938 Old Employee Id : Employee Name : RAKESH PANDEYA Father Name : SATISH PANDEYA Designation : Security Guard Department : Operations P.F. A/C No : 101233540326 E.S.I. A/C No : 2016964374 Loan Balance :  ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 37807734330 UAN No 101233540326	Basic  Advance Earned Bonus  PL Monthly Encashment	18187   273	6062  505  727	ESI (Employee) 52 Miscellaneous Dedn - 1 200 Labour Welfare 1 Provident Fund 727
	Total	18187	6840	Total Deductions 980
				Net Pay 5860

Deployed At : TAJ PALACE, CAFETERIA Sardar Patel Marg, Diplomatic enclave

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279294	Basic	18187	6062	Fine	500
Old Employee Id :	Advance Earned Bonus		505	Miscellaneous Dedn - 1	200
Employee Name : ALOK MISHRA	PL Monthly Encashment		273	Labour Welfare	1
Father Name : ONKAR MISHRA				Provident Fund	727
Designation : Security Guard				ESI (Employee)	52
Department : Operations					
P.F. A/C No : 101471377691					
E.S.I. A/C No : 2017655869					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 05002041003441					
UAN No 101471377691					
	Total	18187	6840	Total Deductions	1480
				Net Pay	5360

Deployed At : TAJ PALACE, CAFETERIA Sardar Patel Marg, Diplomatic enclave

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 : G281538	Basic	18187	18187	Provident Fund	1800
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : VIDYASAGAR PANDEY	PL Monthly Encashment		788	Loan & Advance	822
Father Name : RAVINDRA NATH PANDEY	CL Monthly Encashment		606	ESI (Employee)	159
Designation : Security Guard				Labour Welfare	1
Department : Operations					
P.F. A/C No : 101813559393					
E.S.I. A/C No : 2018636474					
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 34696309955					
UAN No 101813559393					
	Total	18187	21096	Total Deductions	3082
				Net Pay	18014

Deployed At : TAJ PALACE, CAFETERIA Sardar Patel Marg, Diplomatic enclave

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284801	Basic	18187	18187	Labour Welfare	1
Old Employee Id :	Advance Earned Bonus		1515	ESI (Employee)	159
Employee Name : GOPAL YADAV	PL Monthly Encashment		788	Provident Fund	1800
Father Name : NAHADEV YADAV	CL Monthly Encashment		606	Miscellaneous Dedn - 1	300
Designation : Security Guard				Loan & Advance	465
Department : Operations					
P.F. A/C No : 100505409377					
E.S.I. A/C No : 2015528226					
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 403502010019919					
UAN No					
	Total	18187	21096	Total Deductions	2725
				Net Pay	18371

Deployed At : TAJ PALACE, CAFETERIA Sardar Patel Marg, Diplomatic enclave

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047675	Basic	18187	18187	Labour Welfare	1
Old Employee Id : D27148	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : GULAB SINGH	PL Monthly Encashment		788	ESI (Employee)	159
Father Name : RUPAN SINGH	CL Monthly Encashment		606	Provident Fund	2182
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100156786056					
E.S.I. A/C No : 2014878930					
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 135401506747					
UAN No 100156786056					
	Total	18187	21096	Total Deductions	2642
				Net Pay	18454

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156974	Basic	18187	18187	Labour Welfare	1
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : SAHIL	PL Monthly Encashment		788	Provident Fund	2182
Father Name : UMASHANKAR SINGH	CL Monthly Encashment		606	ESI (Employee)	159
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101217296337					
E.S.I. A/C No : 2017096096					
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 171610100048423					
UAN No 101217296337					
	Total	18187	21096	Total Deductions	2642
				Net Pay	18454

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240433	Basic	18187	18187	Labour Welfare	1
Old Employee Id :	Washing/Uniform Allowance	100	100	ESI (Employee)	159
Employee Name : SUPARNA BISWAS	Advance Earned Bonus		1515	Provident Fund	2182
Father Name : DILIP KUMAR BISWAS	PL Monthly Encashment		792	Miscellaneous Dedn - 1	300
Designation : Lady Security Guard	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : 101176171963					
E.S.I. A/C No : 2018489324					
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 : AXIS BANK					
Bank Account No 916010057818237					
UAN No 101176171963					
	Total	18287	21204	Total Deductions	2642
				Net Pay	18562

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261983	Basic	18187	18187	ESI (Employee)	159
Old Employee Id :	Washing/Uniform Allowance	100	100	Miscellaneous Dedn - 1	300
Employee Name : POONAM SINGH	Advance Earned Bonus		1515	Labour Welfare	1
Father Name : OM KUMAR	PL Monthly Encashment		792	Provident Fund	2182
Designation : Lady Security Guard	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : 100505631775					
E.S.I. A/C No : 1112898229					
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 028601511226					
UAN No 100505631775					
	Total	18287	21204	Total Deductions	2642
				Net Pay	18562

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262174	Basic	18187	18187	Miscellaneous Dedn - 1	300
Old Employee Id :	Advance Earned Bonus		1515	ESI (Employee)	159
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		788	Labour Welfare	1
Father Name : RISHIPAL SINGH	CL Monthly Encashment		606	Provident Fund	2182
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100512157707					
E.S.I. A/C No : 2015563433					
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 6446000100006719					
UAN No 100512157707					
	Total	18187	21096	Total Deductions	2642
				Net Pay	18454

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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 : G265605	Basic	18187	12731	Labour Welfare	1
Old Employee Id :	Advance Earned Bonus		1061	Miscellaneous Dedn - 1	300
Employee Name : JEETENDRA GTAUTAM	PL Monthly Encashment		546	Provident Fund	1528
Father Name : NAND RAM				ESI (Employee)	108
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101280062254					
E.S.I. A/C No : 2017516758					
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 : BANK OF BARODA					
Bank Account No 44060100023928					
UAN No 101280062254					
	Total	18187	14338	Total Deductions	1937
				Net Pay	12401

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265877	Basic	18187	17581	Labour Welfare	1
Old Employee Id :	Washing/Uniform Allowance	100	97	Miscellaneous Dedn - 1	300
Employee Name : FIZA	Advance Earned Bonus		1465	Provident Fund	2110
Father Name : NIYAZ AHMED	PL Monthly Encashment		762	ESI (Employee)	154
Designation : Lady Security Guard	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : 101747731086					
E.S.I. A/C No : Exempted					
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 : INDIAN BANK					
Bank Account No 50291955137					
UAN No 101747731086					
	Total	18287	20515	Total Deductions	2565
				Net Pay	17950

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271043	Basic	18187	17581	ESI (Employee)	154
Old Employee Id :	Advance Earned Bonus		1465	Labour Welfare	1
Employee Name : VIVEK KUMAR JHA	PL Monthly Encashment		758	Miscellaneous Dedn - 1	300
Father Name : SHAMBHU NATH JHA	CL Monthly Encashment		606	Provident Fund	2110
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101178705933					
E.S.I. A/C No : 2018521255					
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 : INDIAN BANK					
Bank Account No 50396012150					
UAN No 101178705933					
	Total	18187	20410	Total Deductions	2565
				Net Pay	17845

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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 : G274716	Basic	18187	18187	ESI (Employee)	159
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : BIRENDRA CHETTRI	PL Monthly Encashment		788	Provident Fund	2182
Father Name : RAMESH CHETTRI	CL Monthly Encashment		606	Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100115849640					
E.S.I. A/C No : 2017212830					
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 00381000083948					
UAN No 100115849640					
	Total	18187	21096	Total Deductions	2642
				Net Pay	18454

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275857	Basic	18187	18187	Labour Welfare	1
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : AMIT SINGH	PL Monthly Encashment		788	Provident Fund	2182
Father Name : PREMSHANKAR PRASAD SINGH	CL Monthly Encashment		606	ESI (Employee)	159
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101764858194					
E.S.I. A/C No : 2018585291					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9213978601					
UAN No 101764858194					
	Total	18187	21096	Total Deductions	2642
				Net Pay	18454

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275979	Basic	18187	16975	Labour Welfare	1
Old Employee Id :	Advance Earned Bonus		1414	Miscellaneous Dedn - 1	300
Employee Name : JITENDRA PRATAP SINGH	PL Monthly Encashment		727	Provident Fund	2037
Father Name : VIJAYPAL SINGH	CL Monthly Encashment		606	ESI (Employee)	148
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100449546383					
E.S.I. A/C No : 2018569910					
Loan Balance :					
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 : KOTAK MAHINDRA BANK					
Bank Account No 6412335983					
UAN No 100449546383					
	Total	18187	19722	Total Deductions	2486
				Net Pay	17236

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

June 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G276485 Old Employee Id : Employee Name : ABHISHEK MISHRA Father Name : DILIP MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101803520007 E.S.I. A/C No : 2018575552 Loan Balance :  ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 75089690913 UAN No 101803520007	Basic  Advance Earned Bonus  PL Monthly Encashment	18187   273	6062  505  273	Miscellaneous Dedn - 1 200 Provident Fund 727 Labour Welfare 1 ESI (Employee) 52
	Total	18187	6840	Total Deductions 980
				Net Pay 5860

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278606	Basic	18187	18187	Miscellaneous Dedn - 1	300
Old Employee Id :	Advance Earned Bonus		1515	Loan & Advance	696
Employee Name : ADESH KUMAR	PL Monthly Encashment		788	Labour Welfare	1
Father Name : BRAHM SINGH	CL Monthly Encashment		606	Provident Fund	1800
Designation : Security Guard				ESI (Employee)	159
Department : Operations					
P.F. A/C No : 101188137897					
E.S.I. A/C No : 2018638566					
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 32372565641					
UAN No 101188137897					
	Total	18187	21096	Total Deductions	2956
				Net Pay	18140

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278724	Basic	18187	17581	Miscellaneous Dedn - 1	300
Old Employee Id :	Advance Earned Bonus		1465	Loan & Advance	696
Employee Name : MANISH SINGH	PL Monthly Encashment		758	Labour Welfare	1
Father Name : ANIL KUMAR SINGH	CL Monthly Encashment		606	Provident Fund	2110
Designation : Security Guard				ESI (Employee)	154
Department : Operations					
P.F. A/C No : 100756658315					
E.S.I. A/C No : 2018638523					
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 : STATE BANK OF INDIA					
Bank Account No 35996607546					
UAN No 100756658315					
	Total	18187	20410	Total Deductions	3261
				Net Pay	17149

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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 : G279623 Old Employee Id : Employee Name : KARAN SINGH Father Name : BRAHM CHARI SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101557284236 E.S.I. A/C No : 2018608947 Loan Balance :  ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 38236589278 UAN No 101557284236	Basic	18187	15762	ESI (Employee)	138
	Advance Earned Bonus		1313	Miscellaneous Dedn - 1	300
	PL Monthly Encashment		697	Loan & Advance	696
	CL Monthly Encashment		606	Labour Welfare	1
				Provident Fund	1800
	Total	18187	18378	Total Deductions	2935
				Net Pay	15443

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279733	Basic	18187	18187	ESI (Employee)	159
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : AJIT KUMAR SINGH	PL Monthly Encashment		788	Labour Welfare	1
Father Name : KRISHNA NATH SINGH	CL Monthly Encashment		606	Provident Fund	2182
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100076186453					
E.S.I. A/C No : 0011847565					
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 : BANK OF MAHARASTRA					
Bank Account No 60379001722					
UAN No 100076186453					
	Total	18187	21096	Total Deductions	2642
				Net Pay	18454

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279909	Basic	18187	18187	ESI (Employee)	159
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : TINKU SHARMA	PL Monthly Encashment		788	Loan & Advance	465
Father Name : KRISHNA PAL SHARMA	CL Monthly Encashment		606	Labour Welfare	1
Designation : Security Guard				Provident Fund	1800
Department : Operations					
P.F. A/C No : 101570951909					
E.S.I. A/C No : 2018607753					
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 14362413000396					
UAN No 101570951909					
	Total	18187	21096	Total Deductions	2725
				Net Pay	18371

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280184 Old Employee Id : Employee Name : MARTYUANJAY Father Name : BHAGWAN DAS Designation : Security Guard Department : Operations P.F. A/C No : 101801124618 E.S.I. A/C No : 2018614059 Loan Balance :  ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 0374108056831 UAN No 101801124618	Basic  Advance Earned Bonus  PL Monthly Encashment	18187   485	10912  909  485	Provident Fund 1309 Miscellaneous Dedn - 1 300 Loan & Advance 696 ESI (Employee) 93 Labour Welfare 1	
	Total	18187	12306	Total Deductions 2399	
				Net Pay 9907	

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284620	Basic	18187	18187	Labour Welfare	1
Old Employee Id :	Washing/Uniform Allowance	100	100	ESI (Employee)	159
Employee Name : CHARU	Advance Earned Bonus		1515	Provident Fund	1800
Father Name : MUKESH .	PL Monthly Encashment		792	Miscellaneous Dedn - 1	300
Designation : Security Guard	CL Monthly Encashment		610		
Department : Operations					
P.F. A/C No : 101826602151					
E.S.I. A/C No : Exempted					
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 33235977473					
UAN No					
	Total	18287	21204	Total Deductions	2260
				Net Pay	18944

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285539	Basic	18187	14550	Labour Welfare	1
Old Employee Id :	Advance Earned Bonus		1212	ESI (Employee)	128
Employee Name : MOHAN	PL Monthly Encashment		637	Provident Fund	1746
Father Name : PURANMAL .	CL Monthly Encashment		606	Miscellaneous Dedn - 1	300
Designation : Security Guard				Loan & Advance	696
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38251066134					
UAN No					
	Total	18187	17005	Total Deductions	2871
				Net Pay	14134

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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.