



## WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265962	Basic	20019	20019	ESI (Employee)	179
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : VIJAY SHARMA	Holiday Encashment		646	Provident Fund	2402
Father Name : SIYARAM SHARMA	PL Monthly Encashment		840		
Designation : Security Supervisor	CL Monthly Encashment		646		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502743					
UAN No 100403440875					
	Total	20019	23819	Total Deductions	2931
				Net Pay	20888

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265977	Basic	18187	18187	ESI (Employee)	163
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	350
Employee Name : SHYAM NARAYAN SINGH	Holiday Encashment		587	Provident Fund	2182
Father Name : TEJ NARAYAN SINGH	PL Monthly Encashment		763		
Designation : Head Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : 100355163106					
E.S.I. A/C No : 2213512028					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506679					
UAN No 100355163106					
	Total	18187	21639	Total Deductions	2695
				Net Pay	18944

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266075	Basic	20019	20019	ESI (Employee)	179
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : RAJESH KUMAR	Holiday Encashment		646	Provident Fund	2402
Father Name : RADHEY SHYAM SHARMA	PL Monthly Encashment		840		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : 100296032338					
E.S.I. A/C No : 2018454588					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501845					
UAN No 100296032338					
	Total	20019	23819	Total Deductions	2931
				Net Pay	20888

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052064	Basic	20019	20019	ESI (Employee)	179
Old Employee Id : D27432	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : RUPESH RANJAN	Holiday Encashment		646	Provident Fund	2402
Father Name : RAMSAGAR PANDEY	PL Monthly Encashment		840		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : 100316704102					
E.S.I. A/C No : 2013283014					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507122					
UAN No 100316704102					
	Total	20019	23819	Total Deductions	2931
				Net Pay	20888

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 : G060248	Basic	20019	20019	ESI (Employee)	179
Old Employee Id : D28064	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : SARVJEET MANI TRIPATHI	Holiday Encashment		646	Provident Fund	2402
Father Name : SURENDRA MANI TRIPATHI	PL Monthly Encashment		840		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : 100061710830					
E.S.I. A/C No : 2015198361					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201514168					
UAN No 100061710830					
	Total	20019	23819	Total Deductions	2931
				Net Pay	20888

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188339	Basic	20019	20019	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1668	Provident Fund	2402
Employee Name : RAJ GANESH	Holiday Encashment		646	ESI (Employee)	179
Father Name : DEVENDRA SHARMA	PL Monthly Encashment		840		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : 101413897990					
E.S.I. A/C No : 2017480089					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8712518639					
UAN No 101413897990					
	Total	20019	23819	Total Deductions	2931
				Net Pay	20888

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241489	Basic	20019	20019	ESI (Employee)	179
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : UDAI SINGH NARUKA	Holiday Encashment		646	Provident Fund	2402
Father Name : BHAGWAN SINGH	PL Monthly Encashment		840		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : 100393992444					
E.S.I. A/C No : 2014806796					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502774					
UAN No 100393992444					
	Total	20019	23819	Total Deductions	2931
				Net Pay	20888

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244018	Basic	20019	20019	ESI (Employee)	179
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : MANOJ KUMAR	Holiday Encashment		646	Provident Fund	2402
Father Name : BACHU SINGH	PL Monthly Encashment		840		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : 100221617942					
E.S.I. A/C No : 2014086909					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201506912					
UAN No 100221617942					
	Total	20019	23819	Total Deductions	2931
				Net Pay	20888

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250373	Basic	20019	20019	ESI (Employee)	179
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : SUSHIL KUMAR	Holiday Encashment		646	Provident Fund	2402
Father Name : RAJENDRA KUMAR	PL Monthly Encashment		840		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : 100484703784					
E.S.I. A/C No : 2015366306					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113201504429					
UAN No 100484703784					
	Total	20019	23819	Total Deductions	2931
				Net Pay	20888

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	20019	20019	ESI (Employee)	179
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : SHIV SHANKAR MISHRA	Holiday Encashment		646	Provident Fund	2402
Father Name : BHIM NATH MISHRA	PL Monthly Encashment		840		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : 100351720509					
E.S.I. A/C No : 1112428200					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32341581295					
UAN No 100351720509					
	Total	20019	23819	Total Deductions	2931
				Net Pay	20888

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256610	Basic	20019	20019	ESI (Employee)	179
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : SANTOSH KUMAR SINGH	Holiday Encashment		646	Provident Fund	2402
Father Name : PRITHVI PAL SINGH	PL Monthly Encashment		840		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : 100337087778					
E.S.I. A/C No : 2014292858					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40078284813					
UAN No 100337087778					
	Total	20019	23819	Total Deductions	2931
				Net Pay	20888

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006431	Basic	18187	18187	ESI (Employee)	163
Old Employee Id : D16529	Overtime		587	Miscellaneous Dedn - 1	350
Employee Name : Sunil Kumar	Advance Earned Bonus		1515	Provident Fund	2182
Father Name : MAHBIR SINGH	PL Monthly Encashment		763		
Designation : Head Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : 100369971486					
E.S.I. A/C No : 2013671175					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554904					
UAN No 100369971486					
	Total	18187	21639	Total Deductions	2695
				Net Pay	18944

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058310	Basic	20019	20019	ESI (Employee)	179
Old Employee Id : D28007	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : MUKESH KUMAR	Holiday Encashment		646	Provident Fund	2402
Father Name : MAHAVEER SINGH	PL Monthly Encashment		840		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : 100031298644					
E.S.I. A/C No : 2015169854					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 343902010013257					
UAN No 100031298644					
	Total	20019	23819	Total Deductions	2931
				Net Pay	20888

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G121283	Basic	16506	16506	Loan & Advance	208
Old Employee Id : D30886	Overtime		1065	ESI (Employee)	156
Employee Name : SHIV SHANKAR PRASAD	Advance Earned Bonus		1375	Miscellaneous Dedn - 1	350
Father Name : RAM GULAM SINGH	Holiday Encashment		532	Provident Fund	1981
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : 100949531135					
E.S.I. A/C No : 2016340997					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 179501000004168					
UAN No 100949531135					
	Total	16506	20702	Total Deductions	2695
				Net Pay	18007

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G207120	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	Advance Earned Bonus		1375	Miscellaneous Dedn - 1	350
Employee Name : KRISHNA KANT PANDEY	Holiday Encashment		532	Provident Fund	1981
Father Name : SHASHIKANT PANDEY	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101454473969					
E.S.I. A/C No : 2017698146					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2370000100064168					
UAN No 101454473969					
	Total	16506	19637	Total Deductions	2479
				Net Pay	17158

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211120	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	Overtime		532	Miscellaneous Dedn - 1	350
Employee Name : MANJEET SINGH	Advance Earned Bonus		1375	Provident Fund	1981
Father Name : SURYABHAN SINGH	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101191419663					
E.S.I. A/C No : 2017757524					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 764802010004177					
UAN No 101191419663					
	Total	16506	19637	Total Deductions	2479
				Net Pay	17158

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224807	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	Overtime		532	Miscellaneous Dedn - 1	350
Employee Name : RANVIJAY SINGH	Advance Earned Bonus		1375	Provident Fund	1981
Father Name : JAI KARAN SINGH	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101561109629					
E.S.I. A/C No : 2017894451					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3354837115					
UAN No 101561109629					
	Total	16506	19637	Total Deductions	2479
				Net Pay	17158

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246969	Basic	20019	20019	ESI (Employee)	179
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : RAJESH KUMAR	Holiday Encashment		646	Provident Fund	2402
Father Name : BAIJNATH SINGH	PL Monthly Encashment		840		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : 100296034244					
E.S.I. A/C No : 2014124767					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507071					
UAN No 100296034244					
	Total	20019	23819	Total Deductions	2931
				Net Pay	20888

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246975	Basic	20019	20019	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1668	Provident Fund	2402
Employee Name : AMRESH KUMAR GAUTAM	Holiday Encashment		646	ESI (Employee)	179
Father Name : NAGENDER SHARMA	PL Monthly Encashment		840		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : 100081613268					
E.S.I. A/C No : 2013591366					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35584555389					
UAN No 100081613268					
	Total	20019	23819	Total Deductions	2931
				Net Pay	20888

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	19373	ESI (Employee)	174
Old Employee Id :	Advance Earned Bonus		1614	Miscellaneous Dedn - 1	350
Employee Name : PRADEEP KUMAR	Holiday Encashment		646	Provident Fund	2325
Father Name : JOKHU RAM UPADHYAY	PL Monthly Encashment		807		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : 100273986528					
E.S.I. A/C No : 2013025169					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701646933					
UAN No 100273986528					
	Total	20019	23086	Total Deductions	2849
				Net Pay	20237

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G260163	Basic	20019	20019	ESI (Employee)	184
Old Employee Id :	Overtime		646	Miscellaneous Dedn - 1	350
Employee Name : PRAKASH SINGH	Advance Earned Bonus		1668	Provident Fund	2402
Father Name : KAMAL SINGH	Holiday Encashment		646		
Designation : Security Supervisor	PL Monthly Encashment		840		
Department : Operations	CL Monthly Encashment		646		
P.F. A/C No : 100275555587					
E.S.I. A/C No : 2013577536					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30712113435					
UAN No 100275555587					
	Total	20019	24465	Total Deductions	2936
				Net Pay	21529

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261451	Basic	20019	20019	ESI (Employee)	179
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : BABLU SINGH	Holiday Encashment		646	Provident Fund	2402
Father Name : BHOLA SINGH	PL Monthly Encashment		840		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : 100104166170					
E.S.I. A/C No : 2012821346					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701647713					
UAN No 100104166170					
	Total	20019	23819	Total Deductions	2931
				Net Pay	20888

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261516	Basic	20019	20019	ESI (Employee)	179
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : RAKESH KUMAR	Holiday Encashment		646	Provident Fund	2402
Father Name : BADRI PRASAD	PL Monthly Encashment		840		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : 100299481909					
E.S.I. A/C No : 2013828805					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502536					
UAN No 100299481909					
	Total	20019	23819	Total Deductions	2931
				Net Pay	20888

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 : G274692	Basic	16504	4259	ESI (Employee)	40
Old Employee Id :	Overtime		532	Miscellaneous Dedn - 1	150
Employee Name : KOMAL SINGH	Advance Earned Bonus		310	Provident Fund	511
Father Name : SEVA RAM	PL Monthly Encashment		160		
Designation : Security Guard	Arrear OT (Earnings)		64		
Department : Operations					
P.F. A/C No : 101198569090					
E.S.I. A/C No : 2018605243					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 23					
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	16504	5325	Total Deductions	701
				Net Pay	4624

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282811	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	Arrear - Basic (Earning)		57	Miscellaneous Dedn - 1	350
Employee Name : PRAKASH SINGH	Arrear - HRA (Earning)		21	Provident Fund	1988
Father Name : RAM SINGH	Overtime		532		
Designation : Security Guard	Advance Earned Bonus		1375		
Department : Operations	PL Monthly Encashment		692		
P.F. A/C No : 101812124031	CL Monthly Encashment		532		
E.S.I. A/C No : 2018677308					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37847689232					
UAN No 101812124031					
	Total	16506	19715	Total Deductions	2486
				Net Pay	17229

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.