



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217582 Old Employee Id : Employee Name : AJEET TIWARI Father's Name / Wife of : JAGRATH TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101009298240 E.S.I. A/C No : 6713631352 Loan Balance : ED Days Working Day : 11 Woff : 2 Paid Days : 14.000 LOP : 17 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6742261115 UAN No 101009298240	Basic	16792	7583	Miscellaneous Dedn - 1	350
				ESI (Employee)	57
				Provident Fund	910
	Total	16792	7583	Total Deductions	1317
				Net Pay	6266

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265962 Old Employee Id : Employee Name : VIJAY SHARMA Father's Name / Wife of : SIYARAM SHARMA 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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 135901502743 UAN No 100403440875	Basic Holiday Encashment	20357	20357 657	Provident Fund 2443 ESI (Employee) 158 Miscellaneous Dedn - 1 350	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265977	Basic	18499	18499	Miscellaneous Dedn - 1	350
Old Employee Id :	Overtime		597	ESI (Employee)	144
Employee Name : SHYAM NARAYAN SINGH				Provident Fund	2220
Father's Name / Wife of : TEJ NARAYAN SINGH					
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100355163106					
E.S.I. A/C No : 2213512028					
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 135401506679					
UAN No 100355163106					
	Total	18499	19096	Total Deductions	2714
				Net Pay	16382

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266075	Basic	20357	20357	ESI (Employee)	158
Old Employee Id :	Holiday Encashment		657	Miscellaneous Dedn - 1	350
Employee Name : RAJESH KUMAR				Provident Fund	2443
Father's Name / Wife of : RADHEY SHYAM SHARMA					
Designation : Security Supervisor					
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	20357	21014	Total Deductions	2951
				Net Pay	18063

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052064 Old Employee Id : D27432 Employee Name : RUPESH RANJAN Father's Name / Wife of : RAMSAGAR PANDEY Designation : Security Supervisor 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	Basic Holiday Encashment	20357	20357 657	Provident Fund 2443 ESI (Employee) 158 Miscellaneous Dedn - 1 350	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G060248 Old Employee Id : D28064 Employee Name : SARVJEET MANI TRIPATHI Father's Name / Wife of : SURENDRA MANI TRIPATHI Designation : Security Supervisor 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	Basic Holiday Encashment	20357	20357 657	Miscellaneous Dedn - 1 Provident Fund ESI (Employee)	350 2443 158
	Total	20357	21014	Total Deductions	2951
				Net Pay	18063

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 Old Employee Id : Employee Name : RAJ GANESH Father's Name / Wife of : DEVENDRA SHARMA Designation : Security Supervisor 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	Basic Holiday Encashment	20357	20357 657	Provident Fund 2443 ESI (Employee) 158 Miscellaneous Dedn - 1 350	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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 : G241489 Old Employee Id : Employee Name : UDAI SINGH NARUKA Father's Name / Wife of : BHAGWAN SINGH Designation : Security Supervisor 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	Basic Holiday Encashment	20357	20357 657	Provident Fund 2443 ESI (Employee) 158 Miscellaneous Dedn - 1 350	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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 Old Employee Id : Employee Name : MANOJ KUMAR Father's Name / Wife of : BACHU SINGH Designation : Security Supervisor 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	Basic Holiday Encashment	20357	20357 657	ESI (Employee) 158 Miscellaneous Dedn - 1 350 Provident Fund 2443	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250373 Old Employee Id : Employee Name : SUSHIL KUMAR Father's Name / Wife of : RAJENDRA KUMAR Designation : Security Supervisor Department : Operations P.F. A/C No : 100484703784 E.S.I. A/C No : 2015366306 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 113201504429 UAN No 100484703784	Basic	20357	17074	Provident Fund	2049
				ESI (Employee)	129
				Miscellaneous Dedn - 1	350
	Total	20357	17074	Total Deductions	2528
				Net Pay	14546

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 Old Employee Id : Employee Name : SHIV SHANKAR MISHRA Father's Name / Wife of : BHIM NATH MISHRA Designation : Security Supervisor 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	Basic Holiday Encashment	20357	20357 657	Provident Fund 2443 ESI (Employee) 158 Miscellaneous Dedn - 1 350	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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 : G256610 Old Employee Id : Employee Name : SANTOSH KUMAR SINGH Father's Name / Wife of : PRITHVI PAL SINGH Designation : Security Supervisor 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	Basic Holiday Encashment	20357	20357 657	Miscellaneous Dedn - 1 ESI (Employee) Provident Fund	350 158 2443
	Total	20357	21014	Total Deductions	2951
				Net Pay	18063

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006431 Old Employee Id : D16529 Employee Name : Sunil Kumar Father's Name / Wife of : MAHBIR SINGH Designation : Head Guard Department : Operations P.F. A/C No : 100369971486 E.S.I. A/C No : 2013671175 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 000701554904 UAN No 100369971486	Basic Holiday Encashment	18499	18499 597	Provident Fund 2220 ESI (Employee) 144 Miscellaneous Dedn - 1 350	
	Total	18499	19096	Total Deductions 2714	
				Net Pay 16382	

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052069	Basic	16571	9622	Miscellaneous Dedn - 1	190
Old Employee Id : D27437	HRA	6419	3727	Provident Fund	1155
Employee Name : SATISH BHATT	Advance Earned Bonus		45		
Father's Name / Wife of : VIJAY BHATT	PL Monthly Encashment		27		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100340920366					
E.S.I. A/C No : 2013671245					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510531					
UAN No 100340920366					
	Total	22990	13421	Total Deductions	1345
				Net Pay	12076

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 : G058310 Old Employee Id : D28007 Employee Name : MUKESH KUMAR Father's Name / Wife of : MAHAVEER SINGH Designation : Security Supervisor 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	Basic Holiday Encashment	20357	20357 657	Provident Fund 2443 ESI (Employee) 158 Miscellaneous Dedn - 1 350	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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

October 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G121283 Old Employee Id : D30886 Employee Name : SHIV SHANKAR PRASAD Father's Name / Wife of : RAM GULAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100949531135 E.S.I. A/C No : 2016340997 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 : INDIAN OVERSEAS BANK Bank Account No 179501000004168 UAN No 100949531135	Basic Holiday Encashment	16792 542	16792 542	Miscellaneous Dedn - 1 350 ESI (Employee) 131 Provident Fund 2015
	Total	16792	17334	Total Deductions 2496
				Net Pay 14838

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 Old Employee Id : Employee Name : KRISHNA KANT PANDEY Father's Name / Wife of : SHASHIKANT PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 101454473969 E.S.I. A/C No : 2017698146 Loan Balance : ED Days Working Day : 3 Woff : Paid Days : 4.0000 LOP : 27 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2370000100064168 UAN No 101454473969	Basic	16792	2167	Provident Fund	260
				ESI (Employee)	17
				Miscellaneous Dedn - 1	150
	Total	16792	2167	Total Deductions	427
				Net Pay	1740

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211120	Basic	16792	16792	ESI (Employee)	131
Old Employee Id :	Overtime		542	Miscellaneous Dedn - 1	350
Employee Name : MANJEET SINGH				Provident Fund	2015
Father's Name / Wife of : SURYABHAN SINGH					
Designation : Security Guard					
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	16792	17334	Total Deductions	2496
				Net Pay	14838

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 : G224807 Old Employee Id : Employee Name : RANVIJAY SINGH Father's Name / Wife of : JAI KARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101561109629 E.S.I. A/C No : 2017894451 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 : CENTRAL BANK OF INDIA Bank Account No 3354837115 UAN No 101561109629	Basic Holiday Encashment	16792	16792 542	Provident Fund 2015 ESI (Employee) 131 Miscellaneous Dedn - 1 350	
	Total	16792	17334	Total Deductions 2496	
				Net Pay 14838	

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246969 Old Employee Id : Employee Name : RAJESH KUMAR Father's Name / Wife of : BAIJNATH SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100296034244 E.S.I. A/C No : 2014124767 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 072201507071 UAN No 100296034244	Basic	20357	20357	Miscellaneous Dedn - 1	350
	Overtime		657	ESI (Employee)	158
				Provident Fund	2443
	Total	20357	21014	Total Deductions	2951
				Net Pay	18063

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 : G246975 Old Employee Id : Employee Name : AMRESH KUMAR GAUTAM Father's Name / Wife of : NAGENDER SHARMA Designation : Security Supervisor Department : Operations P.F. A/C No : 100081613268 E.S.I. A/C No : 2013591366 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35584555389 UAN No 100081613268	Basic Holiday Encashment	20357	16417 657	Provident Fund 1970 ESI (Employee) 129 Miscellaneous Dedn - 1 350	
	Total	20357	17074	Total Deductions 2449	
				Net Pay 14625	

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 Old Employee Id : Employee Name : PRADEEP KUMAR Father's Name / Wife of : JOKHU RAM UPADHYAY Designation : Security Supervisor Department : Operations P.F. A/C No : 100273986528 E.S.I. A/C No : 2013025169 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 000701646933 UAN No 100273986528	Basic Holiday Encashment	20357	20357 657	Provident Fund 2443 ESI (Employee) 158 Miscellaneous Dedn - 1 350	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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 : G260163 Old Employee Id : Employee Name : PRAKASH SINGH Father's Name / Wife of : KAMAL SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 10027555587 E.S.I. A/C No : 2013577536 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 30712113435 UAN No 10027555587	Basic Holiday Encashment	20357	20357 657	Provident Fund 2443 ESI (Employee) 158 Miscellaneous Dedn - 1 350	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261451 Old Employee Id : Employee Name : BABLU SINGH Father's Name / Wife of : BHOLA SINGH Designation : Security Supervisor 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	Basic Holiday Encashment	20357	20357 657	Provident Fund 2443 Miscellaneous Dedn - 1 350 ESI (Employee) 158	
	Total	20357	21014	Total Deductions 2951	
				Net Pay 18063	

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 : G261516 Old Employee Id : Employee Name : RAKESH KUMAR Father's Name / Wife of : BADRI PRASAD Designation : Security Supervisor Department : Operations P.F. A/C No : 100299481909 E.S.I. A/C No : 2013828805 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 135901502536 UAN No 100299481909	Basic Holiday Encashment	20357	16417 657	Provident Fund 1970 Miscellaneous Dedn - 1 350 ESI (Employee) 129	
	Total	20357	17074	Total Deductions 2449	
				Net Pay 14625	

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282811 Old Employee Id : Employee Name : PRAKASH SINGH Father's Name / Wife of : RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101812124031 E.S.I. A/C No : 2018677308 Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37847689232 UAN No 101812124031	Basic Holiday Encashment	16792	6500 542	Provident Fund 780 Miscellaneous Dedn - 1 350 ESI (Employee) 53	
	Total	16792	7042	Total Deductions 1183	
				Net Pay 5859	

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294078	Basic	16753	14055	Provident Fund	1689
Old Employee Id :	HRA	628	527	Loan & Advance	347
Employee Name : RUPA	Compensatory Allowance	21	18	Miscellaneous Dedn - 1	350
Father's Name / Wife of : BHAGWAN SINGH	Overtime		553	ESI (Employee)	114
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1115830314					
Loan Balance :					
OT Hrs/Days : 0.58 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	17402	15153	Total Deductions	2500
				Net Pay	12653

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.