



WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217582	Basic	16506	16506	ESI (Employee)	148
Old Employee Id :	Overtime		554	Miscellaneous Dedn - 1	350
Employee Name : AJEET TIWARI	Advance Earned Bonus		1375	Provident Fund	1981
Father Name : JAGRATH TIWARI	PL Monthly Encashment		715		
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
P.F. A/C No : 101009298240					
E.S.I. A/C No : 6713631352					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	16506	19700	Total Deductions	2479
				Net Pay	17221

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	Basic	20019	20019	ESI (Employee)	175
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : VIJAY SHARMA	PL Monthly Encashment		867	Provident Fund	2402
Father Name : SIYARAM SHARMA	CL Monthly Encashment		667		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502743					
UAN No 100403440875					
	Total	20019	23221	Total Deductions	2927
				Net Pay	20294

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 : 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		788	Provident Fund	2182
Father Name : TEJ NARAYAN SINGH	CL Monthly Encashment		606		
Designation : Head Guard					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506679					
UAN No 100355163106					
	Total	18187	21096	Total Deductions	2691
				Net Pay	18405

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

September 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		867	Provident Fund	2402
Father Name : RADHEY SHYAM SHARMA	CL Monthly Encashment		667		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501845					
UAN No 100296032338					
	Total	20019	23221	Total Deductions	2927
				Net Pay	20294

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	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		867	Provident Fund	2402
Father Name : RAMSAGAR PANDEY	CL Monthly Encashment		667		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507122					
UAN No 100316704102					
	Total	20019	23221	Total Deductions	2927
				Net Pay	20294

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)	175
Old Employee Id : D28064	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : SARVJEET MANI TRIPATHI	PL Monthly Encashment		867	Provident Fund	2402
Father Name : SURENDRA MANI TRIPATHI	CL Monthly Encashment		667		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201514168					
UAN No 100061710830					
	Total	20019	23221	Total Deductions	2927
				Net Pay	20294

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		867	Provident Fund	2402
Father Name : DEVENDRA SHARMA	CL Monthly Encashment		667		
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 : 30.000					
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	23221	Total Deductions	2927
				Net Pay	20294

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

September 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		867	Provident Fund	2402
Father Name : BHAGWAN SINGH	CL Monthly Encashment		667		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502774					
UAN No 100393992444					
	Total	20019	23221	Total Deductions	2927
				Net Pay	20294

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244018	Basic	20019	20019	ESI (Employee)	175
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : MANOJ KUMAR	PL Monthly Encashment		867	Provident Fund	2402
Father Name : BACHU SINGH	CL Monthly Encashment		667		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201506912					
UAN No 100221617942					
	Total	20019	23221	Total Deductions	2927
				Net Pay	20294

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 : G250373	Basic	20019	20019	ESI (Employee)	180
Old Employee Id :	Overtime		667	Miscellaneous Dedn - 1	350
Employee Name : SUSHIL KUMAR	Advance Earned Bonus		1668	Provident Fund	2402
Father Name : RAJENDRA KUMAR	PL Monthly Encashment		867		
Designation : Security Supervisor	CL Monthly Encashment		667		
Department : Operations					
P.F. A/C No : 100484703784					
E.S.I. A/C No : 2015366306					
Loan Balance :					
OT Hrs/Days : 0.50 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 113201504429					
UAN No 100484703784					
	Total	20019	23888	Total Deductions	2932
				Net Pay	20956

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)	175
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : SHIV SHANKAR MISHRA	PL Monthly Encashment		867	Provident Fund	2402
Father Name : BHIM NATH MISHRA	CL Monthly Encashment		667		
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 : 30.000					
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	23221	Total Deductions	2927
				Net Pay	20294

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	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		867	Provident Fund	2402
Father Name : PRITHVI PAL SINGH	CL Monthly Encashment		667		
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 : 30.000					
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	23221	Total Deductions	2927
				Net Pay	20294

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

September 2022

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		788	Provident Fund	2182
Father Name : MAHBIR SINGH	CL Monthly Encashment		606		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554904					
UAN No 100369971486					
	Total	18187	21096	Total Deductions	2691
				Net Pay	18405

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	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		867	Provident Fund	2402
Father Name : MAHAVEER SINGH	CL Monthly Encashment		667		
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 : 30.000					
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	23221	Total Deductions	2927
				Net Pay	20294

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 : G121283 Old Employee Id : D30886 Employee Name : SHIV SHANKAR PRASAD Father Name : RAM GULAM SINGH Designation : Security Guard Department : Operations 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 : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No 179501000004168 UAN No 100949531135	Basic	16506	16506	ESI (Employee)	152
	Overtime		1100	Miscellaneous Dedn - 1	350
	Advance Earned Bonus		1375	Provident Fund	1981
	PL Monthly Encashment		715	Loan & Advance	207
	CL Monthly Encashment		550		
	Total	16506	20246	Total Deductions	2690
				Net Pay	17556

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	13205	ESI (Employee)	116
Old Employee Id :	Advance Earned Bonus		1100	Miscellaneous Dedn - 1	350
Employee Name : KRISHNA KANT PANDEY	PL Monthly Encashment		578	Provident Fund	1585
Father Name : SHASHIKANT PANDEY	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101454473969					
E.S.I. A/C No : 2017698146					
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 : PUNJAB NATIONAL BANK					
Bank Account No 2370000100064168					
UAN No 101454473969					
	Total	16506	15433	Total Deductions	2051
				Net Pay	13382

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G211120	Basic	16506	16506	ESI (Employee)	144
Old Employee Id :	Advance Earned Bonus		1375	Miscellaneous Dedn - 1	350
Employee Name : MANJEET SINGH	PL Monthly Encashment		715	Provident Fund	1981
Father Name : SURYABHAN SINGH	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101191419663					
E.S.I. A/C No : 2017757524					
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 764802010004177					
UAN No 101191419663					
	Total	16506	19146	Total Deductions	2475
				Net Pay	16671

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	Basic	16506	16506	ESI (Employee)	144
Old Employee Id :	Advance Earned Bonus		1375	Miscellaneous Dedn - 1	350
Employee Name : RANVIJAY SINGH	PL Monthly Encashment		715	Provident Fund	1981
Father Name : JAI KARAN SINGH	CL Monthly Encashment		550		
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 : 30.000					
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	19146	Total Deductions	2475
				Net Pay	16671

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 : G246969	Basic	20019	19352	ESI (Employee)	169
Old Employee Id :	Advance Earned Bonus		1612	Miscellaneous Dedn - 1	350
Employee Name : RAJESH KUMAR	PL Monthly Encashment		834	Provident Fund	2322
Father Name : BAIJNATH SINGH	CL Monthly Encashment		667		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100296034244					
E.S.I. A/C No : 2014124767					
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 : ICICI BANK					
Bank Account No 072201507071					
UAN No 100296034244					
	Total	20019	22465	Total Deductions	2841
				Net Pay	19624

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 Name : 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 : 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 35584555389 UAN No 100081613268	Basic	20019	20019	ESI (Employee)	175
	Advance Earned Bonus		1668	Provident Fund	2402
	PL Monthly Encashment		867	Miscellaneous Dedn - 1	350
	CL Monthly Encashment		667		
	Total	20019	23221	Total Deductions	2927
				Net Pay	20294

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)	175
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : PRADEEP KUMAR	PL Monthly Encashment		867	Provident Fund	2402
Father Name : JOKHU RAM UPADHYAY	CL Monthly Encashment		667		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701646933					
UAN No 100273986528					
	Total	20019	23221	Total Deductions	2927
				Net Pay	20294

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 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 : 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 30712113435 UAN No 100275555587	Basic	20019	20019	ESI (Employee)	175
	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
	PL Monthly Encashment		867	Provident Fund	2402
	CL Monthly Encashment		667		
	Total	20019	23221	Total Deductions	2927
				Net Pay	20294

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 : G261451	Basic	20019	20019	ESI (Employee)	175
Old Employee Id :	Advance Earned Bonus		1668	Miscellaneous Dedn - 1	350
Employee Name : BABLU SINGH	PL Monthly Encashment		867	Provident Fund	2402
Father Name : BHOLA SINGH	CL Monthly Encashment		667		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701647713					
UAN No 100104166170					
	Total	20019	23221	Total Deductions	2927
				Net Pay	20294

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

September 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		867	Provident Fund	2402
Father Name : BADRI PRASAD	CL Monthly Encashment		667		
Designation : Security Supervisor					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502536					
UAN No 100299481909					
	Total	20019	23221	Total Deductions	2927
				Net Pay	20294

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 : G282811	Basic	16506	16506	ESI (Employee)	144
Old Employee Id :	Advance Earned Bonus		1375	Miscellaneous Dedn - 1	350
Employee Name : PRAKASH SINGH	PL Monthly Encashment		715	Provident Fund	1981
Father Name : RAM SINGH	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101812124031					
E.S.I. A/C No : 2018677308					
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 37847689232					
UAN No 101812124031					
	Total	16506	19146	Total Deductions	2475
				Net Pay	16671

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.