



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G047675	Basic	17069	17069	ESI (Employee)	149
Old Employee Id : D27148	Advanced Earned Bonus		1422	Miscellaneous Dedn - 1	300
Employee Name : GULAB SINGH	PL Monthly Encashment		740	Provident Fund	2048
Father Name : RUPAN SINGH	CL Monthly Encashment		569		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38332					
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	17069	19800	Total Deductions	2497
				Net Pay	17303

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G073585	Basic	17069	9672	ESI (Employee)	82
Old Employee Id : D28712	Washing Allowance	100	57	Provident Fund	1161
Employee Name : POONAM SINGH	Advanced Earned Bonus		806	Miscellaneous Dedn - 1	300
Father Name : OM KUMAR	PL Monthly Encashment		429		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42072					
E.S.I. A/C No : 1112898229					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601511226					
UAN No 100505631775					
	Total	17169	10964	Total Deductions	1543
				Net Pay	9421

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 : G078182	Basic	17069	17069	ESI (Employee)	149
Old Employee Id : D28916	Advanced Earned Bonus		1422	Miscellaneous Dedn - 1	300
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		740	Provident Fund	2048
Father Name : RISAPAL SINGH	CL Monthly Encashment		569		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42664					
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	17069	19800	Total Deductions	2497
				Net Pay	17303

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

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## WALSONS SERVICES PRIVATE LIMITED

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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G156974	Basic	17069	15931	ESI (Employee)	139
Old Employee Id :	Advanced Earned Bonus		1327	Miscellaneous Dedn - 1	300
Employee Name : SAHIL	PL Monthly Encashment		683	Provident Fund	1912
Father Name : UMASHANKAR SINGH	CL Monthly Encashment		569		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59227					
E.S.I. A/C No : 2017096096					
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 : ANDHRA BANK					
Bank Account No 171610100048423					
UAN No 101217296337					
	Total	17069	18510	Total Deductions	2351
				Net Pay	16159

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252746	Basic	17069	9103	ESI (Employee)	77
Old Employee Id :	Washing Allowance	100	53	Miscellaneous Dedn - 1	300
Employee Name : KAUSHLAYA DEVI	Advanced Earned Bonus		758	Provident Fund	1092
Father Name : HARI LAL	PL Monthly Encashment		401		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 00					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 16.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34129896350					
UAN No					
	Total	17169	10315	Total Deductions	1469
				Net Pay	8846

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252758	Basic	17069	9672	ESI (Employee)	82
Old Employee Id :	Washing Allowance	100	57	Miscellaneous Dedn - 1	300
Employee Name : GUDIYA	Advanced Earned Bonus		806	Provident Fund	1161
Father Name : DILIP KUMAR SINGH	PL Monthly Encashment		429		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016426520					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 13				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010045447906					
UAN No					
	Total	17169	10964	Total Deductions	1543
				Net Pay	9421

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

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