



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G246817	Basic	17693	14839	ESI (Employee)	130
Old Employee Id :	Arrear - Basic (Earning)		5	Labour Welfare	1
Employee Name : AMAN GUPTA	Advanced Earned Bonus		1236	Miscellaneous Dedn - 1	300
Father Name : RAJ KUMAR GUPTA	PL Monthly Encashment		656	Provident Fund	1781
Designation : Security Guard	CL Monthly Encashment		571		
Department : Operations	Arrear OT (Earnings)		25		
P.F. A/C No : DL/22524/61979					
E.S.I. A/C No : 2018175025					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5562500101458401					
UAN No 101606566887					
	Total	17693	17332	Total Deductions	2212
				Net Pay	15120

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 : G269938	Basic	17693	16552	ESI (Employee)	145
Old Employee Id :	Advanced Earned Bonus		1379	Labour Welfare	1
Employee Name : RAKESH PANDEYA	PL Monthly Encashment		713	Miscellaneous Dedn - 1	300
Father Name : SATISH PANDEYA	CL Monthly Encashment		571	Provident Fund	1800
Designation : Security Guard				Loan & Advance	668
Department : Operations					
P.F. A/C No : DL/22524/62902					
E.S.I. A/C No : 2016964374					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37807734330					
UAN No 101233540326					
	Total	17693	19215	Total Deductions	2914
				Net Pay	16301

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G047675	Basic	17693	17693	Labour Welfare	1
Old Employee Id : D27148	Arrear - Basic (Earning)		151	Miscellaneous Dedn - 1	300
Employee Name : GULAB SINGH	Advanced Earned Bonus		1474	ESI (Employee)	155
Father Name : RUPAN SINGH	PL Monthly Encashment		771	Provident Fund	2141
Designation : Security Guard	CL Monthly Encashment		571		
Department : Operations					
P.F. A/C No : DL/22524/38332					
E.S.I. A/C No : 2014878930					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506747					
UAN No 100156786056					
	Total	17693	20660	Total Deductions	2597
				Net Pay	18063

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G156974	Basic	17693	17693	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		75	ESI (Employee)	155
Employee Name : SAHIL	Advanced Earned Bonus		1474	Miscellaneous Dedn - 1	300
Father Name : UMASHANKAR SINGH	PL Monthly Encashment		771	Provident Fund	2132
Designation : Security Guard	CL Monthly Encashment		571		
Department : Operations					
P.F. A/C No : DL/22524/59227					
E.S.I. A/C No : 2017096096					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	17693	20584	Total Deductions	2588
				Net Pay	17996

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G261983	Basic	17693	14839	ESI (Employee)	131
Old Employee Id :	Washing/Uniform Allowance	100	84	Labour Welfare	1
Employee Name : POONAM SINGH	Arrear - Basic (Earning)		116	Miscellaneous Dedn - 1	300
Father Name : OM KUMAR	Advanced Earned Bonus		1236	Provident Fund	1795
Designation : Security Guard	PL Monthly Encashment		660		
Department : Operations	CL Monthly Encashment		574		
P.F. A/C No : DL/22524/62489					
E.S.I. A/C No : 1112898229					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601511226					
UAN No 100505631775					
	Total	17793	17509	Total Deductions	2227
				Net Pay	15282

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 : G262174	Basic	17693	17693	ESI (Employee)	155
Old Employee Id :	Arrear - Basic (Earning)		151	Labour Welfare	1
Employee Name : RAJEEV KUMAR	Advanced Earned Bonus		1474	Miscellaneous Dedn - 1	300
Father Name : RISHIPAL SINGH	PL Monthly Encashment		771	Provident Fund	1800
Designation : Security Guard	CL Monthly Encashment		571		
Department : Operations					
P.F. A/C No : DL/22524/62500					
E.S.I. A/C No : 2015563433					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6446000100006719					
UAN No 100512157707					
	Total	17693	20660	Total Deductions	2256
				Net Pay	18404

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263459	Basic	17693	14839	ESI (Employee)	131
Old Employee Id :	Washing/Uniform Allowance	100	84	Labour Welfare	1
Employee Name : GUDIYA	Arrear - Basic (Earning)		116	Miscellaneous Dedn - 1	300
Father Name : DILIP KUMAR SINGH	Advanced Earned Bonus		1236	Provident Fund	1795
Designation : Security Guard	PL Monthly Encashment		660		
Department : Operations	CL Monthly Encashment		574		
P.F. A/C No : DL/22524/62494					
E.S.I. A/C No : 2016426520					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045447906					
UAN No 100978170525					
	Total	17793	17509	Total Deductions	2227
				Net Pay	15282

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265605	Basic	17693	14839	ESI (Employee)	131
Old Employee Id :	Arrear - Basic (Earning)		121	Labour Welfare	1
Employee Name : JEETENDRA GTAUTAM	Advanced Earned Bonus		1236	Miscellaneous Dedn - 1	300
Father Name : NAND RAM	PL Monthly Encashment		656	Provident Fund	1795
Designation : Security Guard	CL Monthly Encashment		571	Loan & Advance	431
Department : Operations					
P.F. A/C No : DL/22524/62718					
E.S.I. A/C No : 2017516758					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 44060100023928					
UAN No 101280062254					
	Total	17693	17423	Total Deductions	2658
				Net Pay	14765

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G265742	Basic	17693	9132	ESI (Employee)	79
Old Employee Id :	Arrear - Basic (Earning)		121	Labour Welfare	1
Employee Name : NIRANJAN KUMAR SINGH	Advanced Earned Bonus		761	Miscellaneous Dedn - 1	300
Father Name : BHARAT SINGH	PL Monthly Encashment		400	Provident Fund	1110
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62740					
E.S.I. A/C No : 1113891169					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 16.000	LOP : 15				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : RBL					
Bank Account No 309013075141					
UAN No 101064869021					
	Total	17693	10414	Total Deductions	1490
				Net Pay	8924

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G270749	Basic	17693	14839	ESI (Employee)	130
Old Employee Id :	Advanced Earned Bonus		1236	Labour Welfare	1
Employee Name : AJAY KUMAR	PL Monthly Encashment		656	Miscellaneous Dedn - 1	300
Father Name : RAM SAGAR	CL Monthly Encashment		571	Provident Fund	1781
Designation : Security Guard				Loan & Advance	828
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 7063151956					
UAN No					
	Total	17693	17302	Total Deductions	3040
				Net Pay	14262

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271043	Basic	17693	6849	ESI (Employee)	59
Old Employee Id :	Advanced Earned Bonus		571	Labour Welfare	1
Employee Name : VIVEK KUMAR JHA	PL Monthly Encashment		314	Miscellaneous Dedn - 1	300
Father Name : SHAMBHU NATH JHA				Provident Fund	822
Designation : Security Guard				Loan & Advance	828
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 1				
Paid Days : 12.000	LOP : 19				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 50396012150					
UAN No					
	Total	17693	7734	Total Deductions	2010
				Net Pay	5724

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271076	Basic	17693	12556	ESI (Employee)	107
Old Employee Id :	Advanced Earned Bonus		1046	Labour Welfare	1
Employee Name : RAM KAILASH PANDEY	PL Monthly Encashment		542	Miscellaneous Dedn - 1	300
Father Name : RAMAKANT PANDEY				Provident Fund	1507
Designation : Security Guard				Loan & Advance	914
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 21810100006695					
UAN No					
	Total	17693	14144	Total Deductions	2829
				Net Pay	11315

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

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