



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G269938	Basic	17693	17693	Loan & Advance	668
Old Employee Id :	Advance Earned Bonus		1474	ESI (Employee)	155
Employee Name : RAKESH PANDEYA	PL Monthly Encashment		758	Miscellaneous Dedn - 1	300
Father Name : SATISH PANDEYA	CL Monthly Encashment		632	Provident Fund	2123
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62902					
E.S.I. A/C No : 2016964374					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	20557	Total Deductions	3246
				Net Pay	17311

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 : G047675	Basic	17693	17693	Provident Fund	2123
Old Employee Id : D27148	Advance Earned Bonus		1474	ESI (Employee)	155
Employee Name : GULAB SINGH	PL Monthly Encashment		758	Miscellaneous Dedn - 1	300
Father Name : RUPAN SINGH	CL Monthly Encashment		632		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506747					
UAN No 100156786056					
	Total	17693	20557	Total Deductions	2578
				Net Pay	17979

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 : G156974	Basic	17693	17693	Provident Fund	2123
Old Employee Id :	Advance Earned Bonus		1474	ESI (Employee)	155
Employee Name : SAHIL	PL Monthly Encashment		758	Miscellaneous Dedn - 1	300
Father Name : UMASHANKAR SINGH	CL Monthly Encashment		632		
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					
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	20557	Total Deductions	2578
				Net Pay	17979

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 : G249311	Basic	15007	11791	Provident Fund	1415
Old Employee Id :	Washing/Uniform Allowance	218	171	ESI (Employee)	104
Employee Name : DHARMENDRA KUMAR RAI	Overtime		511	Miscellaneous Dedn - 1	150
Father Name : MANGAL RAI	Advance Earned Bonus		982		
Designation : Security Supervisor	PL Monthly Encashment		515		
Department : Operations					
P.F. A/C No : DL/22524/62107					
E.S.I. A/C No : 1112660077					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010052631719					
UAN No 100511900855					
	Total	15225	13970	Total Deductions	1669
				Net Pay	12301

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

February 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G261983	Basic	17693	15797	Provident Fund	1896
Old Employee Id :	Washing/Uniform Allowance	100	89	ESI (Employee)	139
Employee Name : POONAM SINGH	Advance Earned Bonus		1316	Miscellaneous Dedn - 1	300
Father Name : OM KUMAR	PL Monthly Encashment		699		
Designation : Security Guard	CL Monthly Encashment		635		
Department : Operations					
P.F. A/C No : DL/22524/62489					
E.S.I. A/C No : 1112898229					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601511226					
UAN No 100505631775					
	Total	17793	18536	Total Deductions	2335
				Net Pay	16201

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	Provident Fund	2123
Old Employee Id :	Advance Earned Bonus		1474	ESI (Employee)	155
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		758	Miscellaneous Dedn - 1	300
Father Name : RISHIPAL SINGH	CL Monthly Encashment		632		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62500					
E.S.I. A/C No : 2015563433					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	20557	Total Deductions	2578
				Net Pay	17979

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 : G263459	Basic	17693	12006	Provident Fund	1441
Old Employee Id :	Washing/Uniform Allowance	100	68	ESI (Employee)	102
Employee Name : GUDIYA	Advance Earned Bonus		1000	Miscellaneous Dedn - 1	300
Father Name : DILIP KUMAR SINGH	PL Monthly Encashment		540		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62494					
E.S.I. A/C No : 2016426520					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010045447906					
UAN No 100978170525					
	Total	17793	13614	Total Deductions	1843
				Net Pay	11771

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 : G265605	Basic	17693	17693	Provident Fund	2123
Old Employee Id :	Advance Earned Bonus		1474	ESI (Employee)	155
Employee Name : JEETENDRA GTAUTAM	PL Monthly Encashment		758	Miscellaneous Dedn - 1	300
Father Name : NAND RAM	CL Monthly Encashment		632		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62718					
E.S.I. A/C No : 2017516758					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	20557	Total Deductions	2578
				Net Pay	17979

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 : G271043 Old Employee Id : Employee Name : VIVEK KUMAR JHA Father Name : SHAMBHU NATH JHA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62960 E.S.I. A/C No : 2018521255 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN BANK Bank Account No 50396012150 UAN No 101178705933	Basic Advance Earned Bonus PL Monthly Encashment CL Monthly Encashment	17693  758 632	17693 1474  632	Loan & Advance 1655 ESI (Employee) 155 Miscellaneous Dedn - 1 300 Provident Fund 2123
	Total	17693	20557	Total Deductions 4233
				Net Pay 16324

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 : G274716	Basic	17693	12006	Loan & Advance	357
Old Employee Id :	Advance Earned Bonus		1000	ESI (Employee)	102
Employee Name : BIRENDRA CHETTRI	PL Monthly Encashment		537	Miscellaneous Dedn - 1	300
Father Name : RAMESH CHETTRI				Provident Fund	1441
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 00381000083948					
UAN No					
	Total	17693	13543	Total Deductions	2200
				Net Pay	11343

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 : G275115	Basic	17693	3159	Loan & Advance	499
Old Employee Id :	Advance Earned Bonus		263	ESI (Employee)	27
Employee Name : SUBAS SINGH	PL Monthly Encashment		158	Miscellaneous Dedn - 1	150
Father Name : BUTAN SINGH				Provident Fund	379
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2007374829					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 0				
Paid Days : 5.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 06781050068672					
UAN No					
	Total	17693	3580	Total Deductions	1055
				Net Pay	2525

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119190	Basic	17576	17576	ESI (Employee)	255
Old Employee Id : D30825	HRA	40	40	Provident Fund	2109
Employee Name : OM NARAYAN	PPA	574	574	Loan & Advance	36
Father Name : MELHU RAM	Overtime		12960	Miscellaneous Dedn - 1	300
Designation : Security Guard	Advance Earned Bonus		1369		
Department : Operations	PL Monthly Encashment		727		
P.F. A/C No : DL/22524/46721	CL Monthly Encashment		632		
E.S.I. A/C No : .2014645197					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 432002010975788					
UAN No 100948743547					
	Total	18190	33878	Total Deductions	2700
				Net Pay	31178

Deployed At : Mrs. Manuela Gerwinat Singh, the Embass, Mrs Manuela Gerwinat Singh, A7 A, GF, Westend,

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