



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243391	Basic	17100	6270	ESI (Employee)	65
Old Employee Id :	Overtime		1769	Provident Fund	752
Employee Name : SHASHI KANT CHABEY	Advanced Earned Bonus		344	Miscellaneous Dedn - 1	300
Father Name : MARKANDEY CHAUBEY	PL Monthly Encashment		177		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61943					
E.S.I. A/C No : 2014358146					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2384311312					
UAN No 100668386352					
	Total	17100	8560	Total Deductions	1117
				Net Pay	7443

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 : G246817	Basic	17693	13565	ESI (Employee)	164
Old Employee Id :	Overtime		5898	Miscellaneous Dedn - 1	300
Employee Name : AMAN GUPTA	Advanced Earned Bonus		1130	Provident Fund	1628
Father Name : RAJ KUMAR GUPTA	PL Monthly Encashment		590		
Designation : Security Guard	CL Monthly Encashment		590		
Department : Operations					
P.F. A/C No : DL/22524/61979					
E.S.I. A/C No : 2018175025					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5562500101458401					
UAN No 101606566887					
	Total	17693	21773	Total Deductions	2092
				Net Pay	19681

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267473	Basic	17693	8257	ESI (Employee)	97
Old Employee Id :	Overtime		3539	Loan & Advance	534
Employee Name : FARID KHAN	Advanced Earned Bonus		688	Miscellaneous Dedn - 1	300
Father Name : CHAND BABU	PL Monthly Encashment		354	Provident Fund	991
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62790					
E.S.I. A/C No : 2018454576					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7045479129					
UAN No 101747731103					
	Total	17693	12838	Total Deductions	1922
				Net Pay	10916

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G269938	Basic	17693	12385	ESI (Employee)	145
Old Employee Id :	Overtime		5308	Provident Fund	1486
Employee Name : RAKESH PANDEYA	Advanced Earned Bonus		1032	Miscellaneous Dedn - 1	300
Father Name : SATISH PANDEYA	PL Monthly Encashment		531		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016964374					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37807734330					
UAN No					
	Total	17693	19256	Total Deductions	1931
				Net Pay	17325

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	ESI (Employee)	154
Old Employee Id : D27148	Advanced Earned Bonus		1474	Provident Fund	2123
Employee Name : GULAB SINGH	PL Monthly Encashment		767	Miscellaneous Dedn - 1	300
Father Name : RUPAN SINGH	CL Monthly Encashment		590		
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	17693	20524	Total Deductions	2577
				Net Pay	17947

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	Provident Fund	2123
Old Employee Id :	Advanced Earned Bonus		1474	Miscellaneous Dedn - 1	300
Employee Name : SAHIL	PL Monthly Encashment		767	ESI (Employee)	154
Father Name : UMASHANKAR SINGH	CL Monthly Encashment		590		
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 : 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 171610100048423					
UAN No 101217296337					
	Total	17693	20524	Total Deductions	2577
				Net Pay	17947

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261983	Basic	17693	15334	ESI (Employee)	135
Old Employee Id :	Washing Allowance	100	87	Provident Fund	1800
Employee Name : POONAM SINGH	Advanced Earned Bonus		1277	Miscellaneous Dedn - 1	300
Father Name : OM KUMAR	PL Monthly Encashment		682		
Designation : Security Guard	CL Monthly Encashment		593		
Department : Operations					
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 : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 028601511226					
UAN No 100505631775					
	Total	17793	17973	Total Deductions	2235
				Net Pay	15738

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)	154
Old Employee Id :	Advanced Earned Bonus		1474	Provident Fund	1800
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		767	Miscellaneous Dedn - 1	300
Father Name : RISHIPAL SINGH	CL Monthly Encashment		590		
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 : 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	17693	20524	Total Deductions	2254
				Net Pay	18270

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G263459	Basic	17693	15334	Provident Fund	1800
Old Employee Id :	Washing Allowance	100	87	ESI (Employee)	135
Employee Name : GUDIYA	Advanced Earned Bonus		1277	Miscellaneous Dedn - 1	300
Father Name : DILIP KUMAR SINGH	PL Monthly Encashment		682		
Designation : Security Guard	CL Monthly Encashment		593		
Department : Operations					
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 : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010045447906					
UAN No 100978170525					
	Total	17793	17973	Total Deductions	2235
				Net Pay	15738

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265605	Basic	17693	15334	Loan & Advance	431
Old Employee Id :	Advanced Earned Bonus		1277	Provident Fund	1800
Employee Name : JEETENDRA GTAUTAM	PL Monthly Encashment		678	ESI (Employee)	135
Father Name : NAND RAM	CL Monthly Encashment		590	Miscellaneous Dedn - 3	850
Designation : Security Guard				Miscellaneous Dedn - 1	300
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 : 4					
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	17879	Total Deductions	3516
				Net Pay	14363

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265742	Basic	17693	15334	Provident Fund	1800
Old Employee Id :	Advanced Earned Bonus		1277	Miscellaneous Dedn - 1	300
Employee Name : NIRANJAN KUMAR SINGH	PL Monthly Encashment		678	Miscellaneous Dedn - 3	850
Father Name : BHARAT SINGH	CL Monthly Encashment		590	ESI (Employee)	135
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 : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : RBL					
Bank Account No 309013075141					
UAN No 101064869021					
	Total	17693	17879	Total Deductions	3085
				Net Pay	14794

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266226	Basic	17693	13565	Loan & Advance	977
Old Employee Id :	Advanced Earned Bonus		1130	Miscellaneous Dedn - 1	300
Employee Name : KUMAR GAURAV	PL Monthly Encashment		590	Miscellaneous Dedn - 3	850
Father Name : RAJ KUMAR	CL Monthly Encashment		590	Advance Deduction	3000
Designation : Security Guard				ESI (Employee)	120
Department : Operations				Provident Fund	1628
P.F. A/C No : DL/22524/62736					
E.S.I. A/C No : 2018454571					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21258100001744					
UAN No 101325682864					
	Total	17693	15875	Total Deductions	6875
				Net Pay	9000

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

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