



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047675	Basic	17537	16971	Provident Fund	2037
Old Employee Id : D27148	Advanced Earned Bonus		1414	ESI (Employee)	152
Employee Name : GULAB SINGH	Holiday Encashment		566	Miscellaneous Dedn - 1	300
Father Name : RUPAN SINGH	PL Monthly Encashment		707		
Designation : Security Guard	CL Monthly Encashment		566		
Department : Operations					
P.F. A/C No : DL/22524/38332					
E.S.I. A/C No : 2014878930					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506747					
UAN No 100156786056					
	Total	17537	20224	Total Deductions	2489
				Net Pay	17735

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	17537	8486	ESI (Employee)	72
Old Employee Id :	Advanced Earned Bonus		707	Provident Fund	1018
Employee Name : SAHIL	PL Monthly Encashment		368	Miscellaneous Dedn - 1	300
Father Name : UMASHANKAR SINGH					
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 : 13	Woff : 2				
Paid Days : 15.000	LOP : 16				
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	17537	9561	Total Deductions	1390
				Net Pay	8171

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G246817	Basic	15563	14559	Provident Fund	1747
Old Employee Id :	Overtime		2829	ESI (Employee)	136
Employee Name : AMAN GUPTA	Advanced Earned Bonus		47	Miscellaneous Dedn - 1	150
Father Name : RAJ KUMAR GUPTA	Holiday Encashment		566		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61979					
E.S.I. A/C No : 2018175025					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No 5562500101458401					
UAN No 101606566887					
	Total	15563	18001	Total Deductions	2033
				Net Pay	15968

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G261983	Basic	17537	13011	Provident Fund	1561
Old Employee Id :	Washing Allowance	100	74	ESI (Employee)	119
Employee Name : POONAM SINGH	Advanced Earned Bonus		1084	Miscellaneous Dedn - 1	300
Father Name : OM KUMAR	Holiday Encashment		569		
Designation : Security Guard	PL Monthly Encashment		540		
Department : Operations	CL Monthly Encashment		569		
P.F. A/C No : DL/22524/62489					
E.S.I. A/C No : 1112898229					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601511226					
UAN No 100505631775					
	Total	17637	15847	Total Deductions	1980
				Net Pay	13867

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	17537	16971	Provident Fund	1800
Old Employee Id :	Advanced Earned Bonus		1414	ESI (Employee)	152
Employee Name : RAJEEV KUMAR	Holiday Encashment		566	Miscellaneous Dedn - 1	300
Father Name : RISHIPAL SINGH	PL Monthly Encashment		707		
Designation : Security Guard	CL Monthly Encashment		566		
Department : Operations					
P.F. A/C No : DL/22524/62500					
E.S.I. A/C No : 2015563433					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6446000100006719					
UAN No 100512157707					
	Total	17537	20224	Total Deductions	2252
				Net Pay	17972

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	17537	13011	Miscellaneous Dedn - 1	300
Old Employee Id :	Washing Allowance	100	74	ESI (Employee)	119
Employee Name : GUDIYA	Advanced Earned Bonus		1084	Provident Fund	1561
Father Name : DILIP KUMAR SINGH	Holiday Encashment		569		
Designation : Security Guard	PL Monthly Encashment		540		
Department : Operations	CL Monthly Encashment		569		
P.F. A/C No : DL/22524/62494					
E.S.I. A/C No : 2016426520					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045447906					
UAN No 100978170525					
	Total	17637	15847	Total Deductions	1980
				Net Pay	13867

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G265605	Basic	17537	13577	Loan & Advance	431
Old Employee Id :	Advanced Earned Bonus		1131	ESI (Employee)	119
Employee Name : JEETENDRA GTAUTAM	PL Monthly Encashment		566	Provident Fund	1629
Father Name : NAND RAM	CL Monthly Encashment		566	Miscellaneous Dedn - 1	300
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017516758					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	17537	15840	Total Deductions	2479
				Net Pay	13361

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265742	Basic	17537	13577	ESI (Employee)	119
Old Employee Id :	Advanced Earned Bonus		1131	Provident Fund	1629
Employee Name : NIRANJAN KUMAR SINGH	PL Monthly Encashment		566	Miscellaneous Dedn - 1	300
Father Name : BHARAT SINGH	CL Monthly Encashment		566		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1113891169					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : RBL					
Bank Account No 309013075141					
UAN No					
	Total	17537	15840	Total Deductions	2048
				Net Pay	13792

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266226	Basic	17537	13011	Loan & Advance	977
Old Employee Id :	Advanced Earned Bonus		1084	ESI (Employee)	115
Employee Name : KUMAR GAURAV	PL Monthly Encashment		566	Provident Fund	1561
Father Name : RAJ KUMAR	CL Monthly Encashment		566	Miscellaneous Dedn - 1	300
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : EXJAMPTED					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 21258100001744					
UAN No					
	Total	17537	15227	Total Deductions	2953
				Net Pay	12274

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 : G267473	Basic	17537	2263	Loan & Advance	579
Old Employee Id :	Overtime		1131	Miscellaneous Dedn - 1	150
Employee Name : FARID KHAN	Advanced Earned Bonus		189	ESI (Employee)	28
Father Name : CHAND BABU	PL Monthly Encashment		113	Provident Fund	272
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7045479129					
UAN No					
	Total	17537	3696	Total Deductions	1029
				Net Pay	2667

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 : G267475	Basic	17537	2829	Loan & Advance	913
Old Employee Id :	Overtime		1414	Miscellaneous Dedn - 1	200
Employee Name : BHASKAR SHARMA	Advanced Earned Bonus		236	ESI (Employee)	35
Father Name : ARUN SHARMA	PL Monthly Encashment		141	Provident Fund	339
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.25 ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 89840100005343					
UAN No					
	Total	17537	4620	Total Deductions	1487
				Net Pay	3133

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

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