



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269938	Basic	18187	18187	ESI (Employee)	162
Old Employee Id :	Arrear - Basic (Earning)		494	Provident Fund	2242
Employee Name : RAKESH PANDEYA	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Father Name : SATISH PANDEYA	PL Monthly Encashment		792		
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : DL/22524/62902					
E.S.I. A/C No : 2016964374					
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 : STATE BANK OF INDIA					
Bank Account No 37807734330					
UAN No 101233540326					
	Total	18187	21575	Total Deductions	2704
				Net Pay	18871

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.



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279294	Basic	18187	17600	Miscellaneous Dedn - 1	300
Old Employee Id :	Arrear - Basic (Earning)		362	Provident Fund	1800
Employee Name : ALOK MISHRA	Advance Earned Bonus		1466	ESI (Employee)	156
Father Name : ONKAR MISHRA	PL Monthly Encashment		763		
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : DL/22524/63277					
E.S.I. A/C No : 2017655869					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 05002041003441					
UAN No 101471377691					
	Total	18187	20778	Total Deductions	2256
				Net Pay	18522

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281538	Basic	18187	18187	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		231	Loan & Advance	822
Employee Name : VIDYASAGAR PANDEY	Advance Earned Bonus		1515	ESI (Employee)	160
Father Name : RAVINDRA NATH PANDEY	PL Monthly Encashment		792	Miscellaneous Dedn - 1	300
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : DL/22524/63338					
E.S.I. A/C No : 2018636474					
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 : STATE BANK OF INDIA					
Bank Account No 34696309955					
UAN No 101813559393					
	Total	18187	21312	Total Deductions	3082
				Net Pay	18230

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284801	Basic	18187	2933	Loan & Advance	465
Old Employee Id :	Advance Earned Bonus		244	Miscellaneous Dedn - 1	100
Employee Name : GOPAL YADAV	PL Monthly Encashment		147	Provident Fund	352
Father Name : NAHADEV YADAV				ESI (Employee)	25
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015528226					
Loan Balance :					
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 : UNION BANK OF INDIA					
Bank Account No 403502010019919					
UAN No					
	Total	18187	3324	Total Deductions	942
				Net Pay	2382

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047675	Basic	18187	18187	Miscellaneous Dedn - 1	300
Old Employee Id : D27148	Arrear - Basic (Earning)		494	Provident Fund	2242
Employee Name : GULAB SINGH	Advance Earned Bonus		1515	ESI (Employee)	162
Father Name : RUPAN SINGH	PL Monthly Encashment		792		
Designation : Security Guard	CL Monthly Encashment		587		
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	18187	21575	Total Deductions	2704
				Net Pay	18871

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156974	Basic	18187	18187	Miscellaneous Dedn - 1	300
Old Employee Id :	Arrear - Basic (Earning)		494	Provident Fund	2242
Employee Name : SAHIL	Advance Earned Bonus		1515	ESI (Employee)	162
Father Name : UMASHANKAR SINGH	PL Monthly Encashment		792		
Designation : Security Guard	CL Monthly Encashment		587		
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	18187	21575	Total Deductions	2704
				Net Pay	18871

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228845	Basic	18187	6453	ESI (Employee)	59
Old Employee Id :	Arrear - Basic (Earning)		494	Provident Fund	834
Employee Name : NIRAJ KUMAR MISHRA	Advance Earned Bonus		538	Miscellaneous Dedn - 1	200
Father Name : ANIL MISHRA	PL Monthly Encashment		293		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61524					
E.S.I. A/C No : 4215839021					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3602534154					
UAN No 101093749872					
	Total	18187	7778	Total Deductions	1093
				Net Pay	6685

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240433	Basic	18187	18187	ESI (Employee)	162
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	2242
Employee Name : SUPARNA BISWAS	Arrear - Basic (Earning)		494	Miscellaneous Dedn - 1	300
Father Name : DILIP KUMAR BISWAS	Advance Earned Bonus		1515		
Designation : Lady Security Guard	PL Monthly Encashment		796		
Department : Operations	CL Monthly Encashment		590		
P.F. A/C No : DL/22524/61896					
E.S.I. A/C No : 2018489324					
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 : AXIS BANK					
Bank Account No 916010057818237					
UAN No 101176171963					
	Total	18287	21682	Total Deductions	2704
				Net Pay	18978

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261983	Basic	18187	18187	Miscellaneous Dedn - 1	300
Old Employee Id :	Washing/Uniform Allowance	100	100	ESI (Employee)	162
Employee Name : POONAM SINGH	Arrear - Basic (Earning)		494	Provident Fund	2242
Father Name : OM KUMAR	Advance Earned Bonus		1515		
Designation : Lady Security Guard	PL Monthly Encashment		796		
Department : Operations	CL Monthly Encashment		590		
P.F. A/C No : DL/22524/62489					
E.S.I. A/C No : 1112898229					
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 028601511226					
UAN No 100505631775					
	Total	18287	21682	Total Deductions	2704
				Net Pay	18978

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262174	Basic	18187	18187	ESI (Employee)	162
Old Employee Id :	Arrear - Basic (Earning)		494	Provident Fund	2242
Employee Name : RAJEEV KUMAR	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Father Name : RISHIPAL SINGH	PL Monthly Encashment		792		
Designation : Security Guard	CL Monthly Encashment		587		
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	18187	21575	Total Deductions	2704
				Net Pay	18871

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263459	Basic	18187	1760	Provident Fund	263
Old Employee Id :	Washing/Uniform Allowance	100	10	ESI (Employee)	19
Employee Name : GUDIYA	Arrear - Basic (Earning)		428	Miscellaneous Dedn - 1	100
Father Name : DILIP KUMAR SINGH	Advance Earned Bonus		147		
Designation : Lady Security Guard	PL Monthly Encashment		88		
Department : Operations					
P.F. A/C No : DL/22524/62494					
E.S.I. A/C No : 2016426520					
Loan Balance :					
ED Days					
Working Day : 3 Woff : 0					
Paid Days : 3.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045447906					
UAN No 100978170525					
	Total	18287	2433	Total Deductions	382
				Net Pay	2051

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265605	Basic	18187	18187	ESI (Employee)	162
Old Employee Id :	Arrear - Basic (Earning)		494	Provident Fund	2242
Employee Name : JEETENDRA GTAUTAM	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Father Name : NAND RAM	PL Monthly Encashment		792		
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : DL/22524/62718					
E.S.I. A/C No : 2017516758					
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 : BANK OF BARODA					
Bank Account No 44060100023928					
UAN No 101280062254					
	Total	18187	21575	Total Deductions	2704
				Net Pay	18871

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265877	Basic	18187	11147	Provident Fund	1338
Old Employee Id :	Washing/Uniform Allowance	100	61	ESI (Employee)	95
Employee Name : FIZA	Advance Earned Bonus		929	Miscellaneous Dedn - 1	300
Father Name : NIYAZ AHMED	PL Monthly Encashment		501		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62786					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 50291955137					
UAN No 101747731086					
	Total	18287	12638	Total Deductions	1733
				Net Pay	10905

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271043	Basic	18187	18187	ESI (Employee)	162
Old Employee Id :	Arrear - Basic (Earning)		494	Miscellaneous Dedn - 1	300
Employee Name : VIVEK KUMAR JHA	Advance Earned Bonus		1515	Provident Fund	2242
Father Name : SHAMBHU NATH JHA	PL Monthly Encashment		792		
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : DL/22524/62960					
E.S.I. A/C No : 2018521255					
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 : INDIAN BANK					
Bank Account No 50396012150					
UAN No 101178705933					
	Total	18187	21575	Total Deductions	2704
				Net Pay	18871

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G274716	Basic	18187	18187	ESI (Employee)	162
Old Employee Id :	Arrear - Basic (Earning)		478	Provident Fund	2240
Employee Name : BIRENDRA CHETTRI	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Father Name : RAMESH CHETTRI	PL Monthly Encashment		792		
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : DL/22524/63085					
E.S.I. A/C No : 2017212830					
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 00381000083948					
UAN No 100115849640					
	Total	18187	21559	Total Deductions	2702
				Net Pay	18857

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275857	Basic	18187	18187	Loan & Advance	499
Old Employee Id :	Arrear - Basic (Earning)		494	Miscellaneous Dedn - 1	300
Employee Name : AMIT SINGH	Overtime		518	ESI (Employee)	166
Father Name : PREMSHANKAR PRASAD SINGH	Advance Earned Bonus		1515	Provident Fund	2242
Designation : Security Guard	PL Monthly Encashment		792		
Department : Operations	CL Monthly Encashment		587		
P.F. A/C No : DL/22524/63229					
E.S.I. A/C No : 2018585291					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9213978601					
UAN No 101764858194					
	Total	18187	22093	Total Deductions	3207
				Net Pay	18886

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275979	Basic	18187	14080	Loan & Advance	730
Old Employee Id :	Arrear - Basic (Earning)		494	Miscellaneous Dedn - 1	300
Employee Name : JITENDRA PRATAP SINGH	Advance Earned Bonus		1173	ESI (Employee)	128
Father Name : VIJAYPAL SINGH	PL Monthly Encashment		616	Provident Fund	1749
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : DL/22524/63170					
E.S.I. A/C No : 2018569910					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6412335983					
UAN No 100449546383					
	Total	18187	16950	Total Deductions	2907
				Net Pay	14043

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276485	Basic	18187	18187	Loan & Advance	465
Old Employee Id :	Arrear - Basic (Earning)		494	Miscellaneous Dedn - 1	300
Employee Name : ABHISHEK MISHRA	Advance Earned Bonus		1515	Provident Fund	2242
Father Name : DILIP MISHRA	PL Monthly Encashment		792	ESI (Employee)	162
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : DL/22524/63164					
E.S.I. A/C No : 2018575552					
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 : BANK OF BARODA					
Bank Account No 75089690913					
UAN No 101803520007					
	Total	18187	21575	Total Deductions	3169
				Net Pay	18406

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278577	Basic	18187	9387	Provident Fund	1186
Old Employee Id :	Arrear - Basic (Earning)		494	Loan & Advance	696
Employee Name : TUSHAR SHARMA	Advance Earned Bonus		782	ESI (Employee)	84
Father Name : SANJAY SHARMA	PL Monthly Encashment		411	Miscellaneous Dedn - 1	250
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63358					
E.S.I. A/C No : 6720663082					
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 : HDFC BANK					
Bank Account No 50100477573991					
UAN No 101763119381					
	Total	18187	11074	Total Deductions	2216
				Net Pay	8858

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278606	Basic	18187	17600	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		494	Loan & Advance	696
Employee Name : ADESH KUMAR	Advance Earned Bonus		1466	ESI (Employee)	157
Father Name : BRAHM SINGH	PL Monthly Encashment		763	Miscellaneous Dedn - 1	300
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : DL/22524/63261					
E.S.I. A/C No : 2018638566					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32372565641					
UAN No 101188137897					
	Total	18187	20910	Total Deductions	2953
				Net Pay	17957

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

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278724	Basic	18187	18187	Provident Fund	2230
Old Employee Id :	Arrear - Basic (Earning)		395	Loan & Advance	696
Employee Name : MANISH SINGH	Advance Earned Bonus		1515	ESI (Employee)	162
Father Name : ANIL KUMAR SINGH	PL Monthly Encashment		792	Miscellaneous Dedn - 1	300
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : DL/22524/63274					
E.S.I. A/C No : 2018638523					
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 : STATE BANK OF INDIA					
Bank Account No 35996607546					
UAN No 100756658315					
	Total	18187	21476	Total Deductions	3388
				Net Pay	18088

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279623	Basic	18187	18187	Loan & Advance	696
Old Employee Id :	Arrear - Basic (Earning)		379	Miscellaneous Dedn - 1	300
Employee Name : KARAN SINGH	Advance Earned Bonus		1515	Provident Fund	1800
Father Name : BRAHM CHARI SINGH	PL Monthly Encashment		792	ESI (Employee)	161
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : DL/22524/63320					
E.S.I. A/C No : 2018608947					
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 : STATE BANK OF INDIA					
Bank Account No 38236589278					
UAN No 101557284236					
	Total	18187	21460	Total Deductions	2957
				Net Pay	18503

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279637	Basic	18187	18187	Loan & Advance	696
Old Employee Id :	Arrear - Basic (Earning)		296	Miscellaneous Dedn - 1	300
Employee Name : ABHINANDAN KUMAR SINGH	Advance Earned Bonus		1515	Provident Fund	1800
Father Name : ARUN KUMAR SINGH	PL Monthly Encashment		792	ESI (Employee)	161
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : DL/22524/63304					
E.S.I. A/C No : 2018608919					
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 1617000101037579					
UAN No 100722530873					
	Total	18187	21377	Total Deductions	2957
				Net Pay	18420

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279733	Basic	18187	18187	Miscellaneous Dedn - 1	300
Old Employee Id :	Arrear - Basic (Earning)		379	Provident Fund	2228
Employee Name : AJIT KUMAR SINGH	Advance Earned Bonus		1515	ESI (Employee)	161
Father Name : KRISHNA NATH SINGH	PL Monthly Encashment		792		
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : DL/22524/63281					
E.S.I. A/C No : 0011847565					
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 : BANK OF MAHARASTRA					
Bank Account No 60379001722					
UAN No 100076186453					
	Total	18187	21460	Total Deductions	2689
				Net Pay	18771

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279909	Basic	18187	18187	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		313	ESI (Employee)	161
Employee Name : TINKU SHARMA	Advance Earned Bonus		1515	Loan & Advance	465
Father Name : KRISHNA PAL SHARMA	PL Monthly Encashment		792	Miscellaneous Dedn - 1	300
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : DL/22524/63286					
E.S.I. A/C No : 2018607753					
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 14362413000396					
UAN No 101570951909					
	Total	18187	21394	Total Deductions	2726
				Net Pay	18668

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280184	Basic	18187	18187	ESI (Employee)	160
Old Employee Id :	Arrear - Basic (Earning)		181	Provident Fund	1800
Employee Name : MARTYUANJAY	Advance Earned Bonus		1515	Loan & Advance	696
Father Name : BHAGWAN DAS	PL Monthly Encashment		792	Miscellaneous Dedn - 1	300
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : DL/22524/63309					
E.S.I. A/C No : 2018614059					
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 : CANARA BANK					
Bank Account No 0374108056831					
UAN No 101801124618					
	Total	18187	21262	Total Deductions	2956
				Net Pay	18306

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284620	Basic	18187	2347	Provident Fund	282
Old Employee Id :	Advance Earned Bonus		195	ESI (Employee)	20
Employee Name : CHARU	PL Monthly Encashment		117	Miscellaneous Dedn - 1	100
Father Name : MUKESH .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
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 : STATE BANK OF INDIA					
Bank Account No 33235977473					
UAN No					
	Total	18187	2659	Total Deductions	402
				Net Pay	2257

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.