



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047675	Basic	18499	18499	ESI (Employee)	166
Old Employee Id : D27148	Advance Earned Bonus		1541	Provident Fund	2220
Employee Name : GULAB SINGH	Holiday Encashment		597	Miscellaneous Dedn - 1	300
Father's Name / Wife of : RUPAN SINGH	PL Monthly Encashment		776		
Designation : Security Guard	CL Monthly Encashment		597		
Department : Operations					
P.F. A/C No : 100156786056					
E.S.I. A/C No : 2014878930					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506747					
UAN No 100156786056					
	Total	18499	22010	Total Deductions	2686
				Net Pay	19324

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	18499	18499	ESI (Employee)	166
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : SAHIL	Holiday Encashment		597	Provident Fund	2220
Father's Name / Wife of : UMASHANKAR SINGH	PL Monthly Encashment		776		
Designation : Security Guard	CL Monthly Encashment		597		
Department : Operations					
P.F. A/C No : 101217296337					
E.S.I. A/C No : 2017096096					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 171610100048423					
UAN No 101217296337					
	Total	18499	22010	Total Deductions	2686
				Net Pay	19324

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240433	Basic	18499	17902	Provident Fund	2148
Old Employee Id :	Washing/Uniform Allowance	100	97	ESI (Employee)	161
Employee Name : SUPARNA BISWAS	Advance Earned Bonus		1491	Miscellaneous Dedn - 1	300
Father's Name / Wife of : DILIP KUMAR BISWAS	Holiday Encashment		600		
Designation : Lady Security Guard	PL Monthly Encashment		750		
Department : Operations	CL Monthly Encashment		600		
P.F. A/C No : 101176171963					
E.S.I. A/C No : 2018489324					
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 : AXIS BANK					
Bank Account No 916010057818237					
UAN No 101176171963					
	Total	18599	21440	Total Deductions	2609
				Net Pay	18831

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261983	Basic	18499	18499	ESI (Employee)	166
Old Employee Id :	Washing/Uniform Allowance	100	100	Miscellaneous Dedn - 1	300
Employee Name : POONAM SINGH	Advance Earned Bonus		1541	Provident Fund	2220
Father's Name / Wife of : OM KUMAR	Holiday Encashment		600		
Designation : Lady Security Guard	PL Monthly Encashment		780		
Department : Operations	CL Monthly Encashment		600		
P.F. A/C No : 100505631775					
E.S.I. A/C No : 1112898229					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601511226					
UAN No 100505631775					
	Total	18599	22120	Total Deductions	2686
				Net Pay	19434

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262174	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Advance Earned Bonus		1541	ESI (Employee)	166
Employee Name : RAJEEV KUMAR	Holiday Encashment		597	Miscellaneous Dedn - 1	300
Father's Name / Wife of : RISHIPAL SINGH	PL Monthly Encashment		776		
Designation : Security Guard	CL Monthly Encashment		597		
Department : Operations					
P.F. A/C No : 100512157707					
E.S.I. A/C No : 2015563433					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6446000100006719					
UAN No 100512157707					
	Total	18499	22010	Total Deductions	2686
				Net Pay	19324

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	18499	15515	ESI (Employee)	140
Old Employee Id :	Advance Earned Bonus		1292	Miscellaneous Dedn - 1	300
Employee Name : JEETENDRA GTAUTAM	Holiday Encashment		597	Provident Fund	1862
Father's Name / Wife of : NAND RAM	PL Monthly Encashment		656		
Designation : Security Guard	CL Monthly Encashment		597		
Department : Operations					
P.F. A/C No : 101280062254					
E.S.I. A/C No : 2017516758					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 44060100023928					
UAN No 101280062254					
	Total	18499	18657	Total Deductions	2302
				Net Pay	16355

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 : G265877	Basic	18499	14919	Miscellaneous Dedn - 1	300
Old Employee Id :	Washing/Uniform Allowance	100	81	ESI (Employee)	135
Employee Name : FIZA	Advance Earned Bonus		1243	Provident Fund	1790
Father's Name / Wife of : NIYAZ AHMED	Holiday Encashment		600		
Designation : Lady Security Guard	PL Monthly Encashment		630		
Department : Operations	CL Monthly Encashment		600		
P.F. A/C No : 101747731086					
E.S.I. A/C No : 2018679368					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50291955137					
UAN No 101747731086					
	Total	18599	18073	Total Deductions	2225
				Net Pay	15848

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 : G269938	Basic	18499	13725	Provident Fund	1647
Old Employee Id :	Advance Earned Bonus		1143	ESI (Employee)	125
Employee Name : RAKESH PANDEYA	Holiday Encashment		597	Miscellaneous Dedn - 1	300
Father's Name / Wife of : SATISH PANDEYA	PL Monthly Encashment		567		
Designation : Security Guard	CL Monthly Encashment		597		
Department : Operations					
P.F. A/C No : 101233540326					
E.S.I. A/C No : 2016964374					
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 : STATE BANK OF INDIA					
Bank Account No 37807734330					
UAN No 101233540326					
	Total	18499	16629	Total Deductions	2072
				Net Pay	14557

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	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Advance Earned Bonus		1541	ESI (Employee)	166
Employee Name : VIVEK KUMAR JHA	Holiday Encashment		597	Miscellaneous Dedn - 1	300
Father's Name / Wife of : SHAMBHU NATH JHA	PL Monthly Encashment		776		
Designation : Security Guard	CL Monthly Encashment		597		
Department : Operations					
P.F. A/C No : 101178705933					
E.S.I. A/C No : 2018521255					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50396012150					
UAN No 101178705933					
	Total	18499	22010	Total Deductions	2686
				Net Pay	19324

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	18499	17306	Miscellaneous Dedn - 1	300
Old Employee Id :	Advance Earned Bonus		1442	ESI (Employee)	155
Employee Name : BIRENDRA CHETTRI	Holiday Encashment		597	Provident Fund	2077
Father's Name / Wife of : RAMESH CHETTRI	PL Monthly Encashment		716		
Designation : Security Guard	CL Monthly Encashment		597		
Department : Operations					
P.F. A/C No : 100115849640					
E.S.I. A/C No : 2017212830					
Loan Balance :					
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 : PUNJAB NATIONAL BANK					
Bank Account No 00381000083948					
UAN No 100115849640					
	Total	18499	20658	Total Deductions	2532
				Net Pay	18126

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 : G276485	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Advance Earned Bonus		1541	ESI (Employee)	166
Employee Name : ABHISHEK MISHRA	Holiday Encashment		597	Miscellaneous Dedn - 1	300
Father's Name / Wife of : DILIP MISHRA	PL Monthly Encashment		776		
Designation : Security Guard	CL Monthly Encashment		597		
Department : Operations					
P.F. A/C No : 101803520007					
E.S.I. A/C No : 2018575552					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 75089690913					
UAN No 101803520007					
	Total	18499	22010	Total Deductions	2686
				Net Pay	19324

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278606	Basic	18499	17902	Miscellaneous Dedn - 1	300
Old Employee Id :	Advance Earned Bonus		1491	ESI (Employee)	160
Employee Name : ADESH KUMAR	Holiday Encashment		597	Provident Fund	2148
Father's Name / Wife of : BRAHM SINGH	PL Monthly Encashment		746		
Designation : Security Guard	CL Monthly Encashment		597		
Department : Operations					
P.F. A/C No : 101188137897					
E.S.I. A/C No : 2018638566					
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 : STATE BANK OF INDIA					
Bank Account No 32372565641					
UAN No 101188137897					
	Total	18499	21333	Total Deductions	2608
				Net Pay	18725

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 : G278724	Basic	18499	18499	ESI (Employee)	166
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : MANISH SINGH	Holiday Encashment		597	Provident Fund	2220
Father's Name / Wife of : ANIL KUMAR SINGH	PL Monthly Encashment		776		
Designation : Security Guard	CL Monthly Encashment		597		
Department : Operations					
P.F. A/C No : 100756658315					
E.S.I. A/C No : 2018638523					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35996607546					
UAN No 100756658315					
	Total	18499	22010	Total Deductions	2686
				Net Pay	19324

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279733	Basic	18499	18499	ESI (Employee)	166
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : AJIT KUMAR SINGH	Holiday Encashment		597	Provident Fund	2220
Father's Name / Wife of : KRISHNA NATH SINGH	PL Monthly Encashment		776		
Designation : Security Guard	CL Monthly Encashment		597		
Department : Operations					
P.F. A/C No : 100076186453					
E.S.I. A/C No : 0011847565					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60379001722					
UAN No 100076186453					
	Total	18499	22010	Total Deductions	2686
				Net Pay	19324

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279909	Basic	18499	18499	ESI (Employee)	166
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : TINKU SHARMA	Holiday Encashment		597	Provident Fund	2220
Father's Name / Wife of : KRISHNA PAL SHARMA	PL Monthly Encashment		776		
Designation : Security Guard	CL Monthly Encashment		597		
Department : Operations					
P.F. A/C No : 101570951909					
E.S.I. A/C No : 2018607753					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 14362413000396					
UAN No 101570951909					
	Total	18499	22010	Total Deductions	2686
				Net Pay	19324

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280184	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Advance Earned Bonus		1541	ESI (Employee)	166
Employee Name : MARTYUANJAY	Holiday Encashment		597	Miscellaneous Dedn - 1	300
Father's Name / Wife of : BHAGWAN DAS	PL Monthly Encashment		776		
Designation : Security Guard	CL Monthly Encashment		597		
Department : Operations					
P.F. A/C No : 101801124618					
E.S.I. A/C No : 2018614059					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0374108056831					
UAN No 101801124618					
	Total	18499	22010	Total Deductions	2686
				Net Pay	19324

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284620	Basic	18499	17902	Provident Fund	2148
Old Employee Id :	Washing/Uniform Allowance	100	97	ESI (Employee)	161
Employee Name : CHARU	Advance Earned Bonus		1491	Miscellaneous Dedn - 1	300
Father's Name / Wife of : MUKESH .	Holiday Encashment		600		
Designation : Lady Security Guard	PL Monthly Encashment		750		
Department : Operations	CL Monthly Encashment		600		
P.F. A/C No : 101826602151					
E.S.I. A/C No : 2018677190					
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 : STATE BANK OF INDIA					
Bank Account No 33235977473					
UAN No 101826602151					
	Total	18599	21440	Total Deductions	2609
				Net Pay	18831

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 : G285539	Basic	18499	17902	ESI (Employee)	160
Old Employee Id :	Advance Earned Bonus		1491	Provident Fund	2148
Employee Name : MOHAN	Holiday Encashment		597	Miscellaneous Dedn - 1	300
Father's Name / Wife of : PURANMAL .	PL Monthly Encashment		746		
Designation : Security Guard	CL Monthly Encashment		597		
Department : Operations					
P.F. A/C No : DL/22524/63536					
E.S.I. A/C No : 2018715353					
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 : STATE BANK OF INDIA					
Bank Account No 38251066134					
UAN No 101839177358					
	Total	18499	21333	Total Deductions	2608
				Net Pay	18725

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.