



WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047675	Basic	18499	18499	ESI (Employee)	162
Old Employee Id : D27148	Advance Earned Bonus		1541	Provident Fund	2220
Employee Name : GULAB SINGH	PL Monthly Encashment		793	Miscellaneous Dedn - 1	300
Father Name : RUPAN SINGH	CL Monthly Encashment		661		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100156786056					
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	18499	21494	Total Deductions	2682
				Net Pay	18812

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	Provident Fund	2220
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : SAHIL	PL Monthly Encashment		793	ESI (Employee)	162
Father Name : UMASHANKAR SINGH	CL Monthly Encashment		661		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 101217296337					
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	18499	21494	Total Deductions	2682
				Net Pay	18812

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240433	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Washing/Uniform Allowance	100	100	Miscellaneous Dedn - 1	300
Employee Name : SUPARNA BISWAS	Advance Earned Bonus		1541	ESI (Employee)	162
Father Name : DILIP KUMAR BISWAS	PL Monthly Encashment		797		
Designation : Lady Guard	CL Monthly Encashment		664		
Department : Operations					
P.F. A/C No : 101176171963					
E.S.I. A/C No : 2018489324					
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 : AXIS BANK					
Bank Account No 916010057818237					
UAN No 101176171963					
	Total	18599	21601	Total Deductions	2682
				Net Pay	18919

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261983	Basic	18499	18499	Miscellaneous Dedn - 1	300
Old Employee Id :	Washing/Uniform Allowance	100	100	ESI (Employee)	162
Employee Name : POONAM SINGH	Advance Earned Bonus		1541	Provident Fund	2220
Father Name : OM KUMAR	PL Monthly Encashment		797		
Designation : Lady Guard	CL Monthly Encashment		664		
Department : Operations					
P.F. A/C No : 100505631775					
E.S.I. A/C No : 1112898229					
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 028601511226					
UAN No 100505631775					
	Total	18599	21601	Total Deductions	2682
				Net Pay	18919

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262174	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		793	ESI (Employee)	162
Father Name : RISHIPAL SINGH	CL Monthly Encashment		661		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100512157707					
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	18499	21494	Total Deductions	2682
				Net Pay	18812

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263459	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Washing/Uniform Allowance	100	100	Miscellaneous Dedn - 1	300
Employee Name : GUDIYA	Advance Earned Bonus		1541	ESI (Employee)	162
Father Name : DILIP KUMAR SINGH	PL Monthly Encashment		797		
Designation : Lady Guard	CL Monthly Encashment		664		
Department : Operations					
P.F. A/C No : 100978170525					
E.S.I. A/C No : 2016426520					
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 : AXIS BANK					
Bank Account No 916010045447906					
UAN No 100978170525					
	Total	18599	21601	Total Deductions	2682
				Net Pay	18919

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265605 Old Employee Id : Employee Name : JEETENDRA GTAUTAM Father Name : NAND RAM Designation : Head Guard Department : Operations P.F. A/C No : 101280062254 E.S.I. A/C No : 2017516758 Loan Balance : ED Days Working Day : 20 Woff : 4 Paid Days : 24.000 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	Basic Advance Earned Bonus PL Monthly Encashment CL Monthly Encashment	18499	15855 1321 694 661	ESI (Employee) 139 Provident Fund 1903 Miscellaneous Dedn - 1 300	
	Total	18499	18531	Total Deductions 2342	
				Net Pay 16189	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269938	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : RAKESH PANDEYA	PL Monthly Encashment		793	ESI (Employee)	162
Father Name : SATISH PANDEYA	CL Monthly Encashment		661		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 101233540326					
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	18499	21494	Total Deductions	2682
				Net Pay	18812

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271043	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : VIVEK KUMAR JHA	PL Monthly Encashment		793	ESI (Employee)	162
Father Name : SHAMBHU NATH JHA	CL Monthly Encashment		661		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 101178705933					
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					
	Total	18499	21494	Total Deductions	2682
				Net Pay	18812

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G274716	Basic	18499	18499	ESI (Employee)	162
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : BIRENDRA CHETTRI	PL Monthly Encashment		793	Provident Fund	2220
Father Name : RAMESH CHETTRI	CL Monthly Encashment		661		
Designation : Head Guard					
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 : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 00381000083948					
UAN No 100115849640					
	Total	18499	21494	Total Deductions	2682
				Net Pay	18812

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276485	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : ABHISHEK MISHRA	PL Monthly Encashment		793	ESI (Employee)	162
Father Name : DILIP MISHRA	CL Monthly Encashment		661		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 101803520007					
E.S.I. A/C No : 2018575552					
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 75089690913					
UAN No 101803520007					
	Total	18499	21494	Total Deductions	2682
				Net Pay	18812

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278724 Old Employee Id : Employee Name : MANISH SINGH Father Name : ANIL KUMAR SINGH Designation : Head Guard Department : Operations P.F. A/C No : 100756658315 E.S.I. A/C No : 2018638523 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 35996607546 UAN No 100756658315	Basic	18499	18499	ESI (Employee)	162
	Advance Earned Bonus		1541	Provident Fund	2220
	PL Monthly Encashment		793	Miscellaneous Dedn - 1	300
	CL Monthly Encashment		661		
	Total	18499	21494	Total Deductions	2682
				Net Pay	18812

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279733 Old Employee Id : Employee Name : AJIT KUMAR SINGH Father Name : KRISHNA NATH SINGH Designation : Head Guard Department : Operations P.F. A/C No : 100076186453 E.S.I. A/C No : 0011847565 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 MAHARASTRA Bank Account No 60379001722 UAN No 100076186453	Basic	18499	18499	Provident Fund	2220
	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
	PL Monthly Encashment		793	ESI (Employee)	162
	CL Monthly Encashment		661		
	Total	18499	21494	Total Deductions	2682
				Net Pay	18812

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279909	Basic	18499	18499	ESI (Employee)	162
Old Employee Id :	Advance Earned Bonus		1541	Provident Fund	2220
Employee Name : TINKU SHARMA	PL Monthly Encashment		793	Miscellaneous Dedn - 1	300
Father Name : KRISHNA PAL SHARMA	CL Monthly Encashment		661		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 101570951909					
E.S.I. A/C No : 2018607753					
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 14362413000396					
UAN No 101570951909					
	Total	18499	21494	Total Deductions	2682
				Net Pay	18812

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280184	Basic	18499	18499	ESI (Employee)	162
Old Employee Id :	Advance Earned Bonus		1541	Provident Fund	2220
Employee Name : MARTYUANJAY	PL Monthly Encashment		793	Miscellaneous Dedn - 1	300
Father Name : BHAGWAN DAS	CL Monthly Encashment		661		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 101801124618					
E.S.I. A/C No : 2018614059					
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 : CANARA BANK					
Bank Account No 0374108056831					
UAN No 101801124618					
	Total	18499	21494	Total Deductions	2682
				Net Pay	18812

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284620	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Washing/Uniform Allowance	100	100	Miscellaneous Dedn - 1	300
Employee Name : CHARU	Advance Earned Bonus		1541	ESI (Employee)	162
Father Name : MUKESH .	PL Monthly Encashment		797		
Designation : Lady Guard	CL Monthly Encashment		664		
Department : Operations					
P.F. A/C No : 101826602151					
E.S.I. A/C No : 2018677190					
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 33235977473					
UAN No 101826602151					
	Total	18599	21601	Total Deductions	2682
				Net Pay	18919

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285539	Basic	18499	18499	ESI (Employee)	162
Old Employee Id :	Advance Earned Bonus		1541	Provident Fund	2220
Employee Name : MOHAN	PL Monthly Encashment		793	Miscellaneous Dedn - 1	300
Father Name : PURANMAL .	CL Monthly Encashment		661		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/63536					
E.S.I. A/C No : 2018715353					
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 38251066134					
UAN No 101839177358					
	Total	18499	21494	Total Deductions	2682
				Net Pay	18812

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300978	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Washing/Uniform Allowance	100	100	Miscellaneous Dedn - 1	300
Employee Name : NANDI JOSHI	Advance Earned Bonus		1541	ESI (Employee)	162
Father Name : BAL BAHADUR	PL Monthly Encashment		797		
Designation : Lady Guard	CL Monthly Encashment		664		
Department : Operations					
P.F. A/C No : DSNHP00225240000064016					
E.S.I. A/C No : Exempted					
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 0488100100006200					
UAN No 101890197273					
	Total	18599	21601	Total Deductions	2682
				Net Pay	18919

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306874 Old Employee Id : Employee Name : DHARMENDER Father Name : RAJBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064274 E.S.I. A/C No : 2018933142 Loan Balance : ED Days Working Day : 3 Woff : Paid Days : 3.0000 LOP : 25 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 30442312583 UAN No 101565082661	Basic	18499	1982	Provident Fund	238
	Advance Earned Bonus		165	Miscellaneous Dedn - 1	50
	PL Monthly Encashment		99	Loan & Advance	465
				ESI (Employee)	17
	Total	18499	2246	Total Deductions	770
				Net Pay	1476

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306957	Basic	18499	1982	Provident Fund	238
Old Employee Id :	Advance Earned Bonus		165	Miscellaneous Dedn - 1	50
Employee Name : RAMAVTAR MEENA	PL Monthly Encashment		99	Loan & Advance	465
Father Name : RAMBABU MEENA				ESI (Employee)	17
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064276					
E.S.I. A/C No : 2018933836					
Loan Balance :					
ED Days					
Working Day : 3 Woff :					
Paid Days : 3.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 61286472031					
UAN No 101876376193					
	Total	18499	2246	Total Deductions	770
				Net Pay	1476

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306962 Old Employee Id : Employee Name : HARIMOHAN MEENA Father Name : BANSI LAL MEENA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064277 E.S.I. A/C No : 2018933840 Loan Balance : ED Days Working Day : 3 Woff : Paid Days : 3.0000 LOP : 25 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 61232077656 UAN No 101512147581	Basic Advance Earned Bonus PL Monthly Encashment	18499 99	1982 165 99	ESI (Employee) 17 Loan & Advance 465 Miscellaneous Dedn - 1 50 Provident Fund 238	
	Total	18499	2246	Total Deductions 770	
				Net Pay 1476	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307212	Basic	18499	1982	Provident Fund	238
Old Employee Id :	Advance Earned Bonus		165	Miscellaneous Dedn - 1	50
Employee Name : ABHISHEK SHUKLA	PL Monthly Encashment		99	ESI (Employee)	17
Father Name : ANAND KUMAR SHUKLA				Loan & Advance	465
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064292					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 3 Woff :					
Paid Days : 3.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 412102010062117					
UAN No 101918005437					
	Total	18499	2246	Total Deductions	770
				Net Pay	1476

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307540 Old Employee Id : Employee Name : JITENDRA KUMAR Father Name : RANGLAL . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225340000064288 E.S.I. A/C No : 2018938979 Loan Balance : ED Days Working Day : 3 Woff : Paid Days : 3.0000 LOP : 25 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 20590100009361 UAN No 101352446000	Basic Advance Earned Bonus PL Monthly Encashment	18499 99	1982 165 99	Provident Fund 238 Miscellaneous Dedn - 1 50 ESI (Employee) 17 Loan & Advance 465	
	Total	18499	2246	Total Deductions 770	
				Net Pay 1476	

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 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307552	Basic	18499	1982	Provident Fund	238
Old Employee Id :	Advance Earned Bonus		165	Miscellaneous Dedn - 1	50
Employee Name : ANAND KUMAR SINGH	PL Monthly Encashment		99	ESI (Employee)	17
Father Name : SHAMBHU NATH SINGH				Loan & Advance	465
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064298					
E.S.I. A/C No : 2018938975					
Loan Balance :					
ED Days					
Working Day : 3 Woff :					
Paid Days : 3.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3811108000044					
UAN No 101352446444					
	Total	18499	2246	Total Deductions	770
				Net Pay	1476

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.

