



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047675	Basic	18499	18499	ESI (Employee)	161
Old Employee Id : D27148	Advance Earned Bonus		1541	Provident Fund	2220
Employee Name : GULAB SINGH	PL Monthly Encashment		806	Miscellaneous Dedn - 1	300
Father's Name / Wife of : RUPAN SINGH	CL Monthly Encashment		597		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100156786056					
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	18499	21443	Total Deductions	2681
				Net Pay	18762

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		806	ESI (Employee)	161
Father's Name / Wife of : UMASHANKAR SINGH	CL Monthly Encashment		597		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 101217296337					
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	18499	21443	Total Deductions	2681
				Net Pay	18762

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240433	Basic	18499	1790	Provident Fund	215
Old Employee Id :	Washing/Uniform Allowance	100	10	Miscellaneous Dedn - 1	100
Employee Name : SUPARNA BISWAS	Advance Earned Bonus		149	ESI (Employee)	16
Father's Name / Wife of : DILIP KUMAR BISWAS	PL Monthly Encashment		90		
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : 101176171963					
E.S.I. A/C No : 2018489324					
Loan Balance :					
ED Days					
Working Day : 3 Woff :					
Paid Days : 3.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010057818237					
UAN No 101176171963					
	Total	18599	2039	Total Deductions	331
				Net Pay	1708

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261983	Basic	18499	18499	ESI (Employee)	161
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	PL Monthly Encashment		810		
Designation : Lady Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : 100505631775					
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	18599	21550	Total Deductions	2681
				Net Pay	18869

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262174	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Advance Earned Bonus		1541	ESI (Employee)	161
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		806	Miscellaneous Dedn - 1	300
Father's Name / Wife of : RISHIPAL SINGH	CL Monthly Encashment		597		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100512157707					
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	18499	21443	Total Deductions	2681
				Net Pay	18762

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)	121
Employee Name : RAKESH PANDEYA	PL Monthly Encashment		597	Miscellaneous Dedn - 1	300
Father's Name / Wife of : SATISH PANDEYA	CL Monthly Encashment		597		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 101233540326					
E.S.I. A/C No : 2016964374					
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 : STATE BANK OF INDIA					
Bank Account No 37807734330					
UAN No 101233540326					
	Total	18499	16062	Total Deductions	2068
				Net Pay	13994

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

March 2023

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		806	ESI (Employee)	161
Father's Name / Wife of : SHAMBHU NATH JHA	CL Monthly Encashment		597		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 101178705933					
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	18499	21443	Total Deductions	2681
				Net Pay	18762

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G274716	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Advance Earned Bonus		1541	ESI (Employee)	161
Employee Name : BIRENDRA CHETTRI	PL Monthly Encashment		806	Miscellaneous Dedn - 1	300
Father's Name / Wife of : RAMESH CHETTRI	CL Monthly Encashment		597		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100115849640					
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	18499	21443	Total Deductions	2681
				Net Pay	18762

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)	161
Employee Name : ABHISHEK MISHRA	PL Monthly Encashment		806	Miscellaneous Dedn - 1	300
Father's Name / Wife of : DILIP MISHRA	CL Monthly Encashment		597		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 101803520007					
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	18499	21443	Total Deductions	2681
				Net Pay	18762

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 : G278606	Basic	18499	18499	ESI (Employee)	161
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : ADESH KUMAR	PL Monthly Encashment		806	Provident Fund	2220
Father's Name / Wife of : BRAHM SINGH	CL Monthly Encashment		597		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 101188137897					
E.S.I. A/C No : 2018638566					
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 32372565641					
UAN No 101188137897					
	Total	18499	21443	Total Deductions	2681
				Net Pay	18762

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)	161
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : MANISH SINGH	PL Monthly Encashment		806	Provident Fund	2220
Father's Name / Wife of : ANIL KUMAR SINGH	CL Monthly Encashment		597		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100756658315					
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	18499	21443	Total Deductions	2681
				Net Pay	18762

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 : G279733	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Advance Earned Bonus		1541	ESI (Employee)	161
Employee Name : AJIT KUMAR SINGH	PL Monthly Encashment		806	Miscellaneous Dedn - 1	300
Father's Name / Wife of : KRISHNA NATH SINGH	CL Monthly Encashment		597		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 100076186453					
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	18499	21443	Total Deductions	2681
				Net Pay	18762

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 : G279909	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Advance Earned Bonus		1541	ESI (Employee)	161
Employee Name : TINKU SHARMA	PL Monthly Encashment		806	Miscellaneous Dedn - 1	300
Father's Name / Wife of : KRISHNA PAL SHARMA	CL Monthly Encashment		597		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 101570951909					
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	18499	21443	Total Deductions	2681
				Net Pay	18762

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280184	Basic	18499	18499	ESI (Employee)	161
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : MARTYUANJAY	PL Monthly Encashment		806	Provident Fund	2220
Father's Name / Wife of : BHAGWAN DAS	CL Monthly Encashment		597		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 101801124618					
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	18499	21443	Total Deductions	2681
				Net Pay	18762

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	ESI (Employee)	161
Employee Name : CHARU	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Father's Name / Wife of : MUKESH .	PL Monthly Encashment		810		
Designation : Lady Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : 101826602151					
E.S.I. A/C No : 2018677190					
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 33235977473					
UAN No 101826602151					
	Total	18599	21550	Total Deductions	2681
				Net Pay	18869

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285539	Basic	18499	15515	Provident Fund	1862
Old Employee Id :	Advance Earned Bonus		1292	ESI (Employee)	136
Employee Name : MOHAN	PL Monthly Encashment		686	Miscellaneous Dedn - 1	300
Father's Name / Wife of : PURANMAL .	CL Monthly Encashment		597		
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
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	18090	Total Deductions	2298
				Net Pay	15792

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300978	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Washing/Uniform Allowance	100	100	ESI (Employee)	161
Employee Name : NANDI JOSHI	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Father's Name / Wife of : BAL BAHADUR	PL Monthly Encashment		810		
Designation : Lady Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DSNHP00225240000064016					
E.S.I. A/C No : 2018900207					
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 0488100100006200					
UAN No 101890197273					
	Total	18599	21550	Total Deductions	2681
				Net Pay	18869

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306874	Basic	18499	18499	Loan & Advance	465
Old Employee Id :	Advance Earned Bonus		1541	Provident Fund	2220
Employee Name : DHARMENDER	PL Monthly Encashment		806	ESI (Employee)	161
Father's Name / Wife of : RAJBIR SINGH	CL Monthly Encashment		597	Miscellaneous Dedn - 1	300
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064274					
E.S.I. A/C No : 2018933142					
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 30442312583					
UAN No 101565082661					
	Total	18499	21443	Total Deductions	3146
				Net Pay	18297

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306957	Basic	18499	18499	Loan & Advance	465
Old Employee Id :	Advance Earned Bonus		1541	Provident Fund	2220
Employee Name : RAMAVTAR MEENA	PL Monthly Encashment		806	ESI (Employee)	161
Father's Name / Wife of : RAMBABU MEENA	CL Monthly Encashment		597	Miscellaneous Dedn - 1	300
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064276					
E.S.I. A/C No : 2018933836					
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 61286472031					
UAN No 101876376193					
	Total	18499	21443	Total Deductions	3146
				Net Pay	18297

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 : G306962	Basic	18499	18499	Miscellaneous Dedn - 1	300
Old Employee Id :	Advance Earned Bonus		1541	ESI (Employee)	161
Employee Name : HARIMOHAN MEENA	PL Monthly Encashment		806	Provident Fund	2220
Father's Name / Wife of : BANSI LAL MEENA	CL Monthly Encashment		597	Loan & Advance	465
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064277					
E.S.I. A/C No : 2018933840					
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 61232077656					
UAN No 101512147581					
	Total	18499	21443	Total Deductions	3146
				Net Pay	18297

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307205	Basic	18499	18499	ESI (Employee)	161
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : VIPIN KUMAR PANDEY	PL Monthly Encashment		806	Provident Fund	2220
Father's Name / Wife of : KAMLA KANT PANDEY	CL Monthly Encashment		597		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064291					
E.S.I. A/C No : Exempted					
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 : IDBI BANK					
Bank Account No 1266104000063221					
UAN No 101918005428					
	Total	18499	21443	Total Deductions	2681
				Net Pay	18762

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307212	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Advance Earned Bonus		1541	Loan & Advance	465
Employee Name : ABHISHEK SHUKLA	PL Monthly Encashment		806	Miscellaneous Dedn - 1	300
Father's Name / Wife of : ANAND KUMAR SHUKLA	CL Monthly Encashment		597	ESI (Employee)	161
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064292					
E.S.I. A/C No : Exempted					
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 412102010062117					
UAN No 101918005437					
	Total	18499	21443	Total Deductions	3146
				Net Pay	18297

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307296	Basic	18499	18499	ESI (Employee)	161
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : KESHAV	PL Monthly Encashment		806	Provident Fund	2220
Father's Name / Wife of : RAJESHWAR PRASAD	CL Monthly Encashment		597		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064289					
E.S.I. A/C No : Exempted					
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 19222413001224					
UAN No 101641160122					
	Total	18499	21443	Total Deductions	2681
				Net Pay	18762

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307540	Basic	18499	18499	Loan & Advance	465
Old Employee Id :	Advance Earned Bonus		1541	Provident Fund	2220
Employee Name : JITENDRA KUMAR	PL Monthly Encashment		806	ESI (Employee)	161
Father's Name / Wife of : RANGLAL .	CL Monthly Encashment		597	Miscellaneous Dedn - 1	300
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064297					
E.S.I. A/C No : 2018938979					
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 20590100009361					
UAN No 101918832885					
	Total	18499	21443	Total Deductions	3146
				Net Pay	18297

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307552	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Advance Earned Bonus		1541	Loan & Advance	465
Employee Name : ANAND KUMAR SINGH	PL Monthly Encashment		806	ESI (Employee)	161
Father's Name / Wife of : SHAMBHU NATH SINGH	CL Monthly Encashment		597	Miscellaneous Dedn - 1	300
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064298					
E.S.I. A/C No : 2018938975					
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 3811108000044					
UAN No 101352446444					
	Total	18499	21443	Total Deductions	3146
				Net Pay	18297

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307667	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : CHANDAN KUMAR	PL Monthly Encashment		806	ESI (Employee)	161
Father's Name / Wife of : MAHESH SAH	CL Monthly Encashment		597		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064304					
E.S.I. A/C No : Exempted					
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 : ESAF SMALL FINANCE					
Bank Account No 91911711036					
UAN No 101919150568					
	Total	18499	21443	Total Deductions	2261
				Net Pay	19182

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 : G310901 Old Employee Id : Employee Name : SARIKA Father's Name / Wife of : NARENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064414 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 3633947432 UAN No	Basic	18499	7161	ESI (Employee)	61
	Washing/Uniform Allowance	100	39	Miscellaneous Dedn - 1	300
	Advance Earned Bonus		597	Provident Fund	859
	PL Monthly Encashment		330		
	Total	18599	8127	Total Deductions	1220
				Net Pay	6907

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.

