



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246817	Basic	17693	2854	ESI (Employee)	25
Old Employee Id :	Advanced Earned Bonus		238	Miscellaneous Dedn - 1	100
Employee Name : AMAN GUPTA	PL Monthly Encashment		143	Provident Fund	342
Father Name : RAJ KUMAR GUPTA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61979					
E.S.I. A/C No : 2018175025					
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 : KARNATAKA BANK					
Bank Account No 5562500101458401					
UAN No 101606566887					
	Total	17693	3235	Total Deductions	467
				Net Pay	2768

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269938	Basic	17693	16552	Miscellaneous Dedn - 1	300
Old Employee Id :	Advanced Earned Bonus		1379	Provident Fund	1800
Employee Name : RAKESH PANDEYA	PL Monthly Encashment		685	Loan & Advance	668
Father Name : SATISH PANDEYA	CL Monthly Encashment		571	ESI (Employee)	144
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62902					
E.S.I. A/C No : 2016964374					
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 : STATE BANK OF INDIA					
Bank Account No 37807734330					
UAN No 101233540326					
	Total	17693	19187	Total Deductions	2912
				Net Pay	16275

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G047675	Basic	17693	17693	ESI (Employee)	158
Old Employee Id : D27148	Advanced Earned Bonus		1474	Provident Fund	2123
Employee Name : GULAB SINGH	Holiday Encashment		571	Miscellaneous Dedn - 1	300
Father Name : RUPAN SINGH	PL Monthly Encashment		742		
Designation : Security Guard	CL Monthly Encashment		571		
Department : Operations					
P.F. A/C No : DL/22524/38332					
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	17693	21051	Total Deductions	2581
				Net Pay	18470

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G156974	Basic	17693	17693	Miscellaneous Dedn - 1	300
Old Employee Id :	Advanced Earned Bonus		1474	Provident Fund	2123
Employee Name : SAHIL	Holiday Encashment		571	ESI (Employee)	158
Father Name : UMASHANKAR SINGH	PL Monthly Encashment		742		
Designation : Security Guard	CL Monthly Encashment		571		
Department : Operations					
P.F. A/C No : DL/22524/59227					
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	17693	21051	Total Deductions	2581
				Net Pay	18470

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G261983	Basic	17693	14269	ESI (Employee)	130
Old Employee Id :	Washing/Uniform Allowance	100	81	Miscellaneous Dedn - 1	300
Employee Name : POONAM SINGH	Advanced Earned Bonus		1189	Provident Fund	1712
Father Name : OM KUMAR	Holiday Encashment		574		
Designation : Security Guard	PL Monthly Encashment		603		
Department : Operations	CL Monthly Encashment		574		
P.F. A/C No : DL/22524/62489					
E.S.I. A/C No : 1112898229					
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 : ICICI BANK					
Bank Account No 028601511226					
UAN No 100505631775					
	Total	17793	17290	Total Deductions	2142
				Net Pay	15148

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G262174	Basic	17693	17693	Provident Fund	1800
Old Employee Id :	Advanced Earned Bonus		1474	Miscellaneous Dedn - 1	300
Employee Name : RAJEEV KUMAR	Holiday Encashment		571	ESI (Employee)	158
Father Name : RISHIPAL SINGH	PL Monthly Encashment		742		
Designation : Security Guard	CL Monthly Encashment		571		
Department : Operations					
P.F. A/C No : DL/22524/62500					
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	17693	21051	Total Deductions	2258
				Net Pay	18793

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G263459	Basic	17693	13698	Provident Fund	1644
Old Employee Id :	Washing/Uniform Allowance	100	77	Miscellaneous Dedn - 1	300
Employee Name : GUDIYA	Advanced Earned Bonus		1141	ESI (Employee)	121
Father Name : DILIP KUMAR SINGH	PL Monthly Encashment		603		
Designation : Security Guard	CL Monthly Encashment		574		
Department : Operations					
P.F. A/C No : DL/22524/62494					
E.S.I. A/C No : 2016426520					
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 : AXIS BANK					
Bank Account No 916010045447906					
UAN No 100978170525					
	Total	17793	16093	Total Deductions	2065
				Net Pay	14028

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

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