



## WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269938	Basic	18187	13494	ESI (Employee)	119
Old Employee Id :	Advance Earned Bonus		1124	Miscellaneous Dedn - 1	300
Employee Name : RAKESH PANDEYA	PL Monthly Encashment		587	Provident Fund	1619
Father Name : SATISH PANDEYA	CL Monthly Encashment		587		
Designation : Security 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	18187	15792	Total Deductions	2038
				Net Pay	13754

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280147	Basic	17908	17330	ESI (Employee)	154
Old Employee Id :	HRA	467	452	Miscellaneous Dedn - 1	300
Employee Name : PRAKASH SINGH	Advance Earned Bonus		1368	Provident Fund	1800
Father Name : SHER BAHADUR SINGH	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : 101813560212					
E.S.I. A/C No : 2018636501					
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 35049530964					
UAN No 101813560212					
	Total	18375	20441	Total Deductions	2254
				Net Pay	18187

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281538	Basic	18187	12320	ESI (Employee)	105
Old Employee Id :	Advance Earned Bonus		1026	Miscellaneous Dedn - 1	300
Employee Name : VIDYASAGAR PANDEY	PL Monthly Encashment		528	Provident Fund	1478
Father Name : RAVINDRA NATH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101813559393					
E.S.I. A/C No : 2018636474					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 10				
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	13874	Total Deductions	1883
				Net Pay	11991

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284801 Old Employee Id : Employee Name : GOPAL YADAV Father Name : NAHADEV YADAV Designation : Security Guard Department : Operations P.F. A/C No : 100505409377 E.S.I. A/C No : 2015528226 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 403502010019919 UAN No	Basic	18187	18187	Loan & Advance	465
	Advance Earned Bonus		1515	ESI (Employee)	159
	PL Monthly Encashment		792	Miscellaneous Dedn - 1	300
	CL Monthly Encashment		587	Provident Fund	1800
	Total	18187	21081	Total Deductions	2724
				Net Pay	18357

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047675	Basic	18187	18187	Provident Fund	2182
Old Employee Id : D27148	Advance Earned Bonus		1515	ESI (Employee)	159
Employee Name : GULAB SINGH	PL Monthly Encashment		792	Miscellaneous Dedn - 1	300
Father Name : RUPAN SINGH	CL Monthly Encashment		587		
Designation : Security 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	18187	21081	Total Deductions	2641
				Net Pay	18440

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156974	Basic	18187	18187	ESI (Employee)	159
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : SAHIL	PL Monthly Encashment		792	Provident Fund	2182
Father Name : UMASHANKAR SINGH	CL Monthly Encashment		587		
Designation : Security 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	18187	21081	Total Deductions	2641
				Net Pay	18440

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240433	Basic	18187	12320	ESI (Employee)	105
Old Employee Id :	Washing/Uniform Allowance	100	68	Miscellaneous Dedn - 1	300
Employee Name : SUPARNA BISWAS	Advance Earned Bonus		1026	Provident Fund	1478
Father Name : DILIP KUMAR BISWAS	PL Monthly Encashment		531		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101176171963					
E.S.I. A/C No : 2018489324					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010057818237					
UAN No 101176171963					
	Total	18287	13945	Total Deductions	1883
				Net Pay	12062

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	ESI (Employee)	159
Old Employee Id :	Washing/Uniform Allowance	100	100	Miscellaneous Dedn - 1	300
Employee Name : POONAM SINGH	Advance Earned Bonus		1515	Provident Fund	2182
Father Name : OM KUMAR	PL Monthly Encashment		796		
Designation : Lady Security Guard	CL Monthly Encashment		590		
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	18287	21188	Total Deductions	2641
				Net Pay	18547

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262174	Basic	18187	18187	ESI (Employee)	159
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		792	Provident Fund	2182
Father Name : RISHIPAL SINGH	CL Monthly Encashment		587		
Designation : Security 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	18187	21081	Total Deductions	2641
				Net Pay	18440

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263459	Basic	18187	16427	ESI (Employee)	144
Old Employee Id :	Washing/Uniform Allowance	100	90	Miscellaneous Dedn - 1	300
Employee Name : GUDIYA	Advance Earned Bonus		1368	Provident Fund	1971
Father Name : DILIP KUMAR SINGH	PL Monthly Encashment		708		
Designation : Lady Security Guard	CL Monthly Encashment		590		
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 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NA					
Bank Account No NA					
UAN No 100978170525					
	Total	18287	19183	Total Deductions	2415
				Net Pay	16768

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265605	Basic	18187	17600	ESI (Employee)	154
Old Employee Id :	Advance Earned Bonus		1466	Miscellaneous Dedn - 1	300
Employee Name : JEETENDRA GTAUTAM	PL Monthly Encashment		763	Provident Fund	2112
Father Name : NAND RAM	CL Monthly Encashment		587		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101280062254					
E.S.I. A/C No : 2017516758					
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 : BANK OF BARODA					
Bank Account No 44060100023928					
UAN No 101280062254					
	Total	18187	20416	Total Deductions	2566
				Net Pay	17850

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265877	Basic	18187	18187	ESI (Employee)	159
Old Employee Id :	Washing/Uniform Allowance	100	100	Miscellaneous Dedn - 1	300
Employee Name : FIZA	Advance Earned Bonus		1515	Provident Fund	2182
Father Name : NIYAZ AHMED	PL Monthly Encashment		796		
Designation : Lady Security Guard	CL Monthly Encashment		590		
Department : Operations					
P.F. A/C No : 101747731086					
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 : INDIAN BANK					
Bank Account No 50291955137					
UAN No 101747731086					
	Total	18287	21188	Total Deductions	2641
				Net Pay	18547

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271043	Basic	18187	18187	ESI (Employee)	159
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : VIVEK KUMAR JHA	PL Monthly Encashment		792	Provident Fund	2182
Father Name : SHAMBHU NATH JHA	CL Monthly Encashment		587		
Designation : Security 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	18187	21081	Total Deductions	2641
				Net Pay	18440

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G274716	Basic	18187	18187	ESI (Employee)	159
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : BIRENDRA CHETTRI	PL Monthly Encashment		792	Provident Fund	2182
Father Name : RAMESH CHETTRI	CL Monthly Encashment		587		
Designation : Security 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	18187	21081	Total Deductions	2641
				Net Pay	18440

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275857	Basic	18187	18187	ESI (Employee)	159
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : AMIT SINGH	PL Monthly Encashment		792	Provident Fund	2182
Father Name : PREMSHANKAR PRASAD SINGH	CL Monthly Encashment		587		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101764858194					
E.S.I. A/C No : 2018585291					
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 : KOTAK MAHINDRA BANK					
Bank Account No 9213978601					
UAN No 101764858194					
	Total	18187	21081	Total Deductions	2641
				Net Pay	18440

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275979	Basic	18187	18187	ESI (Employee)	159
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : JITENDRA PRATAP SINGH	PL Monthly Encashment		792	Provident Fund	2182
Father Name : VIJAYPAL SINGH	CL Monthly Encashment		587		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100449546383					
E.S.I. A/C No : 2018569910					
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 : KOTAK MAHINDRA BANK					
Bank Account No 6412335983					
UAN No 100449546383					
	Total	18187	21081	Total Deductions	2641
				Net Pay	18440

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276485	Basic	18187	18187	ESI (Employee)	159
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : ABHISHEK MISHRA	PL Monthly Encashment		792	Provident Fund	2182
Father Name : DILIP MISHRA	CL Monthly Encashment		587		
Designation : Security 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	18187	21081	Total Deductions	2641
				Net Pay	18440

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278606	Basic	18187	17014	ESI (Employee)	149
Old Employee Id :	Advance Earned Bonus		1417	Miscellaneous Dedn - 1	300
Employee Name : ADESH KUMAR	PL Monthly Encashment		733	Provident Fund	1800
Father Name : BRAHM SINGH	CL Monthly Encashment		587		
Designation : Security Guard					
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 : 29.000 LOP : 2					
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	19751	Total Deductions	2249
				Net Pay	17502

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278724	Basic	18187	12907	ESI (Employee)	110
Old Employee Id :	Advance Earned Bonus		1075	Miscellaneous Dedn - 1	300
Employee Name : MANISH SINGH	PL Monthly Encashment		557	Provident Fund	1549
Father Name : ANIL KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100756658315					
E.S.I. A/C No : 2018638523					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
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	14539	Total Deductions	1959
				Net Pay	12580

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279623	Basic	18187	12907	ESI (Employee)	110
Old Employee Id :	Advance Earned Bonus		1075	Miscellaneous Dedn - 1	300
Employee Name : KARAN SINGH	PL Monthly Encashment		557	Provident Fund	1549
Father Name : BRAHM CHARI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101557284236					
E.S.I. A/C No : 2018608947					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22.000	LOP : 9				
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	14539	Total Deductions	1959
				Net Pay	12580

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279733	Basic	18187	18187	ESI (Employee)	159
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : AJIT KUMAR SINGH	PL Monthly Encashment		792	Provident Fund	2182
Father Name : KRISHNA NATH SINGH	CL Monthly Encashment		587		
Designation : Security 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	18187	21081	Total Deductions	2641
				Net Pay	18440

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279909	Basic	18187	18187	ESI (Employee)	159
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : TINKU SHARMA	PL Monthly Encashment		792	Provident Fund	1800
Father Name : KRISHNA PAL SHARMA	CL Monthly Encashment		587		
Designation : Security 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	18187	21081	Total Deductions	2259
				Net Pay	18822

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280184	Basic	18187	5867	ESI (Employee)	50
Old Employee Id :	Advance Earned Bonus		489	Miscellaneous Dedn - 1	300
Employee Name : MARTYUANJAY	PL Monthly Encashment		264	Provident Fund	704
Father Name : BHAGWAN DAS					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101801124618					
E.S.I. A/C No : 2018614059					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0374108056831					
UAN No 101801124618					
	Total	18187	6620	Total Deductions	1054
				Net Pay	5566

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284620	Basic	18187	18187	ESI (Employee)	159
Old Employee Id :	Washing/Uniform Allowance	100	100	Miscellaneous Dedn - 1	300
Employee Name : CHARU	Advance Earned Bonus		1515	Provident Fund	2182
Father Name : MUKESH .	PL Monthly Encashment		796		
Designation : Lady Security Guard	CL Monthly Encashment		590		
Department : Operations					
P.F. A/C No : 101826602151					
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 : STATE BANK OF INDIA					
Bank Account No 33235977473					
UAN No					
	Total	18287	21188	Total Deductions	2641
				Net Pay	18547

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285539	Basic	18187	18187	ESI (Employee)	159
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : MOHAN	PL Monthly Encashment		792	Provident Fund	1800
Father Name : PURANMAL .	CL Monthly Encashment		587	Loan & Advance	696
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
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 : STATE BANK OF INDIA					
Bank Account No 38251066134					
UAN No					
	Total	18187	21081	Total Deductions	2955
				Net Pay	18126

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

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