



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269938	Basic	18187	18187	ESI (Employee)	163
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : RAKESH PANDEYA	Holiday Encashment		587	Provident Fund	2182
Father Name : SATISH PANDEYA	PL Monthly Encashment		763		
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : 101233540326					
E.S.I. A/C No : 2016964374					
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 37807734330					
UAN No 101233540326					
	Total	18187	21639	Total Deductions	2645
				Net Pay	18994

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.



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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281538	Basic	18187	16427	ESI (Employee)	148
Old Employee Id :	Advance Earned Bonus		1368	Miscellaneous Dedn - 1	300
Employee Name : VIDYASAGAR PANDEY	Holiday Encashment		587	Provident Fund	1800
Father Name : RAVINDRA NATH PANDEY	PL Monthly Encashment		675		
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : 101813559393					
E.S.I. A/C No : 2018636474					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34696309955					
UAN No 101813559393					
	Total	18187	19644	Total Deductions	2248
				Net Pay	17396

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284801	Basic	18187	18187	ESI (Employee)	163
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : GOPAL YADAV	Holiday Encashment		587	Provident Fund	1800
Father Name : NAHADEV YADAV	PL Monthly Encashment		763		
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : 100505409377					
E.S.I. A/C No : 2015528226					
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 403502010019919					
UAN No 100505409377					
	Total	18187	21639	Total Deductions	2263
				Net Pay	19376

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

August 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)	163
Employee Name : GULAB SINGH	Holiday Encashment		587	Miscellaneous Dedn - 1	300
Father Name : RUPAN SINGH	PL Monthly Encashment		763		
Designation : Security Guard	CL Monthly Encashment		587		
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	18187	21639	Total Deductions	2645
				Net Pay	18994

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156974	Basic	18187	18187	ESI (Employee)	163
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : SAHIL	Holiday Encashment		587	Provident Fund	2182
Father Name : UMASHANKAR SINGH	PL Monthly Encashment		763		
Designation : Security Guard	CL Monthly Encashment		587		
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	18187	21639	Total Deductions	2645
				Net Pay	18994

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240433	Basic	18187	18187	ESI (Employee)	163
Old Employee Id :	Washing/Uniform Allowance	100	100	Miscellaneous Dedn - 1	300
Employee Name : SUPARNA BISWAS	Advance Earned Bonus		1515	Provident Fund	2182
Father Name : DILIP KUMAR BISWAS	Holiday Encashment		590		
Designation : Lady Security Guard	PL Monthly Encashment		767		
Department : Operations	CL Monthly Encashment		590		
P.F. A/C No : 101176171963					
E.S.I. A/C No : 2018489324					
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 : AXIS BANK					
Bank Account No 916010057818237					
UAN No 101176171963					
	Total	18287	21749	Total Deductions	2645
				Net Pay	19104

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261983	Basic	18187	18187	ESI (Employee)	163
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	Holiday Encashment		590		
Designation : Lady Security Guard	PL Monthly Encashment		767		
Department : Operations	CL Monthly Encashment		590		
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	18287	21749	Total Deductions	2645
				Net Pay	19104

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262174	Basic	18187	18187	ESI (Employee)	163
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : RAJEEV KUMAR	Holiday Encashment		587	Provident Fund	2182
Father Name : RISHIPAL SINGH	PL Monthly Encashment		763		
Designation : Security Guard	CL Monthly Encashment		587		
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	18187	21639	Total Deductions	2645
				Net Pay	18994

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263459	Basic	18187	17600	ESI (Employee)	158
Old Employee Id :	Washing/Uniform Allowance	100	97	Miscellaneous Dedn - 1	300
Employee Name : GUDIYA	Advance Earned Bonus		1466	Provident Fund	2112
Father Name : DILIP KUMAR SINGH	Holiday Encashment		590		
Designation : Lady Security Guard	PL Monthly Encashment		737		
Department : Operations	CL Monthly Encashment		590		
P.F. A/C No : 100978170525					
E.S.I. A/C No : 2016426520					
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 916010045447906					
UAN No 100978170525					
	Total	18287	21080	Total Deductions	2570
				Net Pay	18510

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265877	Basic	18187	9974	ESI (Employee)	85
Old Employee Id :	Washing/Uniform Allowance	100	55	Miscellaneous Dedn - 1	300
Employee Name : FIZA	Advance Earned Bonus		831	Provident Fund	1197
Father Name : NIYAZ AHMED	PL Monthly Encashment		413		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101747731086					
E.S.I. A/C No : 2018679368					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 50291955137					
UAN No 101747731086					
	Total	18287	11273	Total Deductions	1582
				Net Pay	9691

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271043	Basic	18187	18187	ESI (Employee)	163
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : VIVEK KUMAR JHA	Holiday Encashment		587	Provident Fund	2182
Father Name : SHAMBHU NATH JHA	PL Monthly Encashment		763		
Designation : Security Guard	CL Monthly Encashment		587		
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	18187	21639	Total Deductions	2645
				Net Pay	18994

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G274716	Basic	18187	9974	ESI (Employee)	85
Old Employee Id :	Advance Earned Bonus		831	Miscellaneous Dedn - 1	300
Employee Name : BIRENDRA CHETTRI	PL Monthly Encashment		440	Provident Fund	1197
Father Name : RAMESH CHETTRI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100115849640					
E.S.I. A/C No : 2017212830					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 14				
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	11245	Total Deductions	1582
				Net Pay	9663

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

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275979	Basic	18187	14080	ESI (Employee)	128
Old Employee Id :	Advance Earned Bonus		1173	Miscellaneous Dedn - 1	300
Employee Name : JITENDRA PRATAP SINGH	Holiday Encashment		587	Provident Fund	1690
Father Name : VIJAYPAL SINGH	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : 100449546383					
E.S.I. A/C No : 2018569910					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6412335983					
UAN No 100449546383					
	Total	18187	17014	Total Deductions	2118
				Net Pay	14896

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

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276485	Basic	18187	18187	ESI (Employee)	163
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : ABHISHEK MISHRA	Holiday Encashment		587	Provident Fund	2182
Father Name : DILIP MISHRA	PL Monthly Encashment		763		
Designation : Security Guard	CL Monthly Encashment		587		
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	18187	21639	Total Deductions	2645
				Net Pay	18994

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278606	Basic	18187	18187	ESI (Employee)	163
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : ADESH KUMAR	Holiday Encashment		587	Provident Fund	1800
Father Name : BRAHM SINGH	PL Monthly Encashment		763		
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : 101188137897					
E.S.I. A/C No : 2018638566					
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 32372565641					
UAN No 101188137897					
	Total	18187	21639	Total Deductions	2263
				Net Pay	19376

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278724	Basic	18187	17014	ESI (Employee)	153
Old Employee Id :	Advance Earned Bonus		1417	Miscellaneous Dedn - 1	300
Employee Name : MANISH SINGH	Holiday Encashment		587	Provident Fund	2042
Father Name : ANIL KUMAR SINGH	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		587		
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 : 29.000 LOP : 2					
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	18187	20309	Total Deductions	2495
				Net Pay	17814

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279733	Basic	18187	15254	ESI (Employee)	138
Old Employee Id :	Advance Earned Bonus		1271	Miscellaneous Dedn - 1	300
Employee Name : AJIT KUMAR SINGH	Holiday Encashment		587	Provident Fund	1830
Father Name : KRISHNA NATH SINGH	PL Monthly Encashment		645		
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : 100076186453					
E.S.I. A/C No : 0011847565					
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 MAHARASTRA					
Bank Account No 60379001722					
UAN No 100076186453					
	Total	18187	18344	Total Deductions	2268
				Net Pay	16076

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279909	Basic	18187	18187	ESI (Employee)	163
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : TINKU SHARMA	Holiday Encashment		587	Provident Fund	1800
Father Name : KRISHNA PAL SHARMA	PL Monthly Encashment		763		
Designation : Security Guard	CL Monthly Encashment		587		
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	18187	21639	Total Deductions	2263
				Net Pay	19376

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280184	Basic	18187	18187	ESI (Employee)	163
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : MARTYUANJAY	Holiday Encashment		587	Provident Fund	1800
Father Name : BHAGWAN DAS	PL Monthly Encashment		763		
Designation : Security Guard	CL Monthly Encashment		587		
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	18187	21639	Total Deductions	2263
				Net Pay	19376

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284620	Basic	18187	18187	ESI (Employee)	163
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 .	Holiday Encashment		590		
Designation : Lady Security Guard	PL Monthly Encashment		767		
Department : Operations	CL Monthly Encashment		590		
P.F. A/C No : 101826602151					
E.S.I. A/C No : 2018677190					
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 33235977473					
UAN No 101826602151					
	Total	18287	21749	Total Deductions	2645
				Net Pay	19104

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285539	Basic	18187	18187	ESI (Employee)	163
Old Employee Id :	Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name : MOHAN	Holiday Encashment		587	Provident Fund	1800
Father Name : PURANMAL .	PL Monthly Encashment		763	Loan & Advance	696
Designation : Security Guard	CL Monthly Encashment		587		
Department : Operations					
P.F. A/C No : DL/22524/63536					
E.S.I. A/C No : 2018715353					
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 38251066134					
UAN No 101839177358					
	Total	18187	21639	Total Deductions	2959
				Net Pay	18680

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.