



WALSONS SERVICES PRIVATE LIMITED

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

November 2022

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		802	Miscellaneous Dedn - 1	300
Father's Name / Wife of : RUPAN SINGH	CL Monthly Encashment		617		
Designation : Security Guard					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506747					
UAN No 100156786056					
	Total	18499	21459	Total Deductions	2681
				Net Pay	18778

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		802	ESI (Employee)	161
Father's Name / Wife of : UMASHANKAR SINGH	CL Monthly Encashment		617		
Designation : Security Guard					
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 : 30.000					
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	21459	Total Deductions	2681
				Net Pay	18778

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240433	Basic	18499	18499	Miscellaneous Dedn - 1	300
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	2220
Employee Name : SUPARNA BISWAS	Advance Earned Bonus		1541	ESI (Employee)	161
Father's Name / Wife of : DILIP KUMAR BISWAS	PL Monthly Encashment		806		
Designation : Lady Guard	CL Monthly Encashment		620		
Department : Operations					
P.F. A/C No : 101176171963					
E.S.I. A/C No : 2018489324					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010057818237					
UAN No 101176171963					
	Total	18599	21566	Total Deductions	2681
				Net Pay	18885

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

November 2022

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		806		
Designation : Lady Guard	CL Monthly Encashment		620		
Department : Operations					
P.F. A/C No : 100505631775					
E.S.I. A/C No : 1112898229					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601511226					
UAN No 100505631775					
	Total	18599	21566	Total Deductions	2681
				Net Pay	18885

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

November 2022

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		802	Miscellaneous Dedn - 1	300
Father's Name / Wife of : RISHIPAL SINGH	CL Monthly Encashment		617		
Designation : Security Guard					
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 : 30.000					
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	21459	Total Deductions	2681
				Net Pay	18778

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263459	Basic	18499	4933	ESI (Employee)	42
Old Employee Id :	Washing/Uniform Allowance	100	27	Miscellaneous Dedn - 1	300
Employee Name : GUDIYA	Advance Earned Bonus		411	Provident Fund	592
Father's Name / Wife of : DILIP KUMAR SINGH	PL Monthly Encashment		217		
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : 100978170525					
E.S.I. A/C No : 2016426520					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045447906					
UAN No 100978170525					
	Total	18599	5588	Total Deductions	934
				Net Pay	4654

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265605	Basic	18499	18499	ESI (Employee)	161
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : JEETENDRA GTAUTAM	PL Monthly Encashment		802	Provident Fund	2220
Father's Name / Wife of : NAND RAM	CL Monthly Encashment		617		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 44060100023928					
UAN No 101280062254					
	Total	18499	21459	Total Deductions	2681
				Net Pay	18778

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265877	Basic	18499	13566	ESI (Employee)	115
Old Employee Id :	Washing/Uniform Allowance	100	73	Miscellaneous Dedn - 1	300
Employee Name : FIZA	Advance Earned Bonus		1130	Provident Fund	1628
Father's Name / Wife of : NIYAZ AHMED	PL Monthly Encashment		589		
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : 101747731086					
E.S.I. A/C No : 2018679368					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50291955137					
UAN No 101747731086					
	Total	18599	15358	Total Deductions	2043
				Net Pay	13315

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	ESI (Employee)	161
Employee Name : RAKESH PANDEYA	PL Monthly Encashment		802	Miscellaneous Dedn - 1	300
Father's Name / Wife of : SATISH PANDEYA	CL Monthly Encashment		617		
Designation : Security Guard					
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 : 30.000					
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	21459	Total Deductions	2681
				Net Pay	18778

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271043	Basic	18499	18499	Miscellaneous Dedn - 1	300
Old Employee Id :	Advance Earned Bonus		1541	ESI (Employee)	161
Employee Name : VIVEK KUMAR JHA	PL Monthly Encashment		802	Provident Fund	2220
Father's Name / Wife of : SHAMBHU NATH JHA	CL Monthly Encashment		617		
Designation : Security Guard					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50396012150					
UAN No 101178705933					
	Total	18499	21459	Total Deductions	2681
				Net Pay	18778

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G274716	Basic	18499	18499	Miscellaneous Dedn - 1	300
Old Employee Id :	Advance Earned Bonus		1541	ESI (Employee)	161
Employee Name : BIRENDRA CHETTRI	PL Monthly Encashment		802	Provident Fund	2220
Father's Name / Wife of : RAMESH CHETTRI	CL Monthly Encashment		617		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100115849640					
E.S.I. A/C No : 2017212830					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	21459	Total Deductions	2681
				Net Pay	18778

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November 2022

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		802	Miscellaneous Dedn - 1	300
Father's Name / Wife of : DILIP MISHRA	CL Monthly Encashment		617		
Designation : Security Guard					
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 : 30.000					
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	21459	Total Deductions	2681
				Net Pay	18778

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November 2022

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		802	Provident Fund	2220
Father's Name / Wife of : BRAHM SINGH	CL Monthly Encashment		617		
Designation : Security Guard					
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 : 30.000					
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	21459	Total Deductions	2681
				Net Pay	18778

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278724	Basic	18499	11716	Provident Fund	1406
Old Employee Id :	Advance Earned Bonus		976	ESI (Employee)	100
Employee Name : MANISH SINGH	PL Monthly Encashment		524	Miscellaneous Dedn - 1	300
Father's Name / Wife of : 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 : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
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	13216	Total Deductions	1806
				Net Pay	11410

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

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November 2022

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		802	Miscellaneous Dedn - 1	300
Father's Name / Wife of : KRISHNA NATH SINGH	CL Monthly Encashment		617		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100076186453					
E.S.I. A/C No : 0011847565					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	21459	Total Deductions	2681
				Net Pay	18778

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279909	Basic	18499	18499	Miscellaneous Dedn - 1	300
Old Employee Id :	Advance Earned Bonus		1541	ESI (Employee)	161
Employee Name : TINKU SHARMA	PL Monthly Encashment		802	Provident Fund	2220
Father's Name / Wife of : KRISHNA PAL SHARMA	CL Monthly Encashment		617		
Designation : Security Guard					
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 : 30.000					
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	21459	Total Deductions	2681
				Net Pay	18778

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

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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		802	Provident Fund	2220
Father's Name / Wife of : BHAGWAN DAS	CL Monthly Encashment		617		
Designation : Security Guard					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0374108056831					
UAN No 101801124618					
	Total	18499	21459	Total Deductions	2681
				Net Pay	18778

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

November 2022

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)	161
Father's Name / Wife of : MUKESH .	PL Monthly Encashment		806		
Designation : Lady Guard	CL Monthly Encashment		620		
Department : Operations					
P.F. A/C No : 101826602151					
E.S.I. A/C No : 2018677190					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	21566	Total Deductions	2681
				Net Pay	18885

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285539	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Advance Earned Bonus		1541	ESI (Employee)	161
Employee Name : MOHAN	PL Monthly Encashment		802	Miscellaneous Dedn - 1	300
Father's Name / Wife of : PURANMAL .	CL Monthly Encashment		617		
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 : 26 Woff : 4					
Paid Days : 30.000					
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	21459	Total Deductions	2681
				Net Pay	18778

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

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