



WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047675	Basic	18499	18499	Provident Fund	2220
Old Employee Id : D27148	Advance Earned Bonus		1541	Labour Welfare	1
Employee Name : GULAB SINGH	PL Monthly Encashment		806	Miscellaneous Dedn - 1	300
Father Name : RUPAN SINGH	CL Monthly Encashment		597	ESI (Employee)	161
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	2682
				Net Pay	18761

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	ESI (Employee)	161
Old Employee Id :	Advance Earned Bonus		1541	Provident Fund	2220
Employee Name : SAHIL	PL Monthly Encashment		806	Miscellaneous Dedn - 1	300
Father Name : UMASHANKAR SINGH	CL Monthly Encashment		597	Labour Welfare	1
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	2682
				Net Pay	18761

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240433	Basic	18499	18499	Labour Welfare	1
Old Employee Id :	Washing/Uniform Allowance	100	100	ESI (Employee)	161
Employee Name : SUPARNA BISWAS	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Father Name : DILIP KUMAR BISWAS	PL Monthly Encashment		810	Provident Fund	2220
Designation : Lady Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : 101176171963					
E.S.I. A/C No : 2018489324					
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 : AXIS BANK					
Bank Account No 916010057818237					
UAN No 101176171963					
	Total	18599	21550	Total Deductions	2682
				Net Pay	18868

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

December 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	Labour Welfare	1
Father Name : OM KUMAR	PL Monthly Encashment		810	Provident Fund	2220
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	2682
				Net Pay	18868

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262174	Basic	18499	18499	ESI (Employee)	161
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		806	Labour Welfare	1
Father Name : RISHIPAL SINGH	CL Monthly Encashment		597	Provident Fund	2220
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	2682
				Net Pay	18761

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263459	Basic	18499	18499	ESI (Employee)	161
Old Employee Id :	Washing/Uniform Allowance	100	100	Labour Welfare	1
Employee Name : GUDIYA	Advance Earned Bonus		1541	Provident Fund	1800
Father Name : DILIP KUMAR SINGH	PL Monthly Encashment		810	Miscellaneous Dedn - 1	300
Designation : Lady Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : 100978170525					
E.S.I. A/C No : 2016426520					
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 : AXIS BANK					
Bank Account No 916010045447906					
UAN No 100978170525					
	Total	18599	21550	Total Deductions	2262
				Net Pay	19288

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265605	Basic	18499	17306	Provident Fund	2077
Old Employee Id :	Advance Earned Bonus		1442	ESI (Employee)	151
Employee Name : JEETENDRA GTAUTAM	PL Monthly Encashment		746	Labour Welfare	1
Father Name : NAND RAM	CL Monthly Encashment		597	Miscellaneous Dedn - 1	300
Designation : Head Guard					
Department : Operations					
P.F. A/C No : 101280062254					
E.S.I. A/C No : 2017516758					
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 : BANK OF BARODA					
Bank Account No 44060100023928					
UAN No 101280062254					
	Total	18499	20091	Total Deductions	2529
				Net Pay	17562

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269938	Basic	18499	17306	ESI (Employee)	151
Old Employee Id :	Advance Earned Bonus		1442	Provident Fund	2077
Employee Name : RAKESH PANDEYA	PL Monthly Encashment		746	Miscellaneous Dedn - 1	300
Father Name : SATISH PANDEYA	CL Monthly Encashment		597	Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101233540326					
E.S.I. A/C No : 2016964374					
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 37807734330					
UAN No 101233540326					
	Total	18499	20091	Total Deductions	2529
				Net Pay	17562

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271043	Basic	18499	18499	ESI (Employee)	161
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : VIVEK KUMAR JHA	PL Monthly Encashment		806	Provident Fund	2220
Father Name : SHAMBHU NATH JHA	CL Monthly Encashment		597	Labour Welfare	1
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	2682
				Net Pay	18761

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G274716	Basic	18499	18499	ESI (Employee)	161
Old Employee Id :	Advance Earned Bonus		1541	Provident Fund	2220
Employee Name : BIRENDRA CHETTRI	PL Monthly Encashment		806	Miscellaneous Dedn - 1	300
Father Name : RAMESH CHETTRI	CL Monthly Encashment		597	Labour Welfare	1
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	2682
				Net Pay	18761

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G276485 Old Employee Id : Employee Name : ABHISHEK MISHRA Father Name : DILIP MISHRA Designation : Head Guard Department : Operations P.F. A/C No : 101803520007 E.S.I. A/C No : 2018575552 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 75089690913 UAN No 101803520007	Basic Advance Earned Bonus PL Monthly Encashment	18499 507	11338 944 507	ESI (Employee) 96 Provident Fund 1361 Miscellaneous Dedn - 1 300 Labour Welfare 1
	Total	18499	12789	Total Deductions 1758 Net Pay 11031

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278606	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Advance Earned Bonus		1541	Labour Welfare	1
Employee Name : ADESH KUMAR	PL Monthly Encashment		806	ESI (Employee)	161
Father Name : BRAHM SINGH	CL Monthly Encashment		597	Miscellaneous Dedn - 1	300
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	2682
				Net Pay	18761

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278724	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : MANISH SINGH	PL Monthly Encashment		806	Labour Welfare	1
Father Name : ANIL KUMAR SINGH	CL Monthly Encashment		597	ESI (Employee)	161
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	2682
				Net Pay	18761

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279733 Old Employee Id : Employee Name : AJIT KUMAR SINGH Father Name : KRISHNA NATH SINGH 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	Basic	18499	18499	Provident Fund	2220
	Advance Earned Bonus		1541	Labour Welfare	1
	PL Monthly Encashment		806	Miscellaneous Dedn - 1	300
	CL Monthly Encashment		597	ESI (Employee)	161
	Total	18499	21443	Total Deductions	2682
				Net Pay	18761

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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	Labour Welfare	1
Father Name : KRISHNA PAL SHARMA	CL Monthly Encashment		597	Miscellaneous Dedn - 1	300
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	2682
				Net Pay	18761

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G280184 Old Employee Id : Employee Name : MARTYUANJAY Father Name : BHAGWAN DAS 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	Basic	18499	18499	Provident Fund	2220
	Advance Earned Bonus		1541	ESI (Employee)	161
	PL Monthly Encashment		806	Labour Welfare	1
	CL Monthly Encashment		597	Miscellaneous Dedn - 1	300
	Total	18499	21443	Total Deductions	2682
				Net Pay	18761

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284620 Old Employee Id : Employee Name : CHARU Father Name : MUKESH . Designation : Lady Guard 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	Basic Washing/Uniform Allowance Advance Earned Bonus PL Monthly Encashment CL Monthly Encashment	18499 100 600	18499 100 1541 810 600	ESI (Employee) 161 Labour Welfare 1 Provident Fund 2220 Miscellaneous Dedn - 1 300	
	Total	18599	21550	Total Deductions 2682	
				Net Pay 18868	

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285539	Basic	18499	18499	Labour Welfare	1
Old Employee Id :	Advance Earned Bonus		1541	Provident Fund	2220
Employee Name : MOHAN	PL Monthly Encashment		806	ESI (Employee)	161
Father Name : PURANMAL .	CL Monthly Encashment		597	Miscellaneous Dedn - 1	300
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 : 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 101839177358					
	Total	18499	21443	Total Deductions	2682
				Net Pay	18761

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300978	Basic	18499	18499	Miscellaneous Dedn - 1	300
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	2220
Employee Name : NANDI JOSHI	Advance Earned Bonus		1541	ESI (Employee)	161
Father Name : BAL BAHADUR	PL Monthly Encashment		810	Labour Welfare	1
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DSNHP00225240000064016					
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 488100100006200					
UAN No 101890197273					
	Total	18599	21550	Total Deductions	2682
				Net Pay	18868

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

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