

WALSONS SERVICES PRIVATE LIMITED

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

January 2023

	Fundame	Ear	nings	Dadwatiana		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G047675	Basic	18499	18499	ESI (Employee) 1	166
Old Employee Id :	D27148	Advance Earned Bonus		1541	Provident Fund 22	220
Employee Name :	GULAB SINGH	Advance Earned Bonds		1041	Miscellaneous Dedn - 1 3	300
Father's Name / Wife of :	RUPAN SINGH	Holiday Encashment		597		
Designation :	Head Guard	PL Monthly Encashment		776		
Department :	Operations	CL Monthly Encashment		597		
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	18499	22010	Total Deductions 2686	
			•		Net Pay 19324	

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





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

January 2023

	Employee	Ear	nings		Dadaatia	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G156974	Basic	18499	18499	Provident Fund	2220
Old Employee Id:		Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name :	SAHIL				ESI (Employee)	166
Father's Name / Wife of :	UMASHANKAR SINGH	Holiday Encashment		597		
Designation :	Head Guard	PL Monthly Encashment		776		
Department :	Operations	CL Monthly Encashment		597		
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 : Bank Account No UAN No	UNION BANK OF INDIA 171610100048423 101217296337					
		Total	18499	22010	Total Deductions	2686
					Net Pay	19324

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

	Fundame	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G240433	Basic	18499	18499	Miscellaneous Dedn - 1	300
Old Employee Id :	OUDADNA BIOWAG	Washing/Uniform	100	100	ESI (Employee)	166
Father's Name / Wife of :	SUPARNA BISWAS DILIP KUMAR BISWAS	Allowance Advance Earned Bonus		1541	Provident Fund	2220
Designation :	Lady Guard	Holiday Encashment		600		
Department : P.F. A/C No :	Operations 101176171963	PL Monthly Encashment		780		
E.S.I. A/C No:	2018489324	CL Monthly Encashment		600		
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 Account No	AXIS BANK 916010057818237					
UAN No	101176171963					
		Total	18599	22120	Total Deductions 2686	
			•		Net Pay 19434	1

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

January 2023

Old Employee Id : Employee Name : Father's Name /	G261983	Basic	Paid Rate	Actual	Deduction	ns
Old Employee Id : Employee Name : Father's Name /	G261983	Basic	40400		1	
Employee Name : Father's Name /			18499	18499	ESI (Employee)	166
Wife of : Designation : Department : P.F. A/C No : E.S.I. A/C No : Loan Balance : Working Day : Paid Days :	POONAM SINGH OM KUMAR Lady Guard Operations 100505631775 1112898229 ED Days 26 Woff: 4 31.000	Washing/Uniform Allowance Advance Earned Bonus Holiday Encashment PL Monthly Encashment CL Monthly Encashment	100	100 1541 600 780 600	Miscellaneous Dedn - 1 Provident Fund	300 2220
NFH Days : PL Days : Bank Name : Bank Account No UAN No	1.00 0 CL Days: 0.00 ICICI BANK 028601511226 100505631775					
		Total	18599	22120	Total Deductions Net Pay	2686

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

January 2023

		Ear	nings		5:	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G262174	Basic	18499	18499	Provident Fund	2220
Old Employee Id :		Advance Earned Bonus		1541	ESI (Employee)	166
Employee Name :	RAJEEV KUMAR				Miscellaneous Dedn - 1	300
Father's Name / Wife of :	RISHIPAL SINGH	Holiday Encashment		597		
Designation :	Head Guard	PL Monthly Encashment		776		
Department :	Operations	CL Monthly Encashment		597		
P.F. A/C No:	100512157707	Total Monthly Endominent		001		
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 : Bank Account No UAN No	PUNJAB NATIONAL BANK 6446000100006719 100512157707					
		Total	18499	22010	Total Deductions 2686	
					Net Pay 1932	4

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

January 2023

	Employee	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G263459	Basic	18499	18499	Provident Fund	1800
Old Employee ld :		Washing/Uniform	100	100	Miscellaneous Dedn - 1	300
Employee Name :	GUDIYA	Allowance			ESI (Employee)	166
Father's Name / Wife of :	DILIP KUMAR SINGH	Advance Earned Bonus		1541		
Designation :	Lady Guard	Holiday Encashment		600		
Department :	Operations	PL Monthly Encashment		780		
P.F. A/C No:	100978170525	,				
E.S.I. A/C No:	2016426520	CL Monthly Encashment		600		
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	916010045447906					
UAN No	100978170525					
		Total	18599	22120	Total Deductions 2266	6
					Net Pay 198	54

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

January 2023

	Fundame	Ear	nings		Do dooding	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G265605	Basic	18499	18499	ESI (Employee)	166
Old Employee Id :		Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name :	JEETENDRA GTAUTAM	/ tavarios Earrios Boriso		1011	Provident Fund	2220
Father's Name / Wife of :	NAND RAM	Holiday Encashment		597		
Designation :	Head Guard	PL Monthly Encashment		776		
Department :	Operations	CL Monthly Encashment		597		
P.F. A/C No:	101280062254	22oriuny Eriodorimoni		001		
E.S.I. A/C No:	2017516758					
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	44060100023928					
UAN No	101280062254					
		Total	18499	22010	Total Deductions 2	2686
				ı	Net Pay	19324

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

January 2023

		Ear	nings		Do dood oo	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G269938	Basic	18499	12532	Provident Fund	1504
Old Employee Id:		Advance Earned Bonus		1044	ESI (Employee)	106
Employee Name :	RAKESH PANDEYA	Travarios Edinios Bonas		1011	Miscellaneous Dedn - 1	300
Father's Name / Wife of :	SATISH PANDEYA	PL Monthly Encashment		537		
Designation :	Head Guard					
Department :	Operations					
P.F. A/C No:	101233540326					
E.S.I. A/C No:	2016964374					
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	37807734330					
UAN No	101233540326					
		Total	18499	14113	Total Deductions	1910
				ı	Net Pay	12203

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

January 2023

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G271043	Basic	18499	18499	Miscellaneous Dedn - 1	300
Old Employee Id:		Advance Earned Bonus		1541	ESI (Employee)	166
Employee Name :	VIVEK KUMAR JHA	, tavance Lamea Benae		1011	Provident Fund	2220
Father's Name / Wife of :	SHAMBHU NATH JHA	Holiday Encashment		597		
Designation :	Head Guard	PL Monthly Encashment		776		
Department :	Operations	CL Monthly Encashment		597		
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	18499	22010	Total Deductions 268	36
					Net Pay 193	324

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

January 2023

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G274716	Basic	18499	18499	Miscellaneous Dedn - 1	300
Old Employee Id:		Advance Earned Bonus		1541	ESI (Employee)	166
Employee Name :	BIRENDRA CHETTRI				Provident Fund	2220
Father's Name / Wife of :	RAMESH CHETTRI	Holiday Encashment		597		
Designation :	Head Guard	PL Monthly Encashment		776		
Department :	Operations	CL Monthly Encashment		597		
P.F. A/C No:	100115849640	SE Monthly Endominent				
E.S.I. A/C No:	2017212830					
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	00381000083948					
UAN No	100115849640					
		Total	18499	22010	Total Deductions 26	886
			•		Net Pay 19	9324

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

January 2023

	Employe	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G276485	Basic	18499	13128	Provident Fund	1575
Old Employee Id:		Advance Earned Bonus		1094	ESI (Employee)	116
Employee Name :	ABHISHEK MISHRA				Miscellaneous Dedn - 1	300
Father's Name / Wife of :	DILIP MISHRA	Holiday Encashment		597		
Designation :	Head Guard	PL Monthly Encashment		537		
Department :	Operations					
P.F. A/C No:	101803520007					
E.S.I. A/C No:	2018575552					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 3					
Paid Days :	22.000 LOP: 9					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	BANK OF BARODA 75089690913 101803520007					
		Total	18499	15356	Total Deductions 199	1
					Net Pay 133	65

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

January 2023

	Foundation	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G278606	Basic	18499	18499	ESI (Employee)	166
Old Employee Id :		Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name :	ADESH KUMAR				Provident Fund	2220
Father's Name / Wife of :	BRAHM SINGH	Holiday Encashment		597		
Designation :	Head Guard	PL Monthly Encashment		776		
Department :	Operations	CL Monthly Encashment		597		
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	18499	22010	Total Deductions 2686	
					Net Pay 1932	4

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

January 2023

	Fountaine	Earnings			Do doodfood	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G278724	Basic	18499	18499	ESI (Employee)	166
Old Employee Id :		Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name :	MANISH SINGH	Thavailes Earlied Bellide		1011	Provident Fund	2220
Father's Name / Wife of :	ANIL KUMAR SINGH	Holiday Encashment		597		
Designation :	Head Guard	PL Monthly Encashment		776		
Department :	Operations	CL Monthly Encashment		597		
P.F. A/C No:	100756658315					
E.S.I. A/C No:	2018638523					
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	35996607546					
UAN No	100756658315					
		Total	18499	22010	Total Deductions 2	686
					Net Pay 1	9324

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

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January 2023

	Formula	Earnings			Do do etterne	
	Employee		Paid Rate	Actual	Deduction	1S
Employee code :	G279733	Basic	18499	18499	Provident Fund	2220
Old Employee Id:		Advance Earned Bonus		1541	ESI (Employee)	166
Employee Name :	AJIT KUMAR SINGH	7.14.14.166 24.1164 26.146			Miscellaneous Dedn - 1	300
Father's Name / Wife of :	KRISHNA NATH SINGH	Holiday Encashment		597		
Designation :	Head Guard	PL Monthly Encashment		776		
Department :	Operations	CL Monthly Encashment		597		
P.F. A/C No:	100076186453	, ,				
E.S.I. A/C No:	0011847565					
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 Account No	BANK OF MAHARASTRA 60379001722					
UAN No	100076186453					
		Total	18499	22010	Total Deductions	2686
					Net Pay	19324

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

January 2023

	Familian	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G279909	Basic	18499	18499	ESI (Employee)	166
Old Employee Id :		Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name :	TINKU SHARMA	Thavailee Earlied Bellia		1011	Provident Fund	2220
Father's Name / Wife of :	KRISHNA PAL SHARMA	Holiday Encashment		597		
Designation :	Head Guard	PL Monthly Encashment		776		
Department :	Operations	CL Monthly Encashment		597		
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	18499	22010	Total Deductions	2686
			•		Net Pay	19324

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

January 2023

	France			Earnings			- Deductions	
	Employee			Paid Rate	Actual	Deduction	ns	
Employee code :	G280184	4		Basic	18499	16709	Provident Fund	2005
Old Employee Id :				Advance Earned Bonus		1392	ESI (Employee)	150
Employee Name :	MARTY	UANJAY		Navanoe Lamea Bonas		1002	Miscellaneous Dedn - 1	300
Father's Name / Wife of :	BHAGW	/AN DAS		Holiday Encashment		597		
Designation :	Head Gu	uard		PL Monthly Encashment		686		
Department :	Operation	ons		CL Monthly Encashment		597		
P.F. A/C No:	101801124618		oz monany znodomnom					
E.S.I. A/C No:	2018614	4059						
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 :	CANAR	A BANK						
Bank Account No	0374108	3056831						
UAN No	101801	124618						
				Total	18499	19981	Total Deductions	2455
							Net Pay	17526

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

January 2023

	Familiana	Earnings			Do dood to one	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G284620	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	CHARL	Washing/Uniform Allowance	100	100	ESI (Employee)	166
Employee Name : Father's Name / Wife of :	MUKESH .	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Designation :	Lady Guard	Holiday Encashment		600		
Department : P.F. A/C No :	Operations 101826602151	PL Monthly Encashment		780		
E.S.I. A/C No :	2018677190	CL Monthly Encashment		600		
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	18599	22120	Total Deductions	2686
					Net Pay	19434

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

January 2023

		Earnings			De destina	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G285539	Basic	18499	18499	ESI (Employee)	166
Old Employee Id:		Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name :	MOHAN				Provident Fund	2220
Father's Name / Wife of :	PURANMAL .	Holiday Encashment		597		
Designation :	Head Guard	PL Monthly Encashment		776		
Department :	Operations	CL Monthly Encashment		597		
P.F. A/C No :	DL/22524/63536	oz monany znodomnom				
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	18499	22010	Total Deductions 2686	5
					Net Pay 1932	24

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

January 2023

	Employee	Earnings			Do doodfana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G300978	Basic	18499	18499	Provident Fund	2220
Old Employee Id:		Washing/Uniform	100	100	ESI (Employee)	166
Employee Name : Father's Name / Wife of :	NANDI JOSHI BAL BAHADUR	Allowance Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Designation :	Lady Guard	Holiday Encashment		600		
Department : P.F. A/C No :	Operations DSNHP00225240000064016	PL Monthly Encashment		780		
E.S.I. A/C No:	Exempted	CL Monthly Encashment		600		
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 Account No UAN No	PUNJAB NATIONAL BANK 0488100100006200 101890197273					
		Total	18599	22120	Total Deductions 2686	3
			ı	1	Net Pay 1943	34

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

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