



## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047675	Basic	18499	18499	ESI (Employee) 166
Old Employee Id : D27148	Advance Earned Bonus		1541	Provident Fund 2220
Employee Name : GULAB SINGH	Holiday Encashment		597	Miscellaneous Dedn - 1 300
Father's Name / Wife of : RUPAN SINGH	PL Monthly Encashment		776	
Designation : Head Guard	CL Monthly Encashment		597	
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	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 computer generated statement, signature not required.







## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

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	Holiday Encashment		597	ESI (Employee)	166
Father's Name / Wife of : UMASHANKAR SINGH	PL Monthly Encashment		776		
Designation : Head Guard	CL Monthly Encashment		597		
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		18499	22010	Total Deductions	2686
				Net Pay	19324

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	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240433	Basic	18499	18499	Miscellaneous Dedn - 1	300
Old Employee Id :	Washing/Uniform Allowance	100	100	ESI (Employee)	166
Employee Name : SUPARNA BISWAS	Advance Earned Bonus		1541	Provident Fund	2220
Father's Name / Wife of : DILIP KUMAR BISWAS	Holiday Encashment		600		
Designation : Lady Guard	PL Monthly Encashment		780		
Department : Operations	CL Monthly Encashment		600		
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	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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G261983	Basic	18499	18499	ESI (Employee) 166
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	Holiday Encashment		600	
Designation : Lady Guard	PL Monthly Encashment		780	
Department : Operations	CL Monthly Encashment		600	
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	18599	22120	Total Deductions 2686
				Net Pay 19434

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	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262174	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Advance Earned Bonus		1541	ESI (Employee)	166
Employee Name : RAJEEV KUMAR	Holiday Encashment		597	Miscellaneous Dedn - 1	300
Father's Name / Wife of : RISHIPAL SINGH	PL Monthly Encashment		776		
Designation : Head Guard	CL Monthly Encashment		597		
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	18499	22010	Total Deductions	2686
				Net Pay	19324

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	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263459	Basic	18499	18499	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	100	100	Miscellaneous Dedn - 1	300
Employee Name : GUDIYA	Advance Earned Bonus		1541	ESI (Employee)	166
Father's Name / Wife of : DILIP KUMAR SINGH	Holiday Encashment		600		
Designation : Lady Guard	PL Monthly Encashment		780		
Department : Operations	CL Monthly Encashment		600		
P.F. A/C No : 100978170525					
E.S.I. A/C No : 2016426520					
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
				Net Pay	19854

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			Deductions	
		Paid Rate	Actual		
Employee code : G265605	Basic	18499	18499	ESI (Employee)	166
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : JEETENDRA GTAUTAM	Holiday Encashment		597	Provident Fund	2220
Father's Name / Wife of : NAND RAM	PL Monthly Encashment		776		
Designation : Head Guard	CL Monthly Encashment		597		
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 : 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	2686
				Net Pay	19324

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	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G269938 Old Employee Id : Employee Name : RAKESH PANDEYA Father's Name / Wife of : SATISH PANDEYA 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	Basic  Advance Earned Bonus  PL Monthly Encashment	18499   537	12532  1044  537	Provident Fund 1504 ESI (Employee) 106 Miscellaneous Dedn - 1 300
Total		18499	14113	Total Deductions 1910
				Net Pay 12203

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			Deductions	
		Paid Rate	Actual		
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	Holiday Encashment		597	Provident Fund	2220
Father's Name / Wife of : SHAMBHU NATH JHA	PL Monthly Encashment		776		
Designation : Head Guard	CL Monthly Encashment		597		
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		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

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)	166
Employee Name : BIRENDRA CHETTRI	Holiday Encashment		597	Provident Fund	2220
Father's Name / Wife of : RAMESH CHETTRI	PL Monthly Encashment		776		
Designation : Head Guard	CL Monthly Encashment		597		
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 : 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	2686
				Net Pay	19324

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	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276485	Basic	18499	13128	Provident Fund	1575
Old Employee Id :	Advance Earned Bonus		1094	ESI (Employee)	116
Employee Name : ABHISHEK MISHRA	Holiday Encashment		597	Miscellaneous Dedn - 1	300
Father's Name / Wife of : DILIP MISHRA	PL Monthly Encashment		537		
Designation : Head Guard					
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 OF BARODA					
Bank Account No 75089690913					
UAN No 101803520007					
	Total	18499	15356	Total Deductions	1991
				Net Pay	13365

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			Deductions	
		Paid Rate	Actual		
Employee code : G278606	Basic	18499	18499	ESI (Employee)	166
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : ADESH KUMAR	Holiday Encashment		597	Provident Fund	2220
Father's Name / Wife of : BRAHM SINGH	PL Monthly Encashment		776		
Designation : Head Guard	CL Monthly Encashment		597		
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		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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278724	Basic	18499	18499	ESI (Employee)	166
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : MANISH SINGH	Holiday Encashment		597	Provident Fund	2220
Father's Name / Wife of : ANIL KUMAR SINGH	PL Monthly Encashment		776		
Designation : Head Guard	CL Monthly Encashment		597		
Department : Operations					
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	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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279733	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Advance Earned Bonus		1541	ESI (Employee)	166
Employee Name : AJIT KUMAR SINGH	Holiday Encashment		597	Miscellaneous Dedn - 1	300
Father's Name / Wife of : KRISHNA NATH SINGH	PL Monthly Encashment		776		
Designation : Head Guard	CL Monthly Encashment		597		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279909	Basic	18499	18499	ESI (Employee)	166
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : TINKU SHARMA	Holiday Encashment		597	Provident Fund	2220
Father's Name / Wife of : KRISHNA PAL SHARMA	PL Monthly Encashment		776		
Designation : Head Guard	CL Monthly Encashment		597		
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	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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G280184	Basic	18499	16709	Provident Fund 2005
Old Employee Id :	Advance Earned Bonus		1392	ESI (Employee) 150
Employee Name : MARTYUANJAY	Holiday Encashment		597	Miscellaneous Dedn - 1 300
Father's Name / Wife of : BHAGWAN DAS	PL Monthly Encashment		686	
Designation : Head Guard	CL Monthly Encashment		597	
Department : Operations				
P.F. A/C No : 101801124618				
E.S.I. A/C No : 2018614059				
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 : CANARA BANK				
Bank Account No 0374108056831				
UAN No 101801124618				
	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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284620	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Washing/Uniform Allowance	100	100	ESI (Employee)	166
Employee Name : CHARU	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Father's Name / Wife of : MUKESH .	Holiday Encashment		600		
Designation : Lady Guard	PL Monthly Encashment		780		
Department : Operations	CL Monthly Encashment		600		
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	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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285539	Basic	18499	18499	ESI (Employee)	166
Old Employee Id :	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Employee Name : MOHAN	Holiday Encashment		597	Provident Fund	2220
Father's Name / Wife of : PURANMAL .	PL Monthly Encashment		776		
Designation : Head Guard	CL Monthly Encashment		597		
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	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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300978	Basic	18499	18499	Provident Fund	2220
Old Employee Id :	Washing/Uniform Allowance	100	100	ESI (Employee)	166
Employee Name : NANDI JOSHI	Advance Earned Bonus		1541	Miscellaneous Dedn - 1	300
Father's Name / Wife of : BAL BAHADUR	Holiday Encashment		600		
Designation : Lady Guard	PL Monthly Encashment		780		
Department : Operations	CL Monthly Encashment		600		
P.F. A/C No : DSNHP00225240000064016					
E.S.I. A/C No : Exempted					
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 0488100100006200					
UAN No 101890197273					
	Total	18599	22120	Total Deductions	2686
				Net Pay	19434

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

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