



WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047675 Old Employee Id : D27148 Employee Name : GULAB SINGH Father Name : RUPAN SINGH 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	Basic	18993	18993	ESI (Employee) 143 Miscellaneous Dedn - 1 300 Provident Fund 2279	
	Total	18993	18993	Total Deductions 2722	
				Net Pay 16271	

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.



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156974 Old Employee Id : Employee Name : SAHIL Father Name : UMASHANKAR SINGH 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	Basic	18993	18993	ESI (Employee)	143
				Miscellaneous Dedn - 1	300
				Provident Fund	2279
	Total	18993	18993	Total Deductions	2722
				Net Pay	16271

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261983 Old Employee Id : Employee Name : POONAM SINGH Father Name : OM KUMAR Designation : Lady Guard 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	Basic Washing/Uniform Allowance	18993 100	18993 100	ESI (Employee) 143 Miscellaneous Dedn - 1 300 Provident Fund 2279	
	Total	19093	19093	Total Deductions 2722	
				Net Pay 16371	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262174 Old Employee Id : Employee Name : RAJEEV KUMAR Father Name : RISHIPAL SINGH 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	Basic	18993	18993	ESI (Employee)	143
				Miscellaneous Dedn - 1	300
				Provident Fund	2279
	Total	18993	18993	Total Deductions	2722
				Net Pay	16271

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269938 Old Employee Id : Employee Name : RAKESH PANDEYA Father Name : 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 : 21 Woff : 3 Paid Days : 24.000 LOP : 7 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	18993	14704	ESI (Employee)	111
				Miscellaneous Dedn - 1	300
				Provident Fund	1764
	Total	18993	14704	Total Deductions	2175
				Net Pay	12529

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271043 Old Employee Id : Employee Name : VIVEK KUMAR JHA Father Name : SHAMBHU NATH JHA 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	Basic	18993	18993	ESI (Employee)	143
				Miscellaneous Dedn - 1	300
				Provident Fund	2279
	Total	18993	18993	Total Deductions	2722
				Net Pay	16271

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G274716 Old Employee Id : Employee Name : BIRENDRA CHETTRI Father Name : RAMESH CHETTRI 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	Basic	18993	18993	ESI (Employee)	143
				Miscellaneous Dedn - 1	300
				Provident Fund	2279
	Total	18993	18993	Total Deductions	2722
				Net Pay	16271

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 : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 75089690913 UAN No 101803520007	Basic	18993	13479	ESI (Employee)	102
				Miscellaneous Dedn - 1	300
				Provident Fund	1617
	Total	18993	13479	Total Deductions	2019
				Net Pay	11460

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278606 Old Employee Id : Employee Name : ADESH KUMAR Father Name : BRAHM SINGH 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	Basic	18993	18993	ESI (Employee) 143 Miscellaneous Dedn - 1 300 Provident Fund 2279	
	Total	18993	18993	Total Deductions 2722	
				Net Pay 16271	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278724 Old Employee Id : Employee Name : MANISH SINGH Father Name : ANIL KUMAR SINGH 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	Basic	18993	18993	ESI (Employee) 143 Provident Fund 2279 Miscellaneous Dedn - 1 300	
	Total	18993	18993	Total Deductions 2722	
				Net Pay 16271	

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

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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	18993	18993	ESI (Employee) 143 Miscellaneous Dedn - 1 300 Provident Fund 2279	
	Total	18993	18993	Total Deductions 2722	
				Net Pay 16271	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279909 Old Employee Id : Employee Name : TINKU SHARMA Father Name : KRISHNA PAL SHARMA 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	Basic	18993	18993	ESI (Employee)	143
				Miscellaneous Dedn - 1	300
				Provident Fund	2279
	Total	18993	18993	Total Deductions	2722
				Net Pay	16271

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

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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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 0374108056831 UAN No 101801124618	Basic	18993	17768	ESI (Employee)	134
				Miscellaneous Dedn - 1	300
				Provident Fund	2132
	Total	18993	17768	Total Deductions	2566
				Net Pay	15202

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

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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	18993 100	18993 100	ESI (Employee) 143 Miscellaneous Dedn - 1 300 Provident Fund 2279	
	Total	19093	19093	Total Deductions 2722	
				Net Pay 16371	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285539 Old Employee Id : Employee Name : MOHAN Father Name : PURANMAL . 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	Basic	18993	18993	ESI (Employee) 143 Miscellaneous Dedn - 1 300 Provident Fund 2279	
	Total	18993	18993	Total Deductions 2722	
				Net Pay 16271	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300978 Old Employee Id : Employee Name : NANDI JOSHI Father Name : BAL BAHADUR Designation : Lady Guard Department : Operations P.F. A/C No : DSNHP00225240000064016 E.S.I. A/C No : 2018900207 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 0488100100006200 UAN No 101890197273	Basic Washing/Uniform Allowance	18993 100	18993 100	Miscellaneous Dedn - 1 Provident Fund ESI (Employee)	300 2279 143
	Total	19093	19093	Total Deductions	2722
				Net Pay	16371

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306874 Old Employee Id : Employee Name : DHARMENDER Father Name : RAJBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064274 E.S.I. A/C No : 2018933142 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 30442312583 UAN No 101565082661	Basic	18993	17155	ESI (Employee)	129
				Miscellaneous Dedn - 1	300
				Provident Fund	2059
	Total	18993	17155	Total Deductions	2488
				Net Pay	14667

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306957 Old Employee Id : Employee Name : RAMAVTAR MEENA Father Name : RAMBABU MEENA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064276 E.S.I. A/C No : 2018933836 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 61286472031 UAN No 101876376193	Basic	18993	18380	ESI (Employee)	138
				Miscellaneous Dedn - 1	300
				Provident Fund	2206
	Total	18993	18380	Total Deductions	2644
				Net Pay	15736

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306962 Old Employee Id : Employee Name : HARIMOHAN MEENA Father Name : BANSI LAL MEENA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064277 E.S.I. A/C No : 2018933840 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 61232077656 UAN No 101512147581	Basic	18993	15930	ESI (Employee) 120 Miscellaneous Dedn - 1 300 Provident Fund 1912	
	Total	18993	15930	Total Deductions 2332	
				Net Pay 13598	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307205 Old Employee Id : Employee Name : VIPIN KUMAR PANDEY Father Name : KAMLA KANT PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064291 E.S.I. A/C No : Exempted 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 : IDBI BANK Bank Account No 1266104000063221 UAN No 101918005428	Basic	18993	12866	ESI (Employee)	97
				Provident Fund	1544
				Miscellaneous Dedn - 1	300
	Total	18993	12866	Total Deductions	1941
				Net Pay	10925

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307296 Old Employee Id : Employee Name : KESHAV Father Name : RAJESHWAR PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064289 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 2 Woff : Paid Days : 2.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 19222413001224 UAN No 101641160122	Basic	18993	1225	ESI (Employee)	10
				Provident Fund	147
	Total	18993	1225	Total Deductions	157
				Net Pay	1068

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307540 Old Employee Id : Employee Name : JITENDRA KUMAR Father Name : RANGLAL . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064297 E.S.I. A/C No : 2018938979 Loan Balance : ED Days Working Day : 5 Woff : Paid Days : 5.0000 LOP : 26 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 20590100009361 UAN No 101918832885	Basic	18993	3063	ESI (Employee) 23 Provident Fund 368	
	Total	18993	3063	Total Deductions 391	
				Net Pay 2672	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307552 Old Employee Id : Employee Name : ANAND KUMAR SINGH Father Name : SHAMBHU NATH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064298 E.S.I. A/C No : 2018938975 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 3811108000044 UAN No 101352446444	Basic	18993	18993	ESI (Employee) 143 Provident Fund 2279 Miscellaneous Dedn - 1 300	
	Total	18993	18993	Total Deductions 2722	
				Net Pay 16271	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307667 Old Employee Id : Employee Name : CHANDAN KUMAR Father Name : MAHESH SAH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064304 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 : ESAF SMALL FINANCE Bank Account No 100007497514 UAN No 101919150568	Basic	18993	18993	Provident Fund	2279
				ESI (Employee)	143
				Miscellaneous Dedn - 1	300
	Total	18993	18993	Total Deductions	2722
				Net Pay	16271

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310476 Old Employee Id : Employee Name : SURJEET SINGH SANDHU Father Name : KARAMJEET SINGH SANDHU Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064405 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 1482200100007010 UAN No 101457307696	Basic	18993	18993	ESI (Employee) 143 Miscellaneous Dedn - 1 300 Provident Fund 2279 Loan & Advance 696	
	Total	18993	18993	Total Deductions 3418	
				Net Pay 15575	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310901 Old Employee Id : Employee Name : SARIKA Father Name : NARENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064414 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 : STATE BANK OF INDIA Bank Account No 36133947432 UAN No 101930550681	Basic Washing/Uniform Allowance	18993 100	18993 100	ESI (Employee) 143 Miscellaneous Dedn - 1 300 Provident Fund 2279	
	Total	19093	19093	Total Deductions 2722	
				Net Pay 16371	

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