

WALSONS SERVICES PRIVATE LIMITED

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

July 2023

		Ear	nings		Dadaatlana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G047675	Basic	18993	18993	ESI (Employee)	143
Old Employee Id:	D27148				Provident Fund	2279
Employee Name :	GULAB SINGH				Miscellaneous Dedn - 1	300
Father's Name / Wife of :	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					
		Total	18993	18993	Total Deductions 272	2
			1	1	Net Pay 162	71

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2023

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G156974	Basic	18993	18993	Provident Fund	2279
Old Employee ld :					ESI (Employee)	143
Employee Name :	SAHIL				Miscellaneous Dedn - 1	300
Father's Name / Wife of :	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					
		Total	18993	18993	Total Deductions 2	722
				1	Net Pay 1	6271

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

July 2023

	Employee	Ear	nings		Doductions.	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G261983	Basic	18993	18993	Provident Fund	2279
Old Employee Id :	DOONAM CINCU	Washing/Uniform Allowance		100	ESI (Employee)	143
Father's Name / Wife of :	POONAM SINGH OM KUMAR				Miscellaneous Dedn - 1	300
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days: NFH Days:	Lady Guard Operations 100505631775 1112898229 ED Days 27 Woff: 4 31.000 0.00					
PL Days : Bank Name : Bank Account No UAN No	0 CL Days: 0.00 ICICI BANK 028601511226 100505631775					
		Total	19093	19093	Total Deductions	2722
					Net Pay	16371

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

July 2023

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G262174	Basic	18993	18993	Provident Fund	2279
Old Employee Id :					ESI (Employee)	143
Employee Name :	RAJEEV KUMAR				Miscellaneous Dedn - 1	300
Father's Name / Wife of :	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					
		Total	18993	18993	Total Deductions	2722
				ı	Net Pay	16271

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

July 2023

		Ear	nings		Do doodfoo	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G269938	Basic	18993	18993	Provident Fund	2279
Old Employee Id:					ESI (Employee)	143
Employee Name :	RAKESH PANDEYA				Miscellaneous Dedn - 1	300
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 :	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	37807734330					
UAN No	101233540326					
		Total	18993	18993	Total Deductions 2	2722
			1	ı	Net Pay 1	6271

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

July 2023

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G271043	Basic	18993	18993	Provident Fund	2279
Old Employee ld :					ESI (Employee)	143
Employee Name :	VIVEK KUMAR JHA				Miscellaneous Dedn - 1	300
Father's Name / Wife of :	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					
David Name	INIDIANI DANIK					
Bank Name :	INDIAN BANK					
Bank Account No	50396012150					
UAN No	101178705933					
		Total	18993	18993	Total Deductions 2722	
					Net Pay 16271	

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July 2023

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G274716	Basic	18993	18993	Provident Fund	2279
Old Employee ld :					ESI (Employee)	143
Employee Name :	BIRENDRA CHETTRI				Miscellaneous Dedn - 1	300
Father's Name / Wife of :	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 : Bank Account No UAN No	PUNJAB NATIONAL BANK 00381000083948 100115849640					
		Total	18993	18993	Total Deductions 2	722
				•	Net Pay 1	6271

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

July 2023

	Fountaine	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G276485	Basic	18993	4901	ESI (Employee)	37
Old Employee Id :					Provident Fund	588
Employee Name :	ABHISHEK MISHRA				Miscellaneous Dedn - 1	300
Father's Name / Wife of :	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 :	7 Woff: 1					
Paid Days :	8.0000 LOP: 23					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	75089690913					
UAN No	101803520007					
		Total	18993	4901	Total Deductions 92	5
					Net Pay 39	76

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

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July 2023

	Fundame	Ear	nings		Dadaatlana	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G278606	Basic	18993	18993	Provident Fund	2279
Old Employee Id :					ESI (Employee)	143
Employee Name :	ADESH KUMAR				Miscellaneous Dedn - 1	300
Father's Name / Wife of :	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					
		Total	18993	18993	Total Deductions	2722
					Net Pay	16271

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July 2023

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G278724	Basic	18993	12866	Miscellaneous Dedn - 1	300
Old Employee Id :					ESI (Employee)	97
Employee Name :	MANISH SINGH				Provident Fund	1544
Father's Name / Wife of :	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 :	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	35996607546					
UAN No	100756658315					
		Total	18993	12866	Total Deductions	1941
			1	1	Net Pay	10925

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July 2023

		Ear	nings		D 1 (1)	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G279733	Basic	18993	15317	Provident Fund	1838
Old Employee Id :					ESI (Employee)	115
Employee Name :	AJIT KUMAR SINGH				Miscellaneous Dedn - 1	300
Father's Name / Wife of :	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 :	22 Woff: 3					
Paid Days :	25.000 LOP: 6					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF MAHARASTRA					
Bank Account No	60379001722					
UAN No	100076186453					
		Total	18993	15317	Total Deductions 2	2253
			1	ı	Net Pay 1	3064

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July 2023

		Ear	nings		Podeodiene	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G279909	Basic	18993	18993	ESI (Employee)	143
Old Employee Id:					Miscellaneous Dedn - 1	300
Employee Name :	TINKU SHARMA				Provident Fund	2279
Father's Name / Wife of :	KRISHNA PAL SHARMA				T TOVIGORET GING	22.0
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	18993	18993	Total Deductions	2722
					Net Pay	16271

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July 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G280184	Basic	18993	8577	ESI (Employee)	65
Old Employee Id:					Provident Fund	1029
Employee Name :	MARTYUANJAY				Miscellaneous Dedn - 1	300
Father's Name / Wife of :	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 :	12 Woff: 2					
Paid Days :	14.000 LOP: 17					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	0374108056831					
UAN No	101801124618					
		Total	18993	8577	Total Deductions 1394	
					Net Pay 7183	

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July 2023

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G284620	Basic	18993	18993	Provident Fund	2279
Old Employee Id :		Washing/Uniform	100	100	ESI (Employee)	143
Employee Name :	CHARU	Allowance		100	Miscellaneous Dedn - 1	300
Father's Name / Wife of :	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 : Bank Account No UAN No	STATE BANK OF INDIA 33235977473 101826602151					
		Total	19093	19093	Total Deductions 2722	
					Net Pay 16371	

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July 2023

		Ear	nings		5:	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G285539	Basic	18993	17768	Provident Fund	2132
Old Employee Id:					ESI (Employee)	134
Employee Name :	MOHAN				Miscellaneous Dedn - 1	300
Father's Name / Wife of :	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 :	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	38251066134					
UAN No	101839177358					
		Total	18993	17768	Total Deductions 2566	
					Net Pay 1520	2

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

July 2023

		Ear	nings		5 :	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G300978	Basic	18993	18993	Provident Fund	2279
Old Employee Id :		Washing/Uniform	100	100	Miscellaneous Dedn - 1	300
Employee Name :	NANDI JOSHI	Allowance		ESI (Employee)	143	
Father's Name / Wife of :	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					
		Total	19093	19093	Total Deductions 27	22
			,		Net Pay 16	371

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July 2023

		Ear	nings		-	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G306874	Basic	18993	13479	Provident Fund	1617
Old Employee Id :					Miscellaneous Dedn - 1	300
Employee Name :	DHARMENDER				ESI (Employee)	102
Father's Name / Wife of :	RAJBIR SINGH				20. (2p.0,00)	
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DSNHP00225240000064274					
E.S.I. A/C No:	2018933142					
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 :	STATE BANK OF INDIA					
Bank Account No	30442312583					
UAN No	101565082661					
		Total	18993	13479	Total Deductions 20	19
				ı	Net Pay 11	460

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July 2023

		Ear	nings		-	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G306957	Basic	18993	18993	Provident Fund	2279
Old Employee Id :					Miscellaneous Dedn - 1	300
Employee Name :	RAMAVTAR MEENA				ESI (Employee)	143
Father's Name / Wife of :	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 :	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	61286472031					
UAN No	101876376193					
		Total	18993	18993	Total Deductions 2	2722
			1	•	Net Pay 1	6271

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July 2023

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G306962	Basic	18993	17768	ESI (Employee)	134
Old Employee Id:					Miscellaneous Dedn - 1	300
Employee Name :	HARIMOHAN MEENA				Provident Fund	2132
Father's Name / Wife of :	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 :	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	61232077656					
UAN No	101512147581					
		Total	18993	17768	Total Deductions	2566
				1	Net Pay	15202

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July 2023

	Faculture	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G307205	Basic	18993	17155	Miscellaneous Dedn - 1	300
Old Employee Id:					ESI (Employee)	129
Employee Name :	VIPIN KUMAR PANDEY				Provident Fund	2059
Father's Name / Wife of :	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 :	24 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	007101570479					
UAN No	101918005428					
		Total	18993	17155	Total Deductions	2488
				1	Net Pay	14667

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

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July 2023

		Ear	nings		_	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G307552	Basic	18993	18993	Miscellaneous Dedn - 1	300
Old Employee Id :					ESI (Employee)	143
Employee Name :	ANAND KUMAR SINGH				Provident Fund	2279
Father's Name / Wife of :	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					
		Total	18993	18993	Total Deductions 2	2722
				•	Net Pay	16271

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

July 2023

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G310476	Basic	18993	18993	Provident Fund	2279
Old Employee Id:					ESI (Employee)	143
Employee Name :	SURJEET SINGH SANDHU				Miscellaneous Dedn - 1	300
Father's Name / Wife of :	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 : Bank Account No UAN No	PUNJAB NATIONAL BANK 1482200100007010 101457307696					
		Total	18993	18993	Total Deductions 2722	
					Net Pay 1627	1

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2023

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G310901	Basic	18993	18993	ESI (Employee)	143
Old Employee Id:		Washing/Uniform	100	100	Miscellaneous Dedn - 1	300
Employee Name :	SARIKA	Allowance			Provident Fund	2279
Father's Name / Wife of :	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 : Bank Account No UAN No	STATE BANK OF INDIA 36133947432 101930550681					
		Total	19093	19093	Total Deductions 2722	
			•		Net Pay 16371	

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