



WALSONS SERVICES PRIVATE LIMITED

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

August 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 : 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	Basic Holiday Encashment	18993	18993 613	ESI (Employee) Provident Fund Miscellaneous Dedn - 1	148 2279 300
	Total	18993	19606	Total Deductions	2727
				Net Pay	16879

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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August 2023

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 : 23 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 171610100048423 UAN No 101217296337	Basic Holiday Encashment	18993	17155 613	Provident Fund 2059 Miscellaneous Dedn - 1 300 ESI (Employee) 134	
	Total	18993	17768	Total Deductions 2493	
				Net Pay 15275	

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August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261983	Basic	18993	18993	ESI (Employee)	148
Old Employee Id :	Washing/Uniform Allowance	100	100	Miscellaneous Dedn - 1	300
Employee Name : POONAM SINGH	Holiday Encashment		616	Provident Fund	2279
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 : 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	19093	19709	Total Deductions	2727
				Net Pay	16982

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

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August 2023

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 : 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	Basic Holiday Encashment	18993	18993 613	ESI (Employee) Miscellaneous Dedn - 1 Provident Fund	148 300 2279
	Total	18993	19606	Total Deductions	2727
				Net Pay	16879

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

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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 : 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 37807734330 UAN No 101233540326	Basic Holiday Encashment	18993	18993 613	Provident Fund 2279 ESI (Employee) 148 Miscellaneous Dedn - 1 300	
	Total	18993	19606	Total Deductions 2727	
				Net Pay 16879	

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

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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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50396012150 UAN No 101178705933	Basic Holiday Encashment	18993	18380 613	Provident Fund 2206 ESI (Employee) 143 Miscellaneous Dedn - 1 300	
	Total	18993	18993	Total Deductions 2649	
				Net Pay 16344	

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

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August 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 : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 00381000083948 UAN No 100115849640	Basic Holiday Encashment	18993	17768 613	Provident Fund 2132 ESI (Employee) 138 Miscellaneous Dedn - 1 300	
	Total	18993	18381	Total Deductions 2570	
				Net Pay 15811	

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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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32372565641 UAN No 101188137897	Basic Holiday Encashment	18993	18380 613	Provident Fund 2206 ESI (Employee) 143 Miscellaneous Dedn - 1 300	
	Total	18993	18993	Total Deductions 2649	
				Net Pay 16344	

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 : 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	Basic Holiday Encashment	18993	18993 613	ESI (Employee) 148 Miscellaneous Dedn - 1 300 Provident Fund 2279	
	Total	18993	19606	Total Deductions 2727	
				Net Pay 16879	

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

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August 2023

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 : 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	Basic Holiday Encashment	18993	18993 613	Miscellaneous Dedn - 1 ESI (Employee) Provident Fund	300 148 2279
	Total	18993	19606	Total Deductions	2727
				Net Pay	16879

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

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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 : 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	Basic Holiday Encashment	18993	18993 613	ESI (Employee) 148 Miscellaneous Dedn - 1 300 Provident Fund 2279	
	Total	18993	19606	Total Deductions 2727	
				Net Pay 16879	

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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 0374108056831 UAN No 101801124618	Basic Holiday Encashment	18993	18993 613	Provident Fund 2279 ESI (Employee) 148 Miscellaneous Dedn - 1 300	
	Total	18993	19606	Total Deductions 2727	
				Net Pay 16879	

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 : 22 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33235977473 UAN No 101826602151	Basic Washing/Uniform Allowance Holiday Encashment	18993 100 	15930 84 616	Provident Fund Miscellaneous Dedn - 1 ESI (Employee)	1912 300 125
	Total	19093	16630	Total Deductions	2337
				Net Pay	14293

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

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August 2023

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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 38251066134 UAN No 101839177358	Basic Holiday Encashment	18993	18380 613	Provident Fund 2206 ESI (Employee) 143 Miscellaneous Dedn - 1 300	
	Total	18993	18993	Total Deductions 2649	
				Net Pay 16344	

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

August 2023

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 : 23 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0488100100006200 UAN No 101890197273	Basic Washing/Uniform Allowance Holiday Encashment	18993 100 	17155 90 616	Provident Fund 2059 Miscellaneous Dedn - 1 300 ESI (Employee) 134	
	Total	19093	17861	Total Deductions 2493	
				Net Pay 15368	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G306874	Basic	18993	18380	ESI (Employee)	143
Old Employee Id :	Holiday Encashment		613	Miscellaneous Dedn - 1	300
Employee Name : DHARMENDER				Provident Fund	2206
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30442312583					
UAN No 101565082661					
	Total	18993	18993	Total Deductions	2649
				Net Pay	16344

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

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August 2023

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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 61286472031 UAN No 101876376193	Basic Holiday Encashment	18993	18993 613	Miscellaneous Dedn - 1 ESI (Employee) Provident Fund	300 148 2279
	Total	18993	19606	Total Deductions	2727
				Net Pay	16879

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

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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 : 7 Woff : 1 Paid Days : 8.0000 LOP : 23 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	4901	Provident Fund	588
				ESI (Employee)	37
				Miscellaneous Dedn - 1	300
	Total	18993	4901	Total Deductions	925
				Net Pay	3976

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

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August 2023

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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101570479 UAN No 101918005428	Basic Holiday Encashment	18993	18380 613	ESI (Employee) Miscellaneous Dedn - 1 Provident Fund	143 300 2206
	Total	18993	18993	Total Deductions	2649
				Net Pay	16344

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

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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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 3811108000044 UAN No 101352446444	Basic Holiday Encashment	18993	18993 613	ESI (Employee) 148 Miscellaneous Dedn - 1 300 Provident Fund 2279	
	Total	18993	19606	Total Deductions 2727	
				Net Pay 16879	

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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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1482200100007010 UAN No 101457307696	Basic Holiday Encashment	18993	18380 613	Provident Fund 2206 ESI (Employee) 143 Miscellaneous Dedn - 1 300	
	Total	18993	18993	Total Deductions 2649	
				Net Pay 16344	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310901	Basic	18993	18993	ESI (Employee)	148
Old Employee Id :	Washing/Uniform Allowance	100	100	Miscellaneous Dedn - 1	300
Employee Name : SARIKA	Holiday Encashment		616	Provident Fund	2279
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 : 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 36133947432					
UAN No 101930550681					
	Total	19093	19709	Total Deductions	2727
				Net Pay	16982

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August 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G322231 Old Employee Id : Employee Name : SHIVANI Father Name : ANIL AGARWAL Designation : Lady Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064973 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 5201019912486 UAN No 101483902003	Basic Washing/Uniform Allowance Holiday Encashment	18993 100 616	15317 81 616	Provident Fund 1800 ESI (Employee) 120 Miscellaneous Dedn - 1 300	
	Total	19093	16014	Total Deductions 2220	
				Net Pay 13794	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G322922 Old Employee Id : Employee Name : JEETENDRA GTAUTAM Father Name : NAND RAM Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000065088 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	Basic Holiday Encashment	18993	18993 613	Provident Fund 1800 ESI (Employee) 148 Miscellaneous Dedn - 1 300	
	Total	18993	19606	Total Deductions 2248	
				Net Pay 17358	

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

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