

## WALSONS SERVICES PRIVATE LIMITED

#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	_			Earnings			Deductions	
Employe	e				Paid Rate	Actual	Deductions	
Employee code :	G001985			Basic	15400	11293	ESI (Employee)	223
Old Employee Id :	D12149					0.44	Miscellaneous Dedn - 2	300
Employee Name :	Bablu Singh			Advanced Earned Bonus		941	Provident Fund	1355
Father Name :	BHOLA SING	iΗ		PL Monthly Encashment		488		1355
Designation :	Security Gua	rd						
Department :	Operations							
P.F. A/C No :	DL/22524/20	698						
E.S.I. A/C No :	2012821346							
Loan Balance :								
	ED I	Days						
Working Day :	19 Wof	f:	3					
Paid Days :	22.000 LOF	:	8					
Bank Name :	ICICI BANK							
Bank Account No	0007016477	3						
UAN No	1001041661	70						
				Total	15400	12722	Total Deductions	1878
				L	1	1	Net Pay	10844

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



# FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

		Earnings				
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G002095	Basic	16962	14135	ESI (Employee)	289
Old Employee Id :	D25373	Advanced Earned Bonus		1177	Miscellaneous Dedn - 2	350
Employee Name :	Rajesh Kumar				Provident Fund	1696
Father Name :	RADHESHYAM SHAR	A PL Monthly Encashment		622		1030
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No :	DL/22524/33343					
E.S.I. A/C No :	2014217931					
Loan Balance :						
	ED Days					
Working Day :	22 Woff : 3					
Paid Days :	25.000 LOP: 5					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100296032338					
		Total	16962	16499	Total Deductions	2335
			10002	10-100		
					Net Pay	14164

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



## WALSONS SERVICES PRIVATE LIMITED

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April 2019

<b>F</b>		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G002412	Basic	16962	16962	ESI (Employee)	345
Old Employee Id :	D12724	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name :	Pradeep Kumar	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name :	JOKHURAM UPADHYAY	PL Monthly Encashment		735		2000
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No :	DL/22524/21419					
E.S.I. A/C No :	2013025169					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
Bank Name :	ICICI BANK					
Bank Account No	000701646933					
UAN No	100273986528					
		Total	16962	19675	Total Deductions	2730
		L	1	1	Net Pay	16945

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



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#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

Employe	_	Earnings		Earnings			
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G003327	Basic	16962	16962	ESI (Employee)	345	
Old Employee Id :	D13719			1.110	Miscellaneous Dedn - 2	350	
Employee Name :	Babita	Advanced Earned Bonus		1413	Provident Fund	2035	
Father Name :	RAMESH CHAND	PL Monthly Encashment		735	Flovident Fund	2035	
Designation :	Lady Security Guard						
Department :	Operations	CL Monthly Encashment		565			
P.F. A/C No :	DL/22524/22555						
E.S.I. A/C No :	2013240769						
Loan Balance :							
	ED Days						
Working Day :	26 Woff : 4						
Paid Days :	30.000						
Bank Name :	ICICI BANK						
Bank Account No	072201507017						
UAN No	100104008158						
		Total	16962	19675	Total Deductions	2730	
		L		1	Net Pay	16945	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



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#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	-	Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G003371	Basic	16962	16962	ESI (Employee)	345
Old Employee Id :	D13563			1.110	Miscellaneous Dedn - 2	350
Employee Name :	Pritam Singh	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name :	SURJEET SINGH	PL Monthly Encashment		735		2035
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No :	DL/22524/22590					
E.S.I. A/C No :	2013151300					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
Bank Name :	ICICI BANK					
Bank Account No	629201512005					
UAN No	100281048818					
		Total	16962	19675	Total Deductions	2730
		L		1	Net Pay	16945

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



# WALSONS SERVICES PRIVATE LIMITED

#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	-	Earnings			Declarations	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G004870	Basic	16962	8481	ESI (Employee)	168
Old Employee Id :	D15404			700	Miscellaneous Dedn - 2	250
Employee Name :	Vijay Sharma	Advanced Earned Bonus		706	Provident Fund	1018
Father Name :	SIYARAM SHARMA	PL Monthly Encashment		368	Frovident Fund	1016
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/24416					
E.S.I. A/C No :	2013489322					
Loan Balance :						
	ED Days					
Working Day :	13 Woff : 2					
Paid Days :	15.000 LOP : 15					
Bank Name :	ICICI BANK					
Bank Account No	135901502743					
UAN No	100403440875					
		Total	16962	9555	Total Deductions	1436
		L		1	Net Pay	8119

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



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April 2019

Franklaura	-			Earnings		Deductions		
Employe	e				Paid Rate	Actual	Deductions	
Employee code :	G005648			Basic	15400	9240	ESI (Employee)	183
Old Employee Id :	D15856					770	Miscellaneous Dedn - 2	300
Employee Name :	Prakash Singh			Advanced Earned Bonus		770	Provident Fund	1109
Father Name :	KAMAL SINGH			PL Monthly Encashment		411		1109
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No :	DL/22524/2540	9						
E.S.I. A/C No :	2013577536							
Loan Balance :								
	ED Da	ys						
Working Day :	16 Woff :		2					
Paid Days :	18.000 LOP :		12					
Bank Name :	ICICI BANK							
Bank Account No	629201511882							
UAN No	100275555587							
				Total	15400	10421	Total Deductions	1592
				L		1	Net Pay	8829

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## WALSONS SERVICES PRIVATE LIMITED

#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>-</b>	_	Earnings		Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G006131	Basic	16962	8481	ESI (Employee)	168
Old Employee Id :	D16167			700	Miscellaneous Dedn - 2	250
Employee Name :	Amresh Kumar	Advanced Earned Bonus		706	Provident Fund	1018
Father Name :	NAGENDRA PRASAD	PL Monthly Encashment		368		1016
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/26093					
E.S.I. A/C No :	2013591366					
Loan Balance :						
	ED Days					
Working Day :	13 Woff : 2					
Paid Days :	15.000 LOP : 15					
Bank Name :	ICICI BANK					
Bank Account No	054701506821					
UAN No	100081613268					
		Total	16962	9555	Total Deductions	1436
		L	I	1	Net Pay	8119

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



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April 2019

<b>F</b>	_	Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G007187	Basic	15400	14887	ESI (Employee)	303
Old Employee Id :	D16825	Advanced Earned Bonus		1240	Miscellaneous Dedn - 2	350
Employee Name :	Rakesh Pal	Advanced Earned Bonus		1240	Provident Fund	1786
Father Name :	RAM LAKHAN	PL Monthly Encashment		642	T Tovident T und	1700
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	DL/22524/27628					
E.S.I. A/C No :	2013674127					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 4					
Paid Days :	29.000 LOP: 1					
Bank Name :	ICICI BANK					
Bank Account No	054201532041					
UAN No	100299489953					
-						
		Total	15400	17282	Total Deductions	2439
		L	1	1	Net Pay	14843

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April 2019

<b>F</b>	_	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G008803	Basic	16962	16397	ESI (Employee)	334
	SANTOSH KUMAR SING	Advanced Earned Bonus		1366	Miscellaneous Dedn - 2 Provident Fund	350 1968
Father Name : Designation : Department : P.F. A/C No :	PRITHVI PAL SINGH Security Guard Operations DL/22524/33802	PL Monthly Encashment		707 565		
E.S.I. A/C No : Loan Balance :	2014292858 ED Days					
Working Day : Paid Days :	25 Woff: 4 29.000 LOP: 1					
Bank Name : Bank Account No UAN No	NA NA 100337087778					
		Total	16962	19035	Total Deductions	2652
				•	Net Pay	16383

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



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April 2019

<b>-</b>	-	Earnings		Earnings			
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G009515	Basic	16962	16962	ESI (Employee)	345	
Old Employee Id :	D20912			1.110	Miscellaneous Dedn - 2	350	
Employee Name :	Pawan Kumar	Advanced Earned Bonus		1413	Provident Fund	2035	
Father Name :	RAM BHAGAT	PL Monthly Encashment		735		2035	
Designation :	Security Guard						
Department :	Operations	CL Monthly Encashment		565			
P.F. A/C No :	DL/22524/29903						
E.S.I. A/C No :	2013819338						
Loan Balance :							
	ED Days						
Working Day :	26 Woff : 4						
Paid Days :	30.000						
Bank Name :	ICICI BANK						
Bank Account No	072201507067						
UAN No	100270439225						
		Total	16962	19675	Total Deductions	2730	
		L	1	1	Net Pay	16945	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



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April 2019

<b>F</b>	_	Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G009786	Basic	16962	16397	ESI (Employee)	334
Old Employee Id :	D20958	Advanced Earned Bonus		1000	Miscellaneous Dedn - 2	350
Employee Name :	Rakesh Kumar	Advanced Earned Bonus		1366	Provident Fund	1968
Father Name :	BADRI PRASAD	PL Monthly Encashment		707		1900
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No :	DL/22524/30069					
E.S.I. A/C No :	2013828805					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 4					
Paid Days :	29.000 LOP: 1					
Bank Name :	ICICI BANK					
Bank Account No	135901502536					
UAN No	100299481909					
		Total	16962	19035	Total Deductions	2652
		L		1	Net Pay	16383

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



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April 2019

<b>F</b> mmlaur		Earnings			Deductions	
Employe	e	Paid F		Actual	Deductions	
Employee code :	G014246	Basic	15400	12320	ESI (Employee)	252
Old Employee Id :	D24574	Advanced Earned Bonus		1026	Miscellaneous Dedn - 1	500
Employee Name :	Abhay Kumar	Advanced Lamed Donus		1020	Miscellaneous Dedn - 2	350
Father Name :	BRIJ KISHOR PANDEY	PL Monthly Encashment		539	Provident Fund	1478
Designation :	Security Guard	CL Monthly Encashment		513		1470
Department :	Operations			515		
P.F. A/C No :	DL/22524/31618					
E.S.I. A/C No :	2013988400					
Loan Balance :						
	ED Days					
Working Day :	21 Woff: 3					
Paid Days :	24.000 LOP: 6					
Bank Name :	ICICI BANK					
Bank Account No	135401506041					
UAN No	100072386673					
		Total	15400	14398	Total Deductions	2580
		L		1	Net Pay	11818

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



## WALSONS SERVICES PRIVATE LIMITED

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April 2019

<b>F</b>	_	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G018540	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :	D24805			1000	Miscellaneous Dedn - 2	350
Employee Name :	Manoj Kumar	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name :	BACHU SINGH	PL Monthly Encashment		667		1040
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	DL/22524/32092					
E.S.I. A/C No :	2014086909					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
Bank Name :	ICICI BANK					
Bank Account No	072201506912					
UAN No	100221617942					
		Total	15400	17863	Total Deductions	2511
		L		1	Net Pay	15352

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



## WALSONS SERVICES PRIVATE LIMITED

#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b> armelours	_	Earnings			Deductions	
Employe	e	Paid Rate Actual				
Employee code :	G019022	Basic	16962	16962	ESI (Employee)	345
Old Employee Id :	D24939			1.110	Miscellaneous Dedn - 2	350
Employee Name :	Rajesh Kumar	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name :	BAIJNATH SINGH	PL Monthly Encashment		735		2035
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No :	DL/22524/32649					
E.S.I. A/C No :	2014124767					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
Bank Name :	ICICI BANK					
Bank Account No	072201507071					
UAN No	100296034244					
-						
		Total	16962	19675	Total Deductions	2730
		L	I	1	Net Pay	16945

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



# WALSONS SERVICES PRIVATE LIMITED

#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>		Earnings			Declarations	
Employe	e	Paid Rate Actual		Actual	Deductions	
Employee code :	G022562	Basic	16962	15831	ESI (Employee)	322
Old Employee Id :	D25050			1010	Miscellaneous Dedn - 2	350
Employee Name :	Arun Ram	Advanced Earned Bonus		1319	Provident Fund	1900
Father Name :	KAPLESHWAR RAM	PL Monthly Encashment		678		1900
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No :	DL/22524/32753					
E.S.I. A/C No :	2014122124					
Loan Balance :						
	ED Days					
Working Day :	24 Woff : 4					
Paid Days :	28.000 LOP: 2					
Bank Name :	ICICI BANK					
Bank Account No	072201507125					
UAN No	100090953431					
		Total	16962	18393	Total Deductions	2572
		L		1	Net Pay	15821

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



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#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	_	Earnings			Deductions		
Employe	e	Paid Rate		Actual			
Employee code :	G022911	Basic	15400	9753	ESI (Employee)	193	
Old Employee Id :	D25167	Advanced Earned Bonus		812	Miscellaneous Dedn - 2	300	
Employee Name :	Harendra Singh	Advanced Earned Bonus		812	Provident Fund	1170	
Father Name :	RAMADHAR SINGH	PL Monthly Encashment		436		1170	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No :	DL/22524/33026						
E.S.I. A/C No :	2012578156						
Loan Balance :							
	ED Days						
Working Day :	17 Woff : 2						
Paid Days :	19.000 LOP: 11						
Bank Name :	ICICI BANK						
Bank Account No	054201510308						
UAN No	100161097258						
		Total	15400	11001	Total Deductions	1663	
		L		1	Net Pay	9338	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



## WALSONS SERVICES PRIVATE LIMITED

#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	-	Earnings		Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G035143	Basic	16962	16962	ESI (Employee)	345
Old Employee Id :	D26401				Miscellaneous Dedn - 2	350
Employee Name :	KUMOD KUMAR	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name :	BAIDHANATH MAHTO	PL Monthly Encashment		735		2035
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No :	DL/22524/36035					
E.S.I. A/C No :	2014552387					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	INDIAN OVERSEAS BANK					
Bank Account No	179501000004678					
UAN No	100198560405					
-						
		Total	16962	19675	Total Deductions	2730
		L	I	1	Net Pay	16945

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



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#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	_	Earnings			Deductions	
Employe	e	Paid Ra		Actual	Deductions	
Employee code :	G035147	Basic	15400	15400	ESI (Employee)	313
	KRISHAN KUMAR TIWARI	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2 Provident Fund	350 1848
Father Name : Designation : Department : P.F. A/C No :	CHHOTEY LAL TIWARI Security Guard Operations DL/22524/36038	PL Monthly Encashment		667 513		
E.S.I. A/C No : Loan Balance :	2213685556 ED Days					
Working Day : Paid Days :	26 Woff: 4 30.000					
Bank Name : Bank Account No UAN No	NA NA 100196004205					
		Total	15400	17863	Total Deductions	2511
				1	Net Pay	15352

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



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April 2019

<b>F</b>		Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G035516	Basic	16962	16397	ESI (Employee)	334
Old Employee Id :	D26443	Advanced Earned Bonus		1366	Miscellaneous Dedn - 2	350
Employee Name :	NEELAM SOLANKI	Advanced Earned Bonus		1366	Provident Fund	1968
Father Name :	RAM BHAROSAY	PL Monthly Encashment		707		1900
Designation :	Lady Security Guard					
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No :	DL/22524/36193					
E.S.I. A/C No :	2014544350					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 4					
Paid Days :	29.000 LOP: 1					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100253567910					
		Total	16962	19035	Total Deductions	2652
		L		1	Net Pay	16383

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



## WALSONS SERVICES PRIVATE LIMITED

#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	_	Earnings			Deductions	
Employe	e	Paid Rate Actual		Actual		
Employee code :	G043622	Basic	15400	7187	ESI (Employee)	142
Old Employee Id :				500	Miscellaneous Dedn - 2	250
Employee Name :	SARVESH KUMAR	Advanced Earned Bonus		599	Provident Fund	862
Father Name :	NARESH SINGH	PL Monthly Encashment		308	Frovident Fund	002
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/37685					
E.S.I. A/C No :	2213455166					
Loan Balance :						
	ED Days					
Working Day :	12 Woff : 2					
Paid Days :	14.000 LOP: 16					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100339700251					
		Total	15400	8094	Total Deductions	1254
		L		1	Net Pay	6840

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



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#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	_	Earnings			Deductions	
Employe	e	Paid Rate Actual				
Employee code :	G045562	Basic	16962	15831	ESI (Employee)	322
Old Employee Id :	D26989			1010	Miscellaneous Dedn - 2	350
Employee Name :	HARIET EKKA	Advanced Earned Bonus		1319	Provident Fund	1900
Father Name :	RAMANUS MAKUL	PL Monthly Encashment		678		1900
Designation :	Lady Security Guard					
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No :	DL/22524/38006					
E.S.I. A/C No :	2014806723					
Loan Balance :						
	ED Days					
Working Day :	24 Woff : 4					
Paid Days :	28.000 LOP: 2					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100161687663					
		Total	16962	18393	Total Deductions	2572
		L		1	Net Pay	15821

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



## WALSONS SERVICES PRIVATE LIMITED

#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>		Earnings			Deductions	
Employe	e	Paic		Actual	Deductions	
Employee code :	G045683	Basic	16962	14700	ESI (Employee)	300
Old Employee Id :	D26997 UDAI SINGH NARUKA	Advanced Earned Bonus		1225	Miscellaneous Dedn - 2	350
Father Name :	BHAGWAN SINGH	PL Monthly Encashment		650	Provident Fund	1764
Designation : Department :	Security Guard Operations	CL Monthly Encashment		565		
P.F. A/C No : E.S.I. A/C No :	DL/22524/38036 2014806796					
Loan Balance :	2014000700					
Working Day : Paid Days :	ED Days 23 Woff : 3 26.000 LOP : 4					
Bank Name : Bank Account No UAN No	NA NA 100393992444					
		Total	16962	17140	Total Deductions	2414
		·			Net Pay	14726

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



## WALSONS SERVICES PRIVATE LIMITED

#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

		Earnings				
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G046990	Basic	15400	9240	ESI (Employee)	183
Old Employee Id :	D27094	Advanced Earned Bonus		770	Miscellaneous Dedn - 2	300
Employee Name :	MITHLESH KUMAR SINGH	Advanced Lamed Bonds		//0	Provident Fund	1109
Father Name :	ANJANI PRASAD SINGH	PL Monthly Encashment		411		1100
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No :	DL/22524/38268					
E.S.I. A/C No :	2014841376					
Loan Balance :						
	ED Days					
Working Day :	16 Woff: 2					
Paid Days :	18.000 LOP: 12					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100228451482					
		Total	15400	10421	Total Deductions	1592
		L	I	<u>I</u>	Net Pay	8829

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



# FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	-	Earnings		Deductions		
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G047668	Basic	16962	16962	ESI (Employee)	345
Old Employee Id :	D27141	Advanced Earned Bonus		1 4 1 0	Miscellaneous Dedn - 2	350
Employee Name :	RAVINDER PODAR	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name :	KARTY NARAYAN PODAR	PL Monthly Encashment		735	FIOVIGENT FUNG	2035
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No :	DL/22524/38330					
E.S.I. A/C No :	6912752918					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100310938020					
		Total	16962	19675	Total Deductions	2730
		L	1	1	Net Pay	16945

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



## WALSONS SERVICES PRIVATE LIMITED

#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	_	Earnings				
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G047676	Basic	16962	16962	ESI (Employee)	345
Old Employee Id :	D27149			1.110	Miscellaneous Dedn - 2	350
Employee Name :	YAGYA PRASAD	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name :	LILA NATH	PL Monthly Encashment		735	Frovident Fund	2035
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No :	DL/22524/38388					
E.S.I. A/C No :	2213512098					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100414700226					
-						
		Total	16962	19675	Total Deductions	2730
			<u> </u>	1	Net Pay	16945

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



## WALSONS SERVICES PRIVATE LIMITED

#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

		Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G047677	Basic	15400	12320	ESI (Employee)	252
Old Employee Id :	D27150	Advanced Earned Bonus		1026	Miscellaneous Dedn - 2	350
Employee Name :	AJAY TRIPATHI	Advanced Earned Bonus		1020	Provident Fund	1478
Father Name :	LAXMAN TRIPATHI	PL Monthly Encashment		539		1470
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	DL/22524/38385					
E.S.I. A/C No :	2213510939					
Loan Balance :						
	ED Days					
Working Day :	21 Woff : 3					
Paid Days :	24.000 LOP: 6					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100074778528					
		Total	15400	14398	Total Deductions	2080
		l		1	Net Pay	12318

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



## WALSONS SERVICES PRIVATE LIMITED

#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>-</b>	_	Earnings	Deductions			
Employe	e	Paid Ra		Actual	Deductions	
Employee code :	G047678	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :	D27151			1000	Miscellaneous Dedn - 2	350
Employee Name :	MANOJ KUMAR	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name :	DHRAMPAL SINGH	PL Monthly Encashment		667		1040
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	DL/22524/38321					
E.S.I. A/C No :	2014878950					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100221081345					
		Total	15400	17863	Total Deductions	2511
		L		1	Net Pay	15352

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



## WALSONS SERVICES PRIVATE LIMITED

#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	_	Earnings	Deductions			
Employe	e	Paid Rate		Actual	Deductions	
Employee code :	G047749	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :	D27159	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name :	SHYAM NARAYAN SINGH			1200	Provident Fund	1848
Father Name :	TEJ NARAYAN SINGH	PL Monthly Encashment		667		1010
Designation :	Security Guard			540		
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	DL/22524/38323					
E.S.I. A/C No :	2213512028					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100355163106					
		Total	15400	17863	Total Deductions	2511
		L	1	1	Net Pay	15352

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



## WALSONS SERVICES PRIVATE LIMITED

#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

Frankaria	_	Earnings	Deductions			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G048242	Basic	16962	16962	ESI (Employee)	345
Old Employee Id :	D27203	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name :	PURASTAM NATH	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name :	KANGALI NATH	PL Monthly Encashment		735		2035
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No :	DL/22524/38539					
E.S.I. A/C No :	2014878901					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100282546041					
-						
		Total	16962	19675	Total Deductions	2730
		L		1	Net Pay	16945

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



## WALSONS SERVICES PRIVATE LIMITED

#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>		Earnings	Deductions			
Employe	e	Paid Rate Actual		Actual	Deductions	
Employee code :	G052064	Basic	16962	13004	ESI (Employee)	267
Old Employee Id :	D27432	Advanced Ferned Denve		1000	Miscellaneous Dedn - 2	300
Employee Name :	RUPESH RANJAN	Advanced Earned Bonus		1083	Provident Fund	1560
Father Name :	RAMSAGAR PANDEY	PL Monthly Encashment		565		1500
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No :	DL/22524/39138					
E.S.I. A/C No :	2013283014					
Loan Balance :						
	ED Days					
Working Day :	20 Woff : 3					
Paid Days :	23.000 LOP: 7					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100316704102					
		Total	16962	15217	Total Deductions	2127
		L		1	Net Pay	13090

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



## FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

		Earnings			Deductions	
Employe	e	Paid F		Actual	Deductions	
Employee code :	G053487	Basic	16962	16962	ESI (Employee)	345
Old Employee Id :	D27814			1.110	Miscellaneous Dedn - 2	350
Employee Name :	PALLAVI DEVI	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name :	RAM CHANDER CHAUDHARY	PL Monthly Encashment		735		2035
Designation :	Lady Security Guard					
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No :	DL/22524/39379					
E.S.I. A/C No :	2015032593					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1514000101057498					
UAN No	100265711609					
		Total	16962	19675	Total Deductions	2730
		L	1	1	Net Pay	16945

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



## WALSONS SERVICES PRIVATE LIMITED

#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	-	Earnings	Deductions			
Employe	e	Paid Rate		Actual	Deductions	
Employee code :	G056517	Basic	16962	13570	ESI (Employee)	278
Old Employee Id :	D27947	Advanced Earned Bonus		1130	Miscellaneous Dedn - 2	350
Employee Name :	ABHA KUMUD LAKRA	Advanced Lamed Bonds		1130	Provident Fund	1628
Father Name :	EMANUEL LAKRA	PL Monthly Encashment		594	Tiovident Fund	1020
Designation :	Lady Security Guard					
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No :	DL/22524/39836					
E.S.I. A/C No :	2015136922					
Loan Balance :						
	ED Days					
Working Day :	21 Woff : 3					
Paid Days :	24.000 LOP: 6					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100072330331					
		Total	16962	15859	Total Deductions	2256
		L		1	Net Pay	13603

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



## WALSONS SERVICES PRIVATE LIMITED

#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	_	Earnings			Deductions	
Employe	e		Paid Rate	Actual		
Employee code :	G058310	Basic	16962	14700	ESI (Employee)	300
Old Employee Id :	D28007	Advanced Earned Bonus		1225	Miscellaneous Dedn - 2	350
Employee Name :	MUKESH KUMAR	Auvanceu Earneu Bonus		1225	Provident Fund	1764
Father Name :	MAHAVEER SINGH	PL Monthly Encashment		650		1704
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No :	DL/22524/40111					
E.S.I. A/C No :	2015169854					
Loan Balance :						
	ED Days					
Working Day :	23 Woff : 3					
Paid Days :	26.000 LOP: 4					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100031298644					
		Total	16962	17140	Total Deductions	2414
					Net Pay	14726

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



# FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	_	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G060248	Basic	16962	16962	ESI (Employee)	345
Old Employee Id :	D28064	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name :	SARVJEET MANI TRIPATHI				Provident Fund	2035
Father Name :	SURENDRA MANI TRIPATHI	PL Monthly Encashment		735		2000
Designation :	Security Guard			505		
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No :	DL/22524/40364					
E.S.I. A/C No :	2015198361					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100061710830					
		Total	16962	19675	Total Deductions	2730
		L	I	1	Net Pay	16945

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



## WALSONS SERVICES PRIVATE LIMITED

#### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	_	Earnings	Deductions			
Employe	e	Paid Rate Ac		Actual		
Employee code :	G068338	Basic	16962	15831	ESI (Employee)	322
Old Employee Id :	D28516			1010	Miscellaneous Dedn - 2	350
Employee Name :	SUSHIL KUMAR	Advanced Earned Bonus		1319	Provident Fund	1900
Father Name :	RAJENDAR KUMAR	PL Monthly Encashment		678		1900
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No :	DL/22524/41400					
E.S.I. A/C No :	2015366306					
Loan Balance :						
	ED Days					
Working Day :	24 Woff : 4					
Paid Days :	28.000 LOP: 2					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100484703784					
		Total	16962	18393	Total Deductions	2572
		L		1	Net Pay	15821

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



### WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	_	Earnings		Earnings		
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G073463	Basic	16962	14700	ESI (Employee)	300
Old Employee Id :	D28691	Advanced Earned Bonus		1005	Miscellaneous Dedn - 2	350
Employee Name :	GURUPADA DAS	Advanced Eamed Bonus		1225	Provident Fund	1764
Father Name :	KANAILAL DAS	PL Monthly Encashment		650		1704
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No :	DL/22524/42059					
E.S.I. A/C No :	2015442271					
Loan Balance :						
	ED Days					
Working Day :	23 Woff : 3					
Paid Days :	26.000 LOP: 4					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100518345738					
		Total	16962	17140	Total Deductions	2414
				1	Net Pay	14726

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



# WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	_	Earnings			Destantions	
Employe	e		Paid Rate Act		Deductions	
Employee code :	G086495	Basic	15400	15400	ESI (Employee)	313
Old Employee Id : Employee Name : Father Name : Designation : Department : P.F. A/C No : E.S.I. A/C No :	D29394 RABINDRA KUMAR BHOLA NATH PANDEY Security Guard Operations DL/22524/43559 2015794864	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1283 667 513	Miscellaneous Dedn - 1 Miscellaneous Dedn - 2 Provident Fund	500 350 1848
Loan Balance : Working Day : Paid Days :	ED Days 26 Woff : 4 30.000					
Bank Name : Bank Account No UAN No	NA NA 100517532146					
		Total	15400	17863	Total Deductions	3011
				-	Net Pay	14852

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



### WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	_	Earnings				
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G091300	Basic	16962	16962	ESI (Employee)	345
Old Employee Id :	D29690				Miscellaneous Dedn - 2	350
Employee Name :	RAJESH KUMAR	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name :	DARSHAN LAL	PL Monthly Encashment		735		2035
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No :	DL/22524/44096					
E.S.I. A/C No :	2016348465					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
-						
Bank Name :	NA					
Bank Account No	NA					
UAN No	100528777958					
		Total	16962	19675	Total Deductions	2730
		l		1	Net Pay	16945

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



# WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>		Earnings	Destautions			
Employe	e	Paid Rate Actual		Actual	Deductions	
Employee code :	G105985	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :	D30220			1000	Miscellaneous Dedn - 2	350
Employee Name :	PURAN CHAND JOSHI	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name :	KHILA NAND JOSHI	PL Monthly Encashment		667	FIOVICIENT FUNC	1040
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	DL/22524/45460					
E.S.I. A/C No :	2016475467					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	NA					
Bank Account No	NA					
UAN No	100692089429					
		Total	15400	17863	Total Deductions	2511
		L		1	Net Pay	15352

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



# WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>		Earnings	Deductions			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G124469	Basic	16962	16962	ESI (Employee)	345
Old Employee Id :	D31105				Miscellaneous Dedn - 2	350
Employee Name :	DIWESH SINGH	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name :	RAJENDRA SINGH	PL Monthly Encashment		735		2035
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		565		
P.F. A/C No :	DL/22524/57206					
E.S.I. A/C No :	2016425454					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	62495871449					
UAN No	100978171073					
		Total	16962	19675	Total Deductions	2730
		L		1	Net Pay	16945

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



# WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	_	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G139627	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :		Advanced Ferred Denve		1000	Miscellaneous Dedn - 2	350
Employee Name :	KAUSHLESH	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name :	UPENDRA SINGH	PL Monthly Encashment		667	Flovident Fund	1040
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	DL/22524/58568					
E.S.I. A/C No :	2016792062					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
Bank Name :	ICICI BANK					
Bank Account No	347401501067					
UAN No	101149022606					
		Total	15400	17863	Total Deductions	2511
		L			Net Pay	15352

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



## WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	_	Earnings			Deductions	
Employe	e		Paid Rate /		Deductions	
Employee code :	G143626	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :		Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name :	VIMAL DUBE	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name :		PL Monthly Encashment		667	Flovident Fund	1040
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	DL/22524/58910					
E.S.I. A/C No :	2007112357.					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
Bank Name :	ICICI BANK					
Bank Account No	083101509252					
UAN No	100406722481.					
		Total	15400	17863	Total Deductions	2511
		L		1	Net Pay	15352

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



# WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	_	Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G148770	Basic	15400	12833	ESI (Employee)	263
Old Employee Id :		Advanced Ferned Person		1000	Miscellaneous Dedn - 2	350
Employee Name :	SHREE KRISHNA	Advanced Earned Bonus		1069	Provident Fund	1540
Father Name :	VINAY KUMAR	PL Monthly Encashment		565	FIOVICIENT FUNC	1540
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	DL/22524/58837					
E.S.I. A/C No :	2016915972					
Loan Balance :						
	ED Days					
Working Day :	22 Woff : 3					
Paid Days :	25.000 LOP: 5					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	6312314804					
UAN No	101214655290					
		Total	15400	14980	Total Deductions	2153
		<u> </u>			Net Pay	12827

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



### WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b> analana	_	Earnings			Deductions	
Employe	e	Paid Rate Actual				
Employee code :	G156094	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :				1000	Miscellaneous Dedn - 2	350
Employee Name :	SHASHIKANT KUMAR	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name :	RAJENDRA SINGH	PL Monthly Encashment		667	Provident Fund	1848
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	DL/22524/59115					
E.S.I. A/C No :	2016132831					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
Bank Name :	ICICI BANK					
Bank Account No	629301518378					
UAN No	100727277646					
		Total	15400	17863	Total Deductions	2511
		L		1	Net Pay	15352

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



### WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

		Earnings				
Employe	e	Paid Rate		Actual	Deductions	
Employee code :	G164760	Basic	14583	11666	ESI (Employee)	239
Old Employee Id : Employee Name :	SUNIL KUMAR	Advanced Earned Bonus		972	Fine Miscellaneous Dedn - 2	1000 100
Father Name : Designation : Department :	RAMAWATAR YADAV Security Guard Operations	PL Monthly Encashment CL Monthly Encashment		511 467	Provident Fund	1400
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/59617 2017165421					
Working Day : Paid Days :	ED Days 21 Woff : 3 24.000 LOP : 6					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 62444400978 100449108518					
		Total	14583	13616	Total Deductions	2739
				-	Net Pay	10877

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



# WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	_	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G166695	Basic	15400	9240	ESI (Employee)	183
Old Employee Id :		Advanced Earned Bonus		770	Fine	500
Employee Name :	VIKASH	Advanced Earned Bonus		770	Miscellaneous Dedn - 2	300
Father Name :	RAMPAL	PL Monthly Encashment		411		
Designation :	Security Guard				Provident Fund	1109
Department :	Operations					
P.F. A/C No :	DL/22524/59592					
E.S.I. A/C No :	2017167336					
Loan Balance :						
	ED Days					
Working Day :	16 Woff: 2					
Paid Days :	18.000 LOP : 12					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33165417024					
UAN No	100707619911					
		Total	15400	10421	Total Deductions	2092
		l		1	Net Pay	8329

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



# WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

Emmland	_	Earnings	Earnings			
Employe	e	Paid Rate Actual		Actual	Deductions	
Employee code :	G169437	Basic	16962	16397	ESI (Employee)	334
Old Employee Id :					Miscellaneous Dedn - 2	350
Employee Name :	RENU	Arrear - Basic (Earning)		3	Provident Fund	1968
Father Name :	JAIVEER	Advanced Earned Bonus		1366		1900
Designation :	Security Guard					
Department :	Operations	PL Monthly Encashment		707		
P.F. A/C No :	DL/22524/59773	CL Monthly Encashment		565		
E.S.I. A/C No :	2017211355					
Loan Balance :						
	ED Days					
Working Day :	25 Woff : 4					
Paid Days :	29.000 LOP: 1					
Bank Name :	CORPORATION BANK					
Bank Account No	520101234686169					
UAN No	101318270075					
		Total	16962	19038	Total Deductions	2652
		L		1	Net Pay	16386

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	_	Earnings	Deductions			
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G180931	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :		Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name :	MANOJ KUMAR MEENA	Advanced Lamed Bonds		1200	Provident Fund	1848
Father Name :	MANNU RAM MEENA	PL Monthly Encashment		667		1010
Designation :	Security Guard			540		
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	DL/22524/60136					
E.S.I. A/C No :	2017375462					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
Bank Name :	UCO BANK					
Bank Account No	01200110036587					
UAN No	101376432470					
		Total	15400	17863	Total Deductions	2511
			13400	17003		
		-			Net Pay	15352

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>		Earnings			Deductions	
Employe	e		Paid Rate	Actual		
Employee code :	G181108	Basic	15327	9707	ESI (Employee)	192
Old Employee Id :	KARAN BAHADUR SINGH	Advanced Earned Bonus		809	Miscellaneous Dedn - 2	339
Father Name :	GOKARAN SINGH	PL Monthly Encashment		434	Provident Fund	1165
Designation : Department :	Security Guard Operations					
P.F. A/C No : E.S.I. A/C No :	DL/22524/60161 2017375443					
Loan Balance :	ED Days					
Working Day : Paid Days :	17 Woff: 2 19.000 LOP: 11					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 35100828102 101216805542					
		Total	15327	10950	Total Deductions	1696
		L		1	Net Pay	9254

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

Employe	•	Earnings		Earnings			
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G181924	Basic	15400	3593	ESI (Employee)	79	
Old Employee Id :		Quarting		462	Miscellaneous Dedn - 2	100	
Employee Name :	RAHUL SHARMA	Overtime		462	Provident Fund	431	
Father Name :	VINOD KUMAR SHARMA	Advanced Earned Bonus		299			
Designation :	Security Guard				Loan & Advance	34	
Department :	Operations	PL Monthly Encashment		154			
P.F. A/C No :	DL/22524/60137						
E.S.I. A/C No :	2017375470						
Loan Balance :							
OT Hrs/Days :	0.45 ED Days						
Working Day :	6 Woff : 1						
Paid Days :	7.0000 LOP: 23						
Bank Name :	SYNDICATE BANK						
Bank Account No	90502010161942						
UAN No	101376432489						
		Total	15400	4508	Total Deductions	644	
		L	L	1	Net Pay	3864	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

		Earnings			Deductions	
Employe	e	Paid R		Actual	Deductions	
Employee code :	G182485	Basic	14000	13533	ESI (Employee)	275
Old Employee Id : Employee Name : Father Name : Designation : Department : P.F. A/C No : E.S.I. A/C No :	KRISHNA MURARI MISHRA HARENDRA MISHRA Security Guard Operations DL/22524/60241 2017407190	Arrear - Basic (Earning) Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		3 1127 583 467	Miscellaneous Dedn - 2 Provident Fund	350 1624
Loan Balance : Working Day : Paid Days :	ED Days25Woff :429.000LOP :1					
Bank Name : Bank Account No UAN No	ICICI BANK 031301512269 101387814843					
		Total	14000	15713	Total Deductions	2249
					Net Pay	13464

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

Earnings Employee Deductions Paid Rate Actual Employee code : G188339 Basic 16962 16962 ESI (Employee) 345 Old Employee Id : Miscellaneous Dedn - 2 350 Advanced Earned Bonus 1413 Employee Name : RAJ GANESH Provident Fund 2035 Father Name : DEVENDRA SHARMA PL Monthly Encashment 735 Designation : Security Guard 565 CL Monthly Encashment Department : Operations P.F. A/C No : DL/22524/60441 E.S.I. A/C No : 2017480089 Loan Balance : ED Days Working Day : Woff : 26 4 Paid Days : 30.000 Bank Name : STATE BANK OF INDIA Bank Account No 37970799015 100150560463 UAN No Total 2730 16962 19675 **Total Deductions** Net Pay 16945

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



# WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b> armelours	_	Earnings			Deductions	
Employe	e	Paid Rate Actual				
Employee code :	G190075	Basic	14000	14000	ESI (Employee)	285
Old Employee Id :		Advanced Earned Bonus		1166	Miscellaneous Dedn - 2	350
Employee Name :	GULSHAN KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name :	SUBODH SINGH	PL Monthly Encashment		607		
Designation :	Security Guard				Loan & Advance	1085
Department :	Operations	CL Monthly Encashment		467		
P.F. A/C No :	DL/22524/60526					
E.S.I. A/C No :	2017516159					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
Bank Name :	BANK OF BARODA					
Bank Account No	05860100024563					
UAN No	101317639329					
		Total	14000	16240	Total Deductions	3400
		L		1	Net Pay	12840

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	-	Earnings				
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G190081	Basic	14000	8400	ESI (Employee)	166
Old Employee Id : Employee Name : Father Name :	NAVIN KUMAR CHANDRAKET SINGH	Advanced Earned Bonus PL Monthly Encashment		700 373	Miscellaneous Dedn - 2 Provident Fund	300 1008
Designation : Department : P.F. A/C No : E.S.I. A/C No : Loan Balance :	Security Guard Operations DL/22524/60537 6924658231				Loan & Advance	1297
Working Day : Paid Days :	ED Days 16 Woff : 2 18.000 LOP : 12					
Bank Name : Bank Account No UAN No	CORPORATION BANK 053100101070255 100620849891					
		Total	14000	9473	Total Deductions	2771
		<u> </u>		•	Net Pay	6702

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



# WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b> aran la sa	_	Earnings			Daduatiana		
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G190110	Basic	14000	14000	ESI (Employee)	285	
Old Employee Id :				1100	Miscellaneous Dedn - 2	350	
Employee Name :	BRAJESH KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680	
Father Name :	MUNEEM SINGH	PL Monthly Encashment		607			
Designation :	Security Guard				Loan & Advance	1297	
Department :	Operations	CL Monthly Encashment		467			
P.F. A/C No :	DL/22524/60538						
E.S.I. A/C No :	2017516171						
Loan Balance :							
	ED Days						
Working Day :	26 Woff : 4						
Paid Days :	30.000						
Bank Name :	ICICI BANK						
Bank Account No	054201531951						
UAN No	101425108468						
		Total	14000	16240	Total Deductions	3612	
		L		1	Net Pay	12628	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



# WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>		Earnings	Earnings				
Employe	e		Paid Rate Actual		Deductions		
Employee code :	G190284	Basic	14000	14000	ESI (Employee)	285	
Old Employee Id :		Advanced Earned Bonus		1100	Miscellaneous Dedn - 2	350	
Employee Name :	SHIV KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680	
Father Name :	JILEDAR SINGH	PL Monthly Encashment		607			
Designation :	Security Guard				Loan & Advance	1297	
Department :	Operations	CL Monthly Encashment		467			
P.F. A/C No :	DL/22524/60539						
E.S.I. A/C No :	2017516219						
Loan Balance :							
	ED Days						
Working Day :	26 Woff : 4						
Paid Days :	30.000						
Bank Name :	ICICI BANK						
Bank Account No	054201531952						
UAN No	101425108481						
		Total	14000	16240	Total Deductions	3612	
		L		1	Net Pay	12628	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



### WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>		Earnings			Deductions	
Employe	e	Paid Rate Actu		Actual	Deductions	
Employee code :	G190414	Basic	14000	10733	ESI (Employee)	220
Old Employee Id :				00.4	Miscellaneous Dedn - 2	350
Employee Name :	MOHIT KUMAR	Advanced Earned Bonus		894	Provident Fund	1288
Father Name :	RAKESH CHANDRA	PL Monthly Encashment		467	Frovident Fund	1200
Designation :	Security Guard					
Department :	Operations	CL Monthly Encashment		467		
P.F. A/C No :	DL/22524/60535					
E.S.I. A/C No :	2017516260					
Loan Balance :						
	ED Days					
Working Day :	20 Woff : 3					
Paid Days :	23.000 LOP: 7					
Bank Name :	CORPORATION BANK					
Bank Account No	520441025014106					
UAN No	101066709877					
		Total	14000	12561	Total Deductions	1858
		L		1	Net Pay	10703

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



### WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b> mmlaur	-	Earnings	Deductions			
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G190446	Basic	14000	14000	ESI (Employee)	285
Old Employee Id :				1100	Miscellaneous Dedn - 2	350
Employee Name :	ANIL KUMAR PANDEY	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name :	HANSLAL PANDEY	PL Monthly Encashment		607		
Designation :	Security Guard				Loan & Advance	579
Department :	Operations	CL Monthly Encashment		467		
P.F. A/C No :	DL/22524/60516					
E.S.I. A/C No :	2017516418					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50480023233					
UAN No	100692610901					
		Total	14000	16240	Total Deductions	2894
		ų	1	1	Net Pay	13346

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	_	Earnings			Deductions	
Employe	e		Paid Rate Actual		Deductions	
Employee code :	G191014	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :		Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name :	KANHYA LAL	Advanced Earned Bonus		1203	Provident Fund	1848
Father Name :	RAM NARESH SHARMA	PL Monthly Encashment		667		
Designation :	Security Guard			540	Loan & Advance	963
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	DL/22524/60502					
E.S.I. A/C No :	2017517527					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
Bank Name :	BANK OF BARODA					
Bank Account No	21228100003250					
UAN No	100046766506					
		Total	15400	17863	Total Deductions	3474
					Net Pay	14389

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



# WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

Emmland	_	Earnings	Deductions			
Employe	e	Paid Rate Ad		Actual		
Employee code :	G191039	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :		Advanced Formed Denvis		1000	Miscellaneous Dedn - 2	350
Employee Name :	MAINUDDIN SHAH	Advanced Earned Bonus		1283	Provident Fund	1848
Father Name :	SALAM TULLAH	PL Monthly Encashment		667		
Designation :	Security Guard				Loan & Advance	813
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	DL/22524/60480					
E.S.I. A/C No :	2017516513					
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37558432386					
UAN No	100215627239					
-						
		Total	15400	17863	Total Deductions	3324
		L	1	I	Net Pay	14539

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



## WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

Employe	_	Earnings			Deductions		
Employe	e		Paid Rate Actual		Deductions	Deductions	
Employee code :	G191838	Basic	14000	14000	ESI (Employee)	285	
Old Employee Id :		Advanced Earned Bonus		1100	Miscellaneous Dedn - 2	350	
Employee Name :	GIRDHARI THAKUR	Advanced Earned Bonus		1166	Provident Fund	1680	
Father Name :	BHAGWAN THAKUR	PL Monthly Encashment		607			
Designation :	Security Guard				Loan & Advance	798	
Department :	Operations	CL Monthly Encashment		467			
P.F. A/C No :	DL/22524/60561						
E.S.I. A/C No :	2017517629						
Loan Balance :							
	ED Days						
Working Day :	26 Woff : 4						
Paid Days :	30.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	33534848686						
UAN No	101425108701						
		Total	14000	16240	Total Deductions	3113	
		L		1	Net Pay	13127	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



## WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

Emmland	_	Earnings			Deductions		
Employe	e		Paid Rate Actual		Deductions	ctions	
Employee code :	G192012	Basic	15400	14373	ESI (Employee)	301	
Old Employee Id :		Overtime		462	Miscellaneous Dedn - 2	350	
Employee Name :	ARVIND KUMAR	Overtime		402	Provident Fund	1725	
Father Name :	JILEDAR SINGH	Advanced Earned Bonus		1197			
Designation :	Security Guard				Loan & Advance	1022	
Department :	Operations	PL Monthly Encashment		616			
P.F. A/C No :	DL/22524/60518	CL Monthly Encashment		513			
E.S.I. A/C No :	2017516744						
Loan Balance :							
OT Hrs/Days :	0.45 ED Days						
Working Day :	24 Woff : 4						
Paid Days :	28.000 LOP: 2						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	31043146473						
UAN No	101114498116						
		Total	15400	17161	Total Deductions	3398	
		L		1	Net Pay	13763	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



### WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

Employe	•	Earnings			Deductions		
Employe	e		Paid Rate Actual			Deductions	
Employee code :	G192044	Basic	14000	8867	ESI (Employee)	176	
Old Employee Id :		Advanced Earned Bonus		739	Miscellaneous Dedn - 2	300	
Employee Name :	UMESH CHANDRA	Advanced Earned Bonus		739	Provident Fund	1064	
Father Name :	KHIMA NAND	PL Monthly Encashment		397			
Designation :	Security Guard				Loan & Advance	1112	
Department :	Operations						
P.F. A/C No :	DL/22524/60563						
E.S.I. A/C No :	2017517643						
Loan Balance :							
	ED Days						
Working Day :	17 Woff : 2						
Paid Days :	19.000 LOP: 11						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	4727000100053586						
UAN No	101425108729						
		Total	14000	10003	Total Deductions	2652	
		L		1	Net Pay	7351	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



## WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	_	Earnings					
Employe	e		Paid Rate Actual		Deductions	Deductions	
Employee code :	G192188	Basic	15400	4620	ESI (Employee)	92	
Old Employee Id :		Advanced Earned Bonus		385	Fine	500	
Employee Name :	DIPAK KUMAR	Advanced Earned Bonus		385	Miscellaneous Dedn - 1	500	
Father Name :		PL Monthly Encashment		205			
Designation :	Security Guard				Miscellaneous Dedn - 2	100	
Department :	Operations				Provident Fund	554	
P.F. A/C No :	DL/22524/60564				Loan & Advance	453	
E.S.I. A/C No :	2017517674						
Loan Balance :							
	ED Days						
Working Day :	8 Woff : 1						
Paid Days :	9.0000 LOP: 21						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	20266208065						
UAN No	101425108738						
		Total	15400	5210	Total Deductions	2199	
		L		1	Net Pay	3011	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>	_	Earnings				
Employe	Employee		Paid Rate	Actual	Deductions	
Employee code :	G192657	Basic	15400	9753	ESI (Employee)	193
Old Employee Id : Employee Name : Father Name : Designation : Department : P.F. A/C No : E.S.I. A/C No :	RAGHVENDRA SINGH JADON JANDEL SINGH JADON Security Guard Operations NA	Advanced Earned Bonus PL Monthly Encashment		812 436	Miscellaneous Dedn - 2 Provident Fund Loan & Advance	300 1170 839
Loan Balance : Working Day : Paid Days :	ED Days 17 Woff : 2 19.000 LOP : 11					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 32542984206					
		Total	15400	11001	Total Deductions	2502
			1	1	Net Pay	8499

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

		Earnings	Earnings			
Employe	Employee		Paid Rate Actual		Deductions	
Employee code :	G192777	Basic	15400	14373	ESI (Employee)	293
Old Employee Id :		Advanced Earned Bonus		1197	Miscellaneous Dedn - 2	350
Employee Name :	JEETENDRA GAUTAM	Advanced Earned Bonus		1197	Provident Fund	1725
Father Name :	NAND RAM	PL Monthly Encashment		616		1725
Designation :	Head Guard					
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	DL/22524/60494					
E.S.I. A/C No :	2017516758					
Loan Balance :						
	ED Days					
Working Day :	24 Woff : 4					
Paid Days :	28.000 LOP: 2					
Bank Name :	ICICI BANK					
Bank Account No	054201532021					
UAN No	101280062254					
		Total	15400	16699	Total Deductions	2368
		L	1	1	Net Pay	14331

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

		Earnings			Deductions	
Employe	Employee		Paid Rate	Actual	Deductions	
Employee code :	G194057	Basic	15400	15400	ESI (Employee)	313
Old Employee Id :		Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	350
Employee Name :	NEERAJ KUMAR DUBEY	Advanced Earned Bonus		1203	Provident Fund	1848
Father Name :	JAY SHANKAR DEUBEY	PL Monthly Encashment		667		
Designation :	Security Guard				Loan & Advance	729
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No :	NA					
E.S.I. A/C No :						
Loan Balance :						
	ED Days					
Working Day :	26 Woff : 4					
Paid Days :	30.000					
Bank Name :	AXIS BANK					
Bank Account No	918010052010380					
UAN No						
-						
		Total	15400	17863	Total Deductions	3240
		L	1	I	Net Pay	14623

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



### WALSONS SERVICES PRIVATE LIMITED

### A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

<b>F</b>		Earnings	Earnings				
Employe	Employee		Paid Rate Actual		Deductions	Deductions	
Employee code :	G194091	Basic	14000	14000	ESI (Employee)	285	
Old Employee Id :				1100	Miscellaneous Dedn - 2	350	
Employee Name :	RAHUL RAI	Advanced Earned Bonus		1166	Provident Fund	1680	
Father Name :	MITHLESH RAI	PL Monthly Encashment		607			
Designation :	Security Guard				Loan & Advance	643	
Department :	Operations	CL Monthly Encashment		467			
P.F. A/C No :	NA						
E.S.I. A/C No :							
Loan Balance :							
	ED Days						
Working Day :	26 Woff : 4						
Paid Days :	30.000						
Bank Name :	CANARA BANK						
Bank Account No	1387101064628						
UAN No							
07.114 110							
		Total	14000	16240	Total Deductions	2958	
		L		1	Net Pay	13282	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD



Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

April 2019

Employe	•	Earnings			Deductions		
Employe	e		Paid Rate	aid Rate Actual		S	
Employee code :	G195329	Basic	16962	16962	ESI (Employee)	345	
Old Employee Id :		Advanced Earned Bonus		1413	Miscellaneous Dedn - 1	500	
Employee Name :	JIYA TOPPO	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350	
Father Name :	JUWEL TOPPO	PL Monthly Encashment		735			
Designation :	Lady Security Guard			505	Provident Fund	2035	
Department :	Operations	CL Monthly Encashment		565			
P.F. A/C No :	NA						
E.S.I. A/C No :							
Loan Balance :							
	ED Days						
Working Day :	26 Woff : 4						
Paid Days :	30.000						
Bank Name :	IDBI BANK						
Bank Account No	0192104000156622						
UAN No							
		Total	16962	19675	Total Deductions	3230	
		·		1	Net Pay	16445	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD