

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G074121	Basic	15400	15400	ESI (Employee) 134	
Old Employee Id:	D28745	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2 300	
Employee Name :	GOPAL CHANDRA				Provident Fund 1848	
Father Name :	LALITA PRASAD	PL Monthly Encashment		671		
Designation :	Security Guard	CL Monthly Encashment		497		
Department :	Operations	CE Monthly Encashment		497		
P.F. A/C No:	DL/22524/42084					
E.S.I. A/C No:	1113948076					
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	028601511224					
UAN No	100505336542					
		Total	15400	17851	Total Deductions 2282	
					Net Pay 15569	

 $\label{eq:def:Deployed} \mbox{ Deployed At :} \quad \mbox{TAJ PALACE, CAFETERIA Sardar Patel Marg, Diplomatic enclave}$

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

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

July 2019

Earnings Employee Deductions Paid Rate Actual G004346 15400 Employee code : Basic 15400 ESI (Employee) 134 Old Employee Id: D15092 Miscellaneous Dedn - 2 300 1283 Advanced Earned Bonus Employee Name : Arjun Singh Provident Fund 1848 PL Monthly Encashment 671 Father Name: SH BACHAN SINGH Designation: Security Guard CL Monthly Encashment 497 Department: Operations P.F. A/C No: DL/22524/23764 E.S.I. A/C No: 2013340555 Loan Balance: ED Days Working Day: 27 Woff: Paid Days: 31.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 **ICICI BANK** Bank Name: Bank Account No 164001502128 100089422217 **UAN No** Total 15400 17851 **Total Deductions** 2282 Net Pay 15569

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

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G005263	Basic	15400	15400	ESI (Employee)	138
Old Employee Id : Employee Name :		Overtime		497	Miscellaneous Dedn - 2	300
Father Name : Designation :	ILAKHIDAR SINGH YADAV Security Guard	Advanced Earned Bonus		1283	Provident Fund	1848
Department :	Operations	PL Monthly Encashment		671		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/24968 2013562258	CL Monthly Encashment		497		
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days:	0.50 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 072101505403 100367758538					
		Total	15400	18348	Total Deductions 2286	
					Net Pay 1606.	2

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

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

	_	Earı	nings	5		
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G041167	Basic	15400	15400	ESI (Employee)	138
Old Employee Id:		Overtime		497	Miscellaneous Dedn - 2	300
Employee Name :					Provident Fund	1848
Father Name :	BALAK RAM	Advanced Earned Bonus		1283		
Designation :	Security Guard	PL Monthly Encashment		671		
Department :	Operations			. .		
P.F. A/C No:	DL/22524/37251	CL Monthly Encashment		497		
E.S.I. A/C No:	1106922510					
Loan Balance :						
OT Hrs/Days :	0.50 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	164001501985					
UAN No	100403415200					
		Total	15400	18348	Total Deductions	2286
					Net Pay	16062

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

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A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G047675	Basic	15400	15400	ESI (Employee) 138	
Old Employee Id:	D27148	Overtime		497	Miscellaneous Dedn - 2 300	
Employee Name :	GULAB SINGH				Provident Fund 1848	
Father Name :	RUPAN SINGH	Advanced Earned Bonus		1283		
Designation :	Security Guard	PL Monthly Encashment		671		
Department :	Operations	I L Monthly Lineasiment		071		
P.F. A/C No:	DL/22524/38332	CL Monthly Encashment		497		
E.S.I. A/C No:	2014878930					
Loan Balance :						
OT Hrs/Days :	0.50 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	15400	18348	Total Deductions 2286	
					Net Pay 16062	

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

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A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

	- 1			Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduction	ns
Employee code :	G07292	2		Basic	16962	12038	ESI (Employee)	102
Old Employee Id:	D28684			Advanced Earned Bonus		1003	Miscellaneous Dedn - 2	250
Employee Name :	RAKES	H KUMAR					Provident Fund	1445
Father Name :	PADAM	SINGH		PL Monthly Encashment		520		
Designation :	Security	/ Guard						
Department :	Operation	ons						
P.F. A/C No:	DL/225	24/42050						
E.S.I. A/C No:	201544	2237						
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 :	ICICI BA	ANK						
Bank Account No	181901	502779						
UAN No	100519	162854						
				Total	16962	13561	Total Deductions	1797
							Net Pay	11764

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

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A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

138
300
1848
2

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

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A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings	De doctions		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G077498	Basic	15400	8942	ESI (Employee) 7	
Old Employee Id:	D28894	Advanced Earned Bonus		745	Miscellaneous Dedn - 2 20	
Employee Name :	GAJENDRA KUMAR	Advanced Earned Bonds		745	Provident Fund 107	
Father Name :	JANAK SINGH	PL Monthly Encashment		397	Townson and	
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/42601					
E.S.I. A/C No:	2015528796					
Loan Balance :						
	ED Days					
Working Day :	16 Woff: 2					
Paid Days :	18.000 LOP: 13					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201521172					
UAN No	100505168713					
		Total	15400	10084	Total Deductions 1349	
					Net Pay 8735	

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

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A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings	D. destina		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G078182	Basic	15400	15400	ESI (Employee)	138
Old Employee Id:	D28916	Overtime		497	Miscellaneous Dedn - 2	300
Employee Name :	RAJEEV KUMAR	o vortimo		101	Provident Fund	1848
Father Name :	RISAPAL SINGH	Advanced Earned Bonus		1283		
Designation :	Security Guard	PL Monthly Encashment		671		
Department :	Operations	PL Monthly Encashment		071		
P.F. A/C No:	DL/22524/42664	CL Monthly Encashment		497		
E.S.I. A/C No:	2015563433					
Loan Balance :						
OT Hrs/Days :	0.50 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	15400	18348	Total Deductions 2286	
			•		Net Pay 16062	

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

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		Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G086790	Basic	15400	15400	ESI (Employee)	134
Old Employee Id : Employee Name :		Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Father Name :	RAMRAJ	Advanced Earned Bonus		1283	Provident Fund	1848
Designation : Department :	Lady Security Guard Operations	PL Monthly Encashment		675		
P.F. A/C No:	DL/22524/43641	CL Monthly Encashment		500		
E.S.I. A/C No : Loan Balance :	2015719246					
	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	3333101003359					
UAN No	100505903793					
		Total	15500	17958	Total Deductions	2282
					Net Pay	15676

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

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				Ear	nings		De dootless	
	Emplo	yee			Paid Rate	Actual	Deduction	ns
Employee code :	G124404	ļ		Basic	15400	12419	ESI (Employee)	109
Old Employee Id:	D31094			Washing Allowance	100	81	Miscellaneous Dedn - 2	300
Employee Name :	GUDIYA		vvasimig / mowarioc	100	01	Provident Fund	1490	
Father Name :	DILEEP	SINGH		Advanced Earned Bonus		1035		
Designation :	Lady Sec	curity Gua	ard	PL Monthly Encashment		550		
Department :	Operation	ns		T E Monthly Encastiment		330		
P.F. A/C No:	DL/22524	4/57151		CL Monthly Encashment		500		
E.S.I. A/C No:	2016426	520						
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					
D 1 N	A)/(O D A	N IIZ						
Bank Name :	AXIS BA		•					
Bank Account No	9160100		0					
UAN No	1009781	70525						
				Total	15500	14585	Total Deductions	1899
				1			Net Pay	12686

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

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A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		D. desetters	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G126944	Basic	15400	14903	ESI (Employee)	130
Old Employee Id :		Advanced Earned Bonus		1241	Miscellaneous Dedn - 2	300
Employee Name :	MAHESH KUMAR RAI				Provident Fund	1788
Father Name :	RAJESHWAR RAI	PL Monthly Encashment		646		
Designation :	Security Guard	CL Monthly Encashment		497		
Department :	Operations	CE MOREIN ERCASTIFICATI		497		
P.F. A/C No:	DL/22524/58129					
E.S.I. A/C No:	1105589910					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6578000100088324					
UAN No	100214611147					
		Total	15400	17287	Total Deductions 221	8
					Net Pay 150	69

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		Ear	nings	De des Como		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G127337	Basic	15400	15400	ESI (Employee)	138
Old Employee Id : Employee Name : Father Name :	VINAY KUMAR SINGH JAGNARAYAN SINGH	Overtime Advanced Earned Bonus		497 1283	Miscellaneous Dedn - 2 Provident Fund	300 1848
Designation : Department :	Security Guard Operations	PL Monthly Encashment		671		
P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day:	DL/22524/57744 .2006450206 0.50 ED Days 27 Woff: 4	CL Monthly Encashment		497		
Paid Days : NFH Days : PL Days :	31.000 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 028601511222 101035174504					
		Total	15400	18348	Total Deductions 228	6
					Net Pay 160	62

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

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Earnings			B. darden	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G137601	Basic	15400	15400	ESI (Employee)	134
Old Employee Id : Employee Name :	DEEPMALA RASTOGI	Washing Allowance	100	100	Miscellaneous Dedn - 2 Provident Fund	300 1848
Father Name :	SURESH CHAND RASTOGI	Advanced Earned Bonus		1283	Provident Fund	1040
Designation : Department :	Lady Security Guard Operations	PL Monthly Encashment		675		
P.F. A/C No:	DL/22524/58457	CL Monthly Encashment		500		
E.S.I. A/C No : Loan Balance :	1113481143 ED Days					
Working Day : Paid Days : NFH Days : PL Days :	27 Woff: 4 31.000 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 31808388926 101128622303					
		Total	15500	17958	Total Deductions	2282
					Net Pay	15676

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		Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G156974	Basic	15400	15400	ESI (Employee)	134
Old Employee Id:		Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name :	SAHIL				Provident Fund	1848
Father Name :	UMASHANKAR SINGH	PL Monthly Encashment		671		
Designation :	Security Guard	CL Monthly Encashment		497		
Department :	Operations	CL Worlding Encastiment		497		
P.F. A/C No:	DL/22524/59227					
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 :	ANDHRA BANK					
Bank Account No	171610100048423					
UAN No	101217296337					
		Total	15400	17851	Total Deductions 22	282
					Net Pay 15	5569

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

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WALSONS SERVICES PRIVATE LIMITED

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		Earnings			B. danger	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G179562	Basic	15400	14903	ESI (Employee)	130
Old Employee Id : Employee Name :	Gavtri	Washing Allowance	100	97	Miscellaneous Dedn - 2	300
Father Name :	Jyoti Prasad .	Advanced Earned Bonus		1241	Provident Fund	1788
Designation : Department :	Lady Security Guard Operations	PL Monthly Encashment		650		
P.F. A/C No: E.S.I. A/C No:	DL/22524/60165 1115124402	CL Monthly Encashment		500		
Loan Balance :	ED Days					
Working Day : Paid Days : NFH Days : PL Days :	26 Woff: 4 30.000 LOP: 1 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	KARNATAKA BANK 5582500100203201 101222082043					
		Total	15500	17391	Total Deductions 2218	
					Net Pay 15173	

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

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	Employee		Earnings					
					Paid Rate	Actual	Deductions	
Employee code :	G18327	7		Basic	15400	12916	ESI (Employee)	113
Old Employee Id :				Advanced Earned Bonus		1076	Miscellaneous Dedn - 2	300
Employee Name :	NAGA N	IARAYAN	KUMAR	Advanced Edined Bonds		1070	Provident Fund	1550
Father Name :	VINOD	SINGH		PL Monthly Encashment		571	Trovidone Fana	1000
Designation :	Security	Guard		CL Monthly Encashment		497		
Department :	Operation	ons		CL WORTHLY Efficastifficati		497		
P.F. A/C No:	DL/2252	24/60262						
E.S.I. A/C No:	201741	1854						
Loan Balance :								
		ED Days						
Working Day :	23	Woff:	3					
Paid Days :	26.000	LOP:	5					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	083101	515784						
UAN No	100067	489847						
				Total	15400	15060	Total Deductions	1963
							Net Pay	13097

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

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		Ear	Earnings				
	Employee		Paid Rate	Actual	Deductions	S	
Employee code :	G185636	Basic	15400	14903	ESI (Employee)	130	
Old Employee Id:		Washing Allowance	100	97	Miscellaneous Dedn - 2	300	
Employee Name :	MEENU KUMARI	Washing / hiswande	100	01	Provident Fund	1788	
Father Name :	MEGH NATH	Advanced Earned Bonus		1241	Trovidone Fana	1700	
Designation :	Lady Security Guard	PL Monthly Encashment		650			
Department :	Operations	FE MONTHLY ENGASTIMENT		030			
P.F. A/C No:	DL/22524/60358	CL Monthly Encashment		500			
E.S.I. A/C No:	2017449673						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000 LOP: 1						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	34385696801						
UAN No	101175001085						
		Total	15500	17391	Total Deductions 2	2218	
		<u> </u>			Net Pay 1	15173	

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

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

	Facilities	Earnings			D 1 (1)	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G185998	Basic	15400	15400	ESI (Employee)	134
Old Employee Id:		Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name : Father Name :	KUMUD RANJAN KUMAR	PL Monthly Encashment		671	Provident Fund	1848
Designation :	Security Guard	CL Monthly Encashment		497		
Department :	Operations	OL Monthly Encadiment		451		
P.F. A/C No:	DL/22524/60396					
E.S.I. A/C No:	2007200680					
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	092801503395					
UAN No	100198575295					
		Total	15400	17851	Total Deductions	2282
			ı		Net Pay	15569

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

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		Earnings			Podustiene	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G187941	Basic	15400	14903	ESI (Employee) 130	
Old Employee Id:		Washing Allowance	100	97	Miscellaneous Dedn - 2 300	
Employee Name :	HIMANI NEGI				Provident Fund 1788	
Father Name :	SURENDRA SINGH NEGI	Advanced Earned Bonus		1241		
Designation :	Lady Security Guard	PL Monthly Encashment		650		
Department :	Operations	FE Monthly Encastiment		030		
P.F. A/C No:	DL/22524/60390	CL Monthly Encashment		500		
E.S.I. A/C No:	2017451056					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	103701511298					
UAN No	101402732716					
GAIV IVO						
		Total	15500	17391	Total Deductions 2218	
					Net Pay 15173	

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

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