

#### WALSONS SERVICES PRIVATE LIMITED

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

November 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G074121	Basic	16341	16341	ESI (Employee)	173
Old Employee Id :	D28745	Arrear - Basic (Earning)		4004	Miscellaneous Dedn - 2	300
Employee Name :	GOPAL CHANDRA	/ wrear basic (Larring)		4004	Provident Fund	2441
Father Name :	LALITA PRASAD	Arrear OT (Earning)		91		
Designation :	Security Guard	Advanced Earned Bonus		1361		
Department :	Operations	Advanced Earned Bonds		1301		
P.F. A/C No:	DL/22524/42084	PL Monthly Encashment		708		
E.S.I. A/C No:	1113948076	Cl. Manthly Engagement		545		
Loan Balance :		CL Monthly Encashment		545		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	028601511224					
UAN No	100505336542					
		Total	16341	23050	Total Deductions	2914
					Net Pay	20136

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



### WALSONS SERVICES PRIVATE LIMITED

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

November 2019

	Formula	Ear	nings		Deal of	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G004346	Basic	16341	15252	ESI (Employee)	162
Old Employee Id : Employee Name : Father Name :	Arjun Singh SH BACHAN SINGH	Arrear - Basic (Earning)  Advanced Earned Bonus		3801 1270	Miscellaneous Dedn - 2 Provident Fund	300 2286
Designation : Department : P.F. A/C No :	Security Guard Operations DL/22524/23764	PL Monthly Encashment CL Monthly Encashment		654 545		
E.S.I. A/C No: Loan Balance: Working Day: Paid Days:	2013340555  ED Days 24 Woff: 4 28.000 LOP: 2					
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 164001502128 100089422217					
		Total	16341	21522	Total Deductions	2748
					Net Pay	18774

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### WALSONS SERVICES PRIVATE LIMITED

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

November 2019

	Fundame	Ear	nings		Posterior.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G005263	Basic	16341	16341	ESI (Employee)	170
Old Employee Id :	D15799	Arrear - Basic (Earning)		3618	Miscellaneous Dedn - 2	300
Employee Name :	Sukhveer Singh	/ irear basic (Larring)		0010	Provident Fund	2395
Father Name :	ILAKHIDAR SINGH YADAV	Arrear OT (Earning)		17	. To the district of the second of the secon	
Designation :	Security Guard	Advanced Earned Bonus		1361		
Department :	Operations	Advanced Earned Bonds		1301		
P.F. A/C No:	DL/22524/24968	PL Monthly Encashment		708		
E.S.I. A/C No:	2013562258	CL Monthly Encashment		545		
Loan Balance :		CL Monthly Encashment		545		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072101505403					
UAN No	100367758538					
		Total	16341	22590	Total Deductions 28	365
		<b>L</b>		I	Net Pay 19	9725

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### WALSONS SERVICES PRIVATE LIMITED

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

November 2019

	F'-			Earı	nings		Dades de	
	Emplo	yee			Paid Rate	Actual	Deductio	ns
Employee code :	G04116	7		Basic	16341	16341	ESI (Employee)	167
Old Employee ld :	D26783			Arrear - Basic (Earning)		3221	Miscellaneous Dedn - 2	300
Employee Name :	VIJAY B	AHADUR		Arrear Basic (Larring)		0221	Provident Fund	2347
Father Name :	BALAK	RAM		Arrear OT (Earning)		17		
Designation :	Security	Guard		Advanced Earned Bonus		1361		
Department :	Operation	ons		Advanced Larried Bonds		1301		
P.F. A/C No:	DL/2252	24/37251		PL Monthly Encashment		708		
E.S.I. A/C No:	1106922	2510		CL Monthly Encashment		545		
Loan Balance :				CL Monthly Encastiment		545		
		ED Days						
Working Day :	26	Woff:	4					
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	/ NIK						
Bank Account No	1640015							
UAN No	1004034							
6741410								
				Total	16341	22193	Total Deductions	2814
							Net Pay	19379

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### WALSONS SERVICES PRIVATE LIMITED

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

November 2019

	Familian	Ear	nings		Doub d	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G047675	Basic	16341	16341	ESI (Employee)	173
Old Employee ld :	D27148	Arrear - Basic (Earning)		4004	Miscellaneous Dedn - 2	300
Employee Name :	GULAB SINGH	3,			Provident Fund	2441
Father Name :	RUPAN SINGH	Arrear OT (Earning)		17		
Designation :	Security Guard	Advanced Earned Bonus		1361		
Department :	Operations	Advanced Earned Bonds		1301		
P.F. A/C No:	DL/22524/38332	PL Monthly Encashment		708		
E.S.I. A/C No:	2014878930	CL Monthly Encashment		545		
Loan Balance :		CE MOREITY Efficasinheric		343		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	135401506747					
UAN No	100156786056					
		Total	16341	22976	Total Deductions	2914
			•		Net Pay	20062

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### WALSONS SERVICES PRIVATE LIMITED

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

November 2019

	F			Ear	nings		Dadestin	
	Emplo	oyee			Paid Rate	Actual	Deduction	ns
Employee code :	G07292	2		Basic	17991	16792	ESI (Employee)	176
Old Employee Id :	D28684			Arrear - Basic (Earning)		3955	Miscellaneous Dedn - 2	300
Employee Name :	RAKESI	H KUMAR		Arrear - basic (Larring)		3333	Provident Fund	2490
Father Name :	PADAM	SINGH		Advanced Earned Bonus		1399		
Designation :	Security	/ Guard		PL Monthly Encashment		720		
Department :	Operation	ons		T E MOREITY Efficasimient		720		
P.F. A/C No:	DL/2252	24/42050		CL Monthly Encashment		600		
E.S.I. A/C No:	201544	2237						
Loan Balance :								
		ED Days						
Working Day :	24	Woff:	4					
Paid Days :	28.000	LOP:	2					
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	17991	23466	Total Deductions	2966
						1	Net Pay	20500

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### WALSONS SERVICES PRIVATE LIMITED

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

November 2019

	Fuendance	Ear	nings		Dadeedle	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G073585	Basic	16341	16341	ESI (Employee)	174
Old Employee Id:	D28712	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name :	POONAM SINGH	Tradining / morrando	100	100	Provident Fund	2441
Father Name :	OM KUMAR	Arrear - Basic (Earning)		4004		
Designation :	Lady Security Guard	Arrear OT (Earning)		171		
Department :	Operations	Arrear OT (Laming)		171		
P.F. A/C No:	DL/22524/42072	Advanced Earned Bonus		1361		
E.S.I. A/C No:	1112898229	PL Monthly Encashment		712		
Loan Balance :		T E MOITHING ETICASITITETIC		712		
	ED Days	CL Monthly Encashment		548		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	028601511226					
UAN No	100505631775					
		Total	16441	23237	Total Deductions	2915
					Net Pay	20322

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

November 2019

	Familian	Ear	nings		Do dooding	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G078182	Basic	16341	16341	ESI (Employee)	172
Old Employee Id :	D28916	Arrear - Basic (Earning)		3836	Miscellaneous Dedn - 2	300
Employee Name :	RAJEEV KUMAR	Arrear Basis (Earning)		0000	Provident Fund	2421
Father Name :	RISAPAL SINGH	Arrear OT (Earning)		17		
Designation :	Security Guard	Advanced Earned Bonus		1361		
Department :	Operations	Advanced Earned Bonds		1301		
P.F. A/C No:	DL/22524/42664	PL Monthly Encashment		708		
E.S.I. A/C No:	2015563433	CL Monthly Encashment		545		
Loan Balance :		CL Monthly Encastiment		545		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6446000100006719					
UAN No	100512157707					
		Total	16341	22808	Total Deductions	2893
					Net Pay	19915

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### WALSONS SERVICES PRIVATE LIMITED

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

November 2019

	Employee	Ear	nings		B. d. d	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G086790	Basic	16341	16341	ESI (Employee)	172
Old Employee Id :	D29459	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name :	RAMA DEVI	Tracing / mowance	100	100	Provident Fund	2437
Father Name :	RAMRAJ	Arrear - Basic (Earning)		3970		
Designation :	Lady Security Guard	Advanced Earned Bonus		1361		
Department :	Operations	Advanced Earned Bonds		1301		
P.F. A/C No:	DL/22524/43641	PL Monthly Encashment		712		
E.S.I. A/C No:	2015719246	CL Monthly Encashment		548		
Loan Balance :		CL Monthly Encastiment		540		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	3333101003359					
UAN No	100505903793					
		Total	16441	23032	Total Deductions	2909
			•		Net Pay	20123

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

November 2019

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G124404	Basic	16341	15796	ESI (Employee)	165
Old Employee Id :		Washing Allowance	100	97	Miscellaneous Dedn - 2	300
Employee Name : Father Name :	GUDIYA DILEEP SINGH	Arrear - Basic (Earning)		3616	Provident Fund	2329
Designation : Department :	Lady Security Guard Operations	Advanced Earned Bonus		1316		
P.F. A/C No:	DL/22524/57151	PL Monthly Encashment		685		
E.S.I. A/C No : Loan Balance :	2016426520	CL Monthly Encashment		548		
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	916010045447906					
UAN No	100978170525					
		Total	16441	22058	Total Deductions	2794
					Net Pay	19264

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### WALSONS SERVICES PRIVATE LIMITED

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

November 2019

	Fundama	Ear	nings		Dadeedle	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G126944	Basic	16341	16341	ESI (Employee)	169
Old Employee Id:		Arrear - Basic (Earning)		3467	Miscellaneous Dedn - 2	300
Employee Name :	MAHESH KUMAR RAI	7 area = 200.0 (2011g)		0.0.	Provident Fund	2377
Father Name :	RAJESHWAR RAI	Advanced Earned Bonus		1361		
Designation :	Security Guard	PL Monthly Encashment		708		
Department :	Operations	I L Working Encastiment		700		
P.F. A/C No:	DL/22524/58129	CL Monthly Encashment		545		
E.S.I. A/C No:	1105589910					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6578000100088324					
UAN No	100214611147					
		Total	16341	22422	Total Deductions	2846
			•		Net Pay	19576

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### WALSONS SERVICES PRIVATE LIMITED

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

November 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G127337	Basic	16341	16341	ESI (Employee)	173
Old Employee Id :		Arrear - Basic (Earning)		3987	Miscellaneous Dedn - 2	300
Employee Name :	VINAY KUMAR SINGH	7 treat Basic (Earning)		0001	Provident Fund	2439
Father Name :	JAGNARAYAN SINGH	Arrear OT (Earning)		91		
Designation :	Security Guard	Advanced Earned Bonus		1361		
Department :	Operations	Advanced Earned Bonus		1301		
P.F. A/C No:	DL/22524/57744	PL Monthly Encashment		708		
E.S.I. A/C No:	.2006450206	Cl. Manthly Engaghment		545		
Loan Balance :		CL Monthly Encashment		545		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	028601511222					
UAN No	101035174504					
		Total	16341	23033	Total Deductions	2912
					Net Pay	20121

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



### WALSONS SERVICES PRIVATE LIMITED

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

November 2019

	Employee	Ear	nings		Dadustis	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G137601	Basic	16341	16341	ESI (Employee)	166
Old Employee ld :		Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name :	DEEPMALA RASTOGI	Tracining / movarios	100	100	Provident Fund	2333
Father Name :	SURESH CHAND RASTOGI	Arrear - Basic (Earning)		3102		
Designation :	Lady Security Guard	Advanced Earned Bonus		1361		
Department :	Operations	Advanced Lamed Bonds		1301		
P.F. A/C No:	DL/22524/58457	PL Monthly Encashment		712		
E.S.I. A/C No:	1113481143	CL Monthly Encashment		548		
Loan Balance :		CL Monthly Encashment		540		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31808388926					
UAN No	101128622303					
		Total	16441	22164	Total Deductions	2799
					Net Pay	19365

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



### WALSONS SERVICES PRIVATE LIMITED

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

November 2019

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G156974	Basic	16341	16341	ESI (Employee)	173
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:  Working Day: Paid Days: NFH Days: PL Days:		Arrear - Basic (Earning)  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment		3987 1361 708 545	Miscellaneous Dedn - 2 Provident Fund	300 2439
Bank Name : Bank Account No UAN No	ANDHRA BANK 171610100048423 101217296337	Total	16341	22942	Total Deductions	2912
					Net Pay	20030

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



### WALSONS SERVICES PRIVATE LIMITED

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

November 2019

	Employee	Ear	nings		<b>5</b>	
			Paid Rate	Actual	Deduction	ns
Employee code :	G179562	Basic	16341	16341	ESI (Employee)	172
Old Employee Id :		Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name :	Gaytri	Washing / mowarios	100	100	Provident Fund	2435
Father Name :	Jyoti Prasad .	Arrear - Basic (Earning)		3953		
Designation :	Lady Security Guard	Advanced Earned Bonus		1361		
Department :	Operations	Advanced Earned Bonus		1301		
P.F. A/C No:	DL/22524/60165	PL Monthly Encashment		712		
E.S.I. A/C No:	1115124402	Cl. Manthly Engaghment		548		
Loan Balance :		CL Monthly Encashment		548		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KARNATAKA BANK					
Bank Account No	5582500100203201					
UAN No	101222082043					
		Total	16441	23015	Total Deductions	2907
					Net Pay	20108

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



### WALSONS SERVICES PRIVATE LIMITED

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

November 2019

	F	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G187941	Basic	16341	15252	ESI (Employee)	164
Old Employee ld :		Washing Allowance	100	93	Miscellaneous Dedn - 2	300
Employee Name :	HIMANI NEGI	Tradining / mowanide	100		Provident Fund 2	2309
Father Name :	SURENDRA SINGH NEGI	Arrear - Basic (Earning)		3987		
Designation :	Lady Security Guard	Arrear OT (Earning)		29		
Department :	Operations	Arrear OT (Larring)		29		
P.F. A/C No:	DL/22524/60390	Advanced Earned Bonus		1270		
E.S.I. A/C No:	2017451056	PL Monthly Encashment		658		
Loan Balance :		PL Monthly Encashment		000		
	ED Days	CL Monthly Encashment		548		
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	103701511298					
UAN No	101402732716					
		Total	16441	21837	Total Deductions 2773	
					Net Pay 19064	

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



### WALSONS SERVICES PRIVATE LIMITED

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

November 2019

		Ear	nings		<b>-</b>	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G211559	Basic	16341	16341	ESI (Employee)	154
Old Employee Id:		Arrear - Basic (Earning)		1421	Miscellaneous Dedn - 2	300
Employee Name :	ROHIT KUMAR MISHRA	7 oa 246.6 (24g)			Provident Fund	2131
Father Name :	BHOLA SHANKAR MISHRA	Arrear OT (Earning)		29		
Designation :	Security Guard	Advanced Earned Bonus		1361		
Department :	Operations	Advanced Earned Bonus		1301		
P.F. A/C No:	DL/22524/61054	PL Monthly Encashment		708		
E.S.I. A/C No:	2017735624	Cl. Monthly Encochmont		545		
Loan Balance :		CL Monthly Encashment		545		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	33657748829					
UAN No	101221094862					
		Total	16341	20405	Total Deductions	2585
			•		Net Pay	17820

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



### WALSONS SERVICES PRIVATE LIMITED

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

November 2019

	Employee	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G215939	Basic	16341	16341	ESI (Employee)	148
Old Employee Id:	KAUSHLAYA DEVI	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Father Name :	HARI LAL	Arrear - Basic (Earning)		656	Provident Fund	2040
Designation : Department :	Lady Security Guard Operations	Advanced Earned Bonus		1361		
P.F. A/C No:	DL/22524/61170	PL Monthly Encashment		712		
E.S.I. A/C No : Loan Balance :	2015206597	CL Monthly Encashment		548		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days : NFH Days :	30.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No	STATE BANK OF INDIA 34129896350					
UAN No	101521480696					
		Total	16441	19718	Total Deductions 2488	
					Net Pay 17230	

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



### WALSONS SERVICES PRIVATE LIMITED

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

November 2019

	Francisco e	Ear	nings		<b>5</b>	
	Employee		Paid Rate Actual		Deductions	
Employee code :	G220474	Basic	16341	7626	ESI (Employee)	65
Old Employee Id:		Advanced Earned Bonus		635	Miscellaneous Dedn - 2	250
Employee Name :	GAJENDRA KUMAR				Provident Fund	915
Father Name :	JANAK SINGH	PL Monthly Encashment		327		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:	2015528796					
Loan Balance :						
	ED Days					
Working Day:	12 Woff: 2					
Paid Days :	14.000 LOP: 16					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50086809815					
UAN No						
		Total	16341	8588	Total Deductions	1230
				•	Net Pay	7358

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