

WALSONS SERVICES PRIVATE LIMITED

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

		Earı	nings		De desettene	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G074121	Basic	15400	15400	ESI (Employee)	138
Old Employee Id : Employee Name :	D28745 GOPAL CHANDRA	Overtime		513	Miscellaneous Dedn - 2 Provident Fund	300 1848
Father Name :	LALITA PRASAD	Advanced Earned Bonus		1283	T TO TIGOTIC T GITG	1010
Designation : Department :	Security Guard Operations	PL Monthly Encashment		667		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/42084 1113948076	CL Monthly Encashment		513		
OT Hrs/Days : Working Day : Paid Days : NFH Days : PL Days :	0.50 ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 028601511224 100505336542					
		Total	15400	18376	Total Deductions 228	6
					Net Pay 1609	90

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

September 2019

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G004346	Basic	15400	15400	ESI (Employee)	134
Old Employee Id :		Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name : Father Name :	SH BACHAN SINGH	PL Monthly Encashment		667	Provident Fund	1848
Designation : Department :	Security Guard Operations	CL Monthly Encashment		513		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/23764 2013340555					
Working Day : Paid Days : NFH Days : PL Days : Bank Name :	ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00					
Bank Account No UAN No	164001502128 100089422217					
		Total	15400	17863	Total Deductions	2282
					Net Pay	15581

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

September 2019

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G005263	Basic	15400	15400	ESI (Employee)	134
Old Employee Id :	D15799	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name :	Sukhveer Singh	ravanosa Eamos Bondo		1200	Provident Fund	1848
Father Name :	ILAKHIDAR SINGH YADAV	PL Monthly Encashment		667		
Designation :	Security Guard	CL Monthly Encashment		513		
Department :	Operations	CE MOREITY ERICASTIFICATI		313		
P.F. A/C No:	DL/22524/24968					
E.S.I. A/C No:	2013562258					
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 :	ICICI BANK					
Bank Account No	072101505403					
UAN No	100367758538					
		Total	15400	17863	Total Deductions	2282
					Net Pay	15581

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

September 2019

	F		Ear	nings		- Deductions	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G041167		Basic	15400	15400	ESI (Employee)	134
Old Employee Id:	D26783		Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name :			S. M. #1 5		007	Provident Fund	1848
Father Name :	BALAK RAM		PL Monthly Encashment		667		
Designation :	Security Guard		CL Monthly Encashment		513		
Department :	Operations		, , , , , , , , , , , , , , , , , , , ,				
P.F. A/C No:	DL/22524/37251						
E.S.I. A/C No:	1106922510						
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 :	ICICI BANK						
Bank Account No	164001501985						
UAN No	100403415200						
			Total	15400	17863	Total Deductions	2282
						Net Pay	15581

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WALSONS SERVICES PRIVATE LIMITED

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

September 2019

			Earı	nings		Dodustions	
	Employee			Paid Rate	Actual	Deduction	ns
Employee code :	G047675		Basic	15400	15400	ESI (Employee)	134
Old Employee Id : Employee Name :			Advanced Earned Bonus		1283	Miscellaneous Dedn - 2 Provident Fund	300 1848
Father Name : Designation :	RUPAN SINGH Security Guard		PL Monthly Encashment		667	T TO VIGCILLY GIRD	1040
Department : P.F. A/C No :	Operations DL/22524/38332		CL Monthly Encashment		513		
E.S.I. A/C No : Loan Balance :	2014878930						
Working Day : Paid Days : NFH Days : PL Days :	ED Days 26 Woff: 4 30.000 0.00 CL Days: 0						
Bank Name : Bank Account No UAN No	ICICI BANK 135401506747 100156786056						
			Total	15400	17863	Total Deductions	2282
		·				Net Pay	15581

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WALSONS SERVICES PRIVATE LIMITED

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

				Ear	nings		5.1.0	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G07292	2		Basic	16962	15831	ESI (Employee)	138
Old Employee Id : Employee Name :	RAKESI	H KUMAR		Advanced Earned Bonus PL Monthly Encashment		1319 678	Miscellaneous Dedn - 2 Provident Fund	300 1900
Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days: NFH Days:	Security Operation	24/42050 2237 ED Days Woff :	4 2	CL Monthly Encashment		565		
PL Days :	0	CL Days :	0.00					
Bank Name : Bank Account No UAN No	1819019 100519							
				Total	16962	18393	Total Deductions	2338
							Net Pay	16055

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

September 2019

	Fundame	Ear	nings		Dadostis	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G073585	Basic	15400	15400	ESI (Employee)	138
Old Employee Id :	D28712	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name :	POONAM SINGH	Tracining / mowanico	100	100	Provident Fund	1848
Father Name :	OM KUMAR	Overtime		517		
Designation :	Lady Security Guard	Advanced Earned Bonus		1283		
Department :	Operations	Advanced Lamed Bonds		1200		
P.F. A/C No:	DL/22524/42072	PL Monthly Encashment		672		
E.S.I. A/C No:	1112898229	CL Monthly Encashment		517		
Loan Balance :		CE MORE BY ERICASTIFICATION		317		
OT Hrs/Days :	0.50 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	028601511226					
UAN No	100505631775					
		Total	15500	18489	Total Deductions	2286
		,			Net Pay	16203

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WALSONS SERVICES PRIVATE LIMITED

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

Earnings Deductions Employee Paid Rate Actual ESI (Employee) Employee code: G078182 Basic 15400 15400 134 Old Employee Id: D28916 Miscellaneous Dedn - 2 300 Advanced Earned Bonus 1283 Employee Name: RAJEEV KUMAR Provident Fund 1848 PL Monthly Encashment 667 Father Name : RISAPAL SINGH Designation: Security Guard **CL Monthly Encashment** 513 Department: Operations P.F. A/C No: DL/22524/42664 E.S.I. A/C No: 2015563433 Loan Balance: ED Days Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: PUNJAB NATIONAL BANK Bank Account No 6446000100006719

Total

15400

17863

Net Pay 15581

2282

Total Deductions

September 2019

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

100512157707

UAN No

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a

computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

September 2019

	Employe	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G086790	Basic	15400	15400	ESI (Employee)	135
Old Employee ld : Employee Name :		Washing Allowance	100	100	Miscellaneous Dedn - 2 Provident Fund	300 1848
Father Name :	RAMRAJ	Advanced Earned Bonus		1283		
Designation : Department :	Lady Security Guard Operations	PL Monthly Encashment		672		
P.F. A/C No:	DL/22524/43641	CL Monthly Encashment		517		
E.S.I. A/C No:	2015719246					
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 :	CANARA BANK					
Bank Account No	3333101003359					
UAN No	100505903793					
		Total	15500	17972	Total Deductions	2283
					Net Pay	15689

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

September 2019

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G124404	Basic	15400	15400	ESI (Employee)	135
Old Employee Id :	D31094	Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name :	GUDIYA	Washing / wowanies	100	100	Provident Fund	1848
Father Name :	DILEEP SINGH	Advanced Earned Bonus		1283		
Designation :	Lady Security Guard	PL Monthly Encashment		672		
Department :	Operations	FL Monthly Encastiment		072		
P.F. A/C No:	DL/22524/57151	CL Monthly Encashment		517		
E.S.I. A/C No:	2016426520					
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 :	AXIS BANK					
Bank Account No	916010045447906					
UAN No	100978170525					
		Total	15500	17972	Total Deductions	2283
					Net Pay	15689

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

September 2019

	Employee	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G126944	Basic	15400	15400	ESI (Employee)	134
Old Employee Id : Employee Name :	MAHESH KUMAR RAI	Advanced Earned Bonus		1283	Miscellaneous Dedn - 2 Provident Fund	300 1848
Father Name :	RAJESHWAR RAI	PL Monthly Encashment		667		
Designation: Department: P.F. A/C No: E.S.I. A/C No:	Security Guard Operations DL/22524/58129 1105589910	CL Monthly Encashment		513		
Loan Balance :	ED Days					
Working Day : Paid Days : NFH Days : PL Days :	26 Woff: 4 30.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 6578000100088324 100214611147					
		Total	15400	17863	Total Deductions 22	282
					Net Pay 15	5581

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WALSONS SERVICES PRIVATE LIMITED

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

September 2019

	Faculture	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G127337	Basic	15400	15400	ESI (Employee)	134
Father Name : Designation : Department :	VINAY KUMAR SINGH JAGNARAYAN SINGH Security Guard Operations	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1283 667 513	Miscellaneous Dedn - 2 Provident Fund	300 1848
P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days: NFH Days:	DL/22524/57744 .2006450206 ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 028601511222 101035174504	Total	15400	17863	Total Deductions 2282	
					Net Pay 15581	

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

September 2019

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G137601	Basic	15400	15400	ESI (Employee)	135
Old Employee Id:		Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name :	DEEPMALA RASTOGI	Washing / Mowaniec	100	100	Provident Fund	1848
Father Name :	SURESH CHAND RASTOGI	Advanced Earned Bonus		1283	Trovident Fund	1010
Designation :	Lady Security Guard	PL Monthly Encashment		672		
Department :	Operations	FL Monthly Encastiment		072		
P.F. A/C No:	DL/22524/58457	CL Monthly Encashment		517		
E.S.I. A/C No:	1113481143					
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 :	STATE BANK OF INDIA					
Bank Account No	31808388926					
UAN No	101128622303					
		Total	15500	17972	Total Deductions	2283
		L	l		Net Pay	15689

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

September 2019

	Emailance	Earnings			Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G156974	Basic	15400	15400	ESI (Employee)	134
Old Employee ld :		Advanced Earned Bonus		1283	Miscellaneous Dedn - 2	300
Employee Name :	SAHIL	Advanced Edified Bollds		1200	Provident Fund 1	848
Father Name :	UMASHANKAR SINGH	PL Monthly Encashment		667		
Designation :	Security Guard	CL Monthly Encashment		513		
Department :	Operations	CE MOREITY Efficasimient		313		
P.F. A/C No:	DL/22524/59227					
E.S.I. A/C No:	2017096096					
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 :	ANDHRA BANK					
Bank Account No	171610100048423					
UAN No	101217296337					
		Total	15400	17863	Total Deductions 2282	
					Net Pay 15581	

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

September 2019

	Fundame	Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G179562	Basic	15400	15400	ESI (Employee)	135
Old Employee Id:		Washing Allowance	100	100	Miscellaneous Dedn - 2	300
Employee Name :	Gaytri				Provident Fund	1848
Father Name :	Jyoti Prasad .	Advanced Earned Bonus		1283		
Designation :	Lady Security Guard	PL Monthly Encashment		672		
Department :	Operations	FE MOINING ENCASHINEIN		072		
P.F. A/C No:	DL/22524/60165	CL Monthly Encashment		517		
E.S.I. A/C No:	1115124402					
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 :	KARNATAKA BANK					
Bank Account No	5582500100203201					
UAN No	101222082043					
		Total	15500	17972	Total Deductions	2283
					Net Pay	15689

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

September 2019

	Franks	Earnings			5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G185636	Basic	15400	10780	ESI (Employee)	92
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:		Washing Allowance Advanced Earned Bonus PL Monthly Encashment	100		Miscellaneous Dedn - 2 Provident Fund Loan & Advance	200 1294 263
NFH Days : PL Days : Bank Name : Bank Account No	0.00 0 CL Days: 0.00 STATE BANK OF INDIA 34385696801					
UAN No	101175001085	Total	15500	12213	Total Deductions 1849 Net Pay 1036	

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

September 2019

	Employee	Ear	Earnings				
			Paid Rate	Actual	Deduction	ns	
Employee code :	G187941	Basic	15400	15400	ESI (Employee)	135	
Old Employee Id : Employee Name :	HIMANI NEGI	Washing Allowance	100	100	Miscellaneous Dedn - 2	300	
Father Name :	SURENDRA SINGH NEGI	Advanced Earned Bonus		1283	Provident Fund	1848	
Designation : Department :	Lady Security Guard Operations	PL Monthly Encashment		672			
P.F. A/C No:	DL/22524/60390 2017451056	CL Monthly Encashment		517			
Loan Balance :	2017451050						
	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	103701511298						
UAN No	101402732716						
		Total	15500	17972	Total Deductions	2283	
					Net Pay	15689	

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

September 2019

		Earnings			5 :	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G211559	Basic	15400	15400	ESI (Employee)	134
Old Employee Id :	ROHIT KUMAR MISHRA BHOLA SHANKAR MISHRA Security Guard Operations DL/22524/61054 2017735624 ED Days 26 Woff: 4 30.000	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1283 667 513	Miscellaneous Dedn - 2 Provident Fund Loan & Advance	300 1848 438
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 33657748829 101221094862					
		Total	15400	17863	Total Deductions 2	720
					Net Pay 1:	5143

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