

### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G036448	Basic	14842	14842	ESI (Employee)	130
Old Employee Id:	D26523	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Employee Name :	TUNTUN KUMAR	Transca Zamea Zemac		.200	Provident Fund	1781
Father Name :	SIYARAM SINGH	PL Monthly Encashment		643		
Designation :	Security Guard	CL Monthly Encashment		495		
Department :	Operations	CE MOINING ENGASIRINGIN		433		
P.F. A/C No:	DL/22524/36352					
E.S.I. A/C No:	2014573344					
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	181901506534					
UAN No	100392783539					
		Total	14842	17216	Total Deductions 2.	261
					Net Pay 1.	4955

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S5



#### **WALSONS SERVICES PRIVATE LIMITED**

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

**Earnings Employee Deductions** Paid Rate Actual Employee code: G105283 Basic 14842 14842 ESI (Employee) 130 Old Employee Id: D30204 Miscellaneous Dedn - 2 350 Advanced Earned Bonus 1236 Employee Name: DHIRAJ KUMAR Provident Fund 1781 PL Monthly Encashment 643 SHRI AMBIKA JHA Father Name: Designation: Security Guard **CL Monthly Encashment** 495 Department: Operations P.F. A/C No: DL/22524/45407 E.S.I. A/C No: 2015136963 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: ICICI BANK Bank Account No 629101517105 100692608342 UAN No Total 14842 17216 **Total Deductions** 2261 Net Pay 14955

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S5

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 April 2020

		Ear	nings		<b>-</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G164482	Basic	14842	14842	ESI (Employee)	130
Old Employee Id:		Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Employee Name :	DINESH KUMAR SINGH	Advanced Lamed Bonds		1200	Provident Fund	1781
Father Name :	JOGINDER SINGH	PL Monthly Encashment		643	T TOVIGORET UNG	
Designation :	Security Guard	CL Monthly Encashment		495		
Department :	Operations	CL Monthly Encashment		495		
P.F. A/C No:	DL/22524/59419					
E.S.I. A/C No:	2017038181					
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	10914246217					
UAN No	101251573101					
		Total	14842	17216	Total Deductions 2:	261
			I	1	Net Pay 1.	4955

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S5



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

			Ear	nings		Deductions	
	Employee			Paid Rate	Actual	Deduction	ns
Employee code :	G190284		Basic	14842	14842	ESI (Employee)	130
Old Employee Id : Employee Name :	SHIV KUMAR		Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Father Name :	JILEDAR SINGH		PL Monthly Encashment		643	Provident Fund	1781
Designation : Department :	Security Guard Operations		CL Monthly Encashment		495		
P.F. A/C No: E.S.I. A/C No: Loan Balance:	DL/22524/60539 2017516219						
w .: 5	ED Days						
Working Day : Paid Days : NFH Days :	26 Woff: 30.000 0.00	4					
PL Days :	0 CL Days :	0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 054201531952 101425108481						
			Total	14842	17216	Total Deductions	2261
				_		Net Pay	14955

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S5



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

			Ear	nings		5	
	Employee			Paid Rate	Actual	Deductions	
Employee code :	G006431		Basic	16341	16341	ESI (Employee)	143
Old Employee Id:	D16529		Advanced Earned Bonus		1361	Fine	100
Employee Name :	Sunil Kumar		havanood Eamod Bondo		1001	Miscellaneous Dedn - 2	350
Father Name :	MAHBIR SINGH	I	PL Monthly Encashment		708	Provident Fund	1961
Designation :	Security Guard		CL Monthly Encashment		545	Provident Fund	1901
Department :	Operations		CE Monthly Encastiment		343		
P.F. A/C No:	DL/22524/26609	)					
E.S.I. A/C No:	2013671175						
Loan Balance :							
	ED Day	/s					
Working Day :	26 Woff :	4					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Day	vs: 0.00					
Bank Name :	ICICI BANK						
Bank Account No	000701554904						
UAN No	100369971486						
			Total	16341	18955	Total Deductions 25	554
						Net Pay 16	6401

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	<b></b>		Ear	nings		D. J. die	
	Employee			Paid Rate	Actual	Deduction	ns
Employee code :	G007187		Basic	16341	16341	ESI (Employee)	143
Old Employee Id : Employee Name :			Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Father Name :	RAM LAKHAN		PL Monthly Encashment		708	Provident Fund	1961
Designation : Department :	Security Guard Operations		CL Monthly Encashment		545		
P.F. A/C No: E.S.I. A/C No:	DL/22524/27628 2013674127						
Loan Balance :	ED Days						
Working Day : Paid Days : NFH Days : PL Days :	26 Woff: 30.000 0.00 CL Days:	4 . 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 054201532041 100299489953						
			Total	16341	18955	Total Deductions	2454
					•	Net Pay	16501

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G014246	Basic	16341	16341	ESI (Employee)	143
Old Employee Id : Employee Name :		Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Father Name :	BRIJ KISHOR PANDEY	PL Monthly Encashment		708	Provident Fund	1961
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	Security Guard  Operations  DL/22524/31618  2013988400  ED Days  26 Woff: 4	CL Monthly Encashment		545		
Paid Days : NFH Days : PL Days :	30.000 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 135401506041 100072386673					
		Total	16341	18955	Total Deductions 2454	
				1	Net Pay 16501	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

G022911 D25167	Basic	Paid Rate 16341	Actual	Deduction	IS
D25167		16341			
			16341	ESI (Employee)	143
Hanandra Cirab	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Harendra Singh	, taranssa Zamsa Zamas			Provident Fund	1961
RAMADHAR SINGH	PL Monthly Encashment		708		
Security Guard	Cl. Monthly Encachment		545		
Operations	CL Worlding Encastiment		545		
DL/22524/33026					
2012578156					
ED Days					
26 Woff: 4					
30.000					
0.00					
0 CL Days: 0.00					
ICICI BANK					
100161097258					
	Total	16341	18955	Total Deductions	2454
	1			Net Pay	16501
	Security Guard  Operations  DL/22524/33026  2012578156  ED Days  26 Woff: 4  30.000  0.00  CL Days: 0.00  ICICI BANK  054201510308	Security Guard Operations DL/22524/33026 2012578156  ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00  ICICI BANK 054201510308 100161097258	Security Guard Operations DL/22524/33026 2012578156  ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00  ICICI BANK 054201510308 100161097258	Security Guard Operations DL/22524/33026 2012578156  ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00  ICICI BANK 054201510308 100161097258  Total  CL Monthly Encashment 545  CL Monthly Encashment  Total  16341  18955	CL Monthly Encashment

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



#### **WALSONS SERVICES PRIVATE LIMITED**

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

**Earnings Deductions Employee** Paid Rate Actual Employee code: G035147 Basic 16341 16341 ESI (Employee) 143 Old Employee Id: D26405 Miscellaneous Dedn - 2 350 Advanced Earned Bonus 1361 Employee Name: KRISHAN KUMAR TIWARI Provident Fund 1961 PL Monthly Encashment 708 CHHOTEY LAL TIWARI Father Name: Designation: Security Guard **CL Monthly Encashment** 545 Department: Operations P.F. A/C No: DL/22524/36038 E.S.I. A/C No: 2213685556 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: ICICI BANK Bank Account No 054701506968 100196004205 UAN No Total 16341 18955 **Total Deductions** 2454 Net Pay 16501

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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 April 2020

	E	Ear	nings		Do ducation o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G046990	Basic	16341	16341	ESI (Employee)	143
Old Employee Id:		Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1361 708 545	Miscellaneous Dedn - 2 Provident Fund	350 1961
PL Days :  Bank Name :  Bank Account No  UAN No	0 CL Days: 0.00  ICICI BANK  135401506606  100228451482					
		Total	16341	18955	Total Deductions 2454  Net Pay 16501	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G047677	Basic	16341	16341	ESI (Employee)	143
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	D27150	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1361 708 545	Miscellaneous Dedn - 2 Provident Fund	350 1961
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	26 Woff: 4 30.000 0.00 CL Days: 0.00  ICICI BANK 072201507928 100074778528					
		Total	16341	18955	Total Deductions 2454  Net Pay 1650	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	E	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G047678	Basic	16341	16341	ESI (Employee)	143
Old Employee Id : Employee Name :	MANOJ KUMAR	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2 Provident Fund	350 1961
Father Name : Designation : Department : P.F. A/C No :	DHRAMPAL SINGH Security Guard Operations DL/22524/38321	PL Monthly Encashment CL Monthly Encashment		708 545		
E.S.I. A/C No : Loan Balance :	2014878950 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	ICICI BANK 135401506678 100221081345					
		Total	16341	18955	Total Deductions 2454	
					Net Pay 16501	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

		Earı	nings		5	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G047749	Basic	16341	16341	ESI (Employee)	143
Old Employee Id :	D27159 SHYAM NARAYAN SINGH	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Father Name :	TEJ NARAYAN SINGH	PL Monthly Encashment		708	Provident Fund	1961
Designation : Department : P.F. A/C No :	Security Guard Operations DL/22524/38323	CL Monthly Encashment		545		
E.S.I. A/C No : Loan Balance :	2213512028					
Working Day : Paid Days : NFH Days : PL Days :	ED Days  26 Woff: 4  30.000  0.00  CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 135401506679 100355163106					
		Total	16341	18955	Total Deductions 2	2454
					Net Pay 1	6501

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	E l	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G105985	Basic	16341	16341	ESI (Employee)	143
Old Employee Id :		Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1361 708 545	Miscellaneous Dedn - 2 Provident Fund	350 1961
Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	30.000 0.00 0 CL Days: 0.00  STATE BANK OF INDIA 32817459051 100692089429					
CANNO		Total	16341	18955	Total Deductions 24  Net Pay 16	54

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G139627	Basic	16341	16341	ESI (Employee)	143
Old Employee Id : Employee Name :	KAUSHLESH	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2  Provident Fund	350 1961
Father Name :	UPENDRA SINGH	PL Monthly Encashment		708	1 Tovidone Fand	1001
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days:	Security Guard  Operations  DL/22524/58568  2016792062  ED Days  26 Woff: 4  30.000	CL Monthly Encashment		545		
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 347401501067 101149022606					
		Total	16341	18955	Total Deductions 2454	
					Net Pay 16501	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	<b></b>		Ear	nings		- Deductions	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G143626		Basic	16341	16341	ESI (Employee)	143
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No:	VIMAL DUBE  Security Guard  Operations  DL/22524/58910		Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1361 708 545	Miscellaneous Dedn - 2 Provident Fund	350 1961
E.S.I. A/C No : Loan Balance :	2007112357. ED Days						
Working Day : Paid Days : NFH Days : PL Days :	26 Woff: 30.000 0.00 0 CL Days	2 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 083101509252 100406722481.						
			Total	16341	18955	Total Deductions	2454
						Net Pay	16501

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G156094	Basic	16341	16341	ESI (Employee)	143
Old Employee Id:		Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name :	SHASHIKANT KUMAR				Provident Fund	1961
Father Name :	RAJENDRA SINGH	PL Monthly Encashment		708		
Designation :	Security Guard	CL Monthly Encashment		545		
Department :	Operations			040		
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					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629301518378					
UAN No	100727277646					
		Total	16341	18955	Total Deductions	2454
					Net Pay	16501

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	E I.	Ear	nings		D. L. C.	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G180931	Basic	16341	16341	ESI (Employee)	143
Old Employee Id:		Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
	MANOJ KUMAR MEENA	Di Mandhir Farankunan		700	Provident Fund	1961
Father Name :	MANNU RAM MEENA	PL Monthly Encashment		708		
Designation :	Security Guard	CL Monthly Encashment		545		
Department :	Operations					
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					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UCO BANK					
Bank Account No	01200110036587					
UAN No	101376432470					
		Total	16341	18955	Total Deductions	2454
					Net Pay	16501

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	E I.	Ear	nings		<b>_</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G181108	Basic	16341	16341	ESI (Employee)	143
Old Employee Id:	KARAN BAHADUR SINGH GOKARAN SINGH Security Guard Operations DL/22524/60161 2017375443  ED Days 26 Woff: 4 30.000	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1361 708 545	Miscellaneous Dedn - 2 Provident Fund	350 1961
NFH Days : PL Days : Bank Name : Bank Account No	0.00 0 CL Days: 0.00 STATE BANK OF INDIA 35100828102					
UAN No	101216805542	Total	16341	18955	Total Deductions 245  Net Pay 165	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G190110	Basic	16341	16341	ESI (Employee)	143
Old Employee Id : Employee Name : Father Name : Designation : Department :	BRAJESH KUMAR MUNEEM SINGH Security Guard Operations	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1361 708 545	Miscellaneous Dedn - 2 Provident Fund	350 1961
P.F. A/C No: E.S.I. A/C No: Loan Balance:	DL/22524/60538 2017516171 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	ICICI BANK 054201531951 101425108468					
		Total	16341	18955	Total Deductions 2454	
					Net Pay 16501	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	E	Ear	nings	Dadootiona		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G191014	Basic	16341	16341	ESI (Employee) 1	143
Old Employee Id:		Advanced Earned Bonus		1361	Miscellaneous Dedn - 2 3	350
Employee Name :	KANHYA LAL	, availoda Earrida Boriad		1001	Provident Fund 19	961
Father Name :	RAM NARESH SHARMA	PL Monthly Encashment		708		
Designation :	Security Guard	Ol Manthly Franchise		545		
Department :	Operations	CL Monthly Encashment				
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					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	21228100003250					
UAN No	100046766506					
		Total	16341	18955	Total Deductions 2454	
					Net Pay 16501	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

oyee		Earnings			
		Paid Rate	Actual	Deduction	ıs
39	Basic	16341	16341	ESI (Employee)	143
	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
DDIN SHAH	Advanced Earned Bonds			Provident Fund	1961
I TULLAH	PL Monthly Encashment		708	. romadin rana	
y Guard	CL Monthly Encashment		545		
ons			343		
24/60480					
6513					
ED Days					
Woff: 4					
CL Days: 0.00					
BANK OF INDIA					
32386					
5627239					
	Total	16341	18955	Total Deductions	2454
				Not Down	16501
	Woff: 4  CL Days: 0.00  BANK OF INDIA 32386	Woff: 4  CL Days: 0.00  BANK OF INDIA 32386 627239	Woff: 4  CL Days: 0.00  BANK OF INDIA 32386 627239	Woff: 4  CL Days: 0.00  BANK OF INDIA 32386 627239  Total 16341 18955	Woff: 4  CL Days: 0.00  BANK OF INDIA 32386 627239

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	E I.	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G204388	Basic	16341	16341	ESI (Employee)	143
Old Employee Id:		Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name :	PRAKASH CHAND				Provident Fund	1961
Father Name :	LATE. RAM CHANDER	PL Monthly Encashment		708		
Designation :	Security Guard	CL Monthly Encashment		545		
Department :	Operations					
P.F. A/C No:	DL/22524/60894					
E.S.I. A/C No:	2017656067					
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	10211384460					
UAN No	101471377754					
		Total	16341	18955	Total Deductions	2454
			•		Net Pay	16501

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



### WALSONS SERVICES PRIVATE LIMITED

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

April 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G219192	Basic	16341	16341	ESI (Employee)	143
Old Employee Id:		Advanced Earned Bonus		1361	Fine	100
Employee Name :	DHEERAJ KUMAR JHA	7 availoda Edillod Bollad		1001	Miscellaneous Dedn - 2	350
Father Name :	SHUBH NARAYAN	PL Monthly Encashment		708	Provident Fund	1961
Designation :	Security Guard	CL Monthly Encashment		545	Provident Fund	1961
Department :	Operations	CE Monthly Encastiment				
P.F. A/C No:	DL/22524/61218					
E.S.I. A/C No:	2016525718					
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 :	UNION BANK OF INDIA					
Bank Account No	502202010019303					
UAN No	101509056361					
		Total	16341	18955	Total Deductions 2	2554
					Net Pay 1	6401

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	E	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G219220	Basic	16341	16341	ESI (Employee)	143
Old Employee Id : Employee Name :	ANKUSH	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Father Name :	RAJVEER SINGH	PL Monthly Encashment		708	Provident Fund	1961
Designation : Department :	Security Guard Operations DL/22524/61219	CL Monthly Encashment		545		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	2017813471					
Working Day : Paid Days : NFH Days : PL Days : Bank Name : Bank Account No	ED Days  26 Woff: 4  30.000  0.00  CL Days: 0.00  SYNDICATE BANK  90102250023800					
UAN No	101360541324	Total	16341	18955	Total Deductions	2454
					Net Pay	16501

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	F I	Ear	nings		B. J. e	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G219257	Basic	16341	16341	ESI (Employee)	143
Old Employee Id:	AZLIAND DDATAD CINICII	Advanced Earned Bonus		1361	Fine	100
Father Name :	AKHAND PRATAP SINGH PRATAP SINGH	PL Monthly Encashment		708	Miscellaneous Dedn - 2  Provident Fund	350 1961
Designation : Department :	Security Guard Operations	CL Monthly Encashment		545		
P.F. A/C No: E.S.I. A/C No:	DL/22524/61243 2017813758					
Loan Balance :	ED Days					
Working Day : Paid Days :	26 Woff: 4 30.000					
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	SYNDICATE BANK 91722250001766 101540124168					
		Total	16341	18955	Total Deductions 25	54
					Net Pay 164	401

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	F I.	Ear	nings	Deductions		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G219261	Basic	16341	16341	ESI (Employee)	143
Old Employee Id : Employee Name :				1361	Fine Miscellaneous Dedn - 2	100 350
Father Name : Designation : Department :	BALRAM NAGAR Security Guard Operations	PL Monthly Encashment CL Monthly Encashment		708		1961
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/61286 9540922065 ED Days					
Working Day : Paid Days : NFH Days : PL Days :	26 Woff: 4 30.000 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	BANK OF BARODA 58188100002468 101439318761					
		Total	16341	18955	Total Deductions 2554	
					Net Pay 16401	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



### WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	F I	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G227222	Basic	16341	16341	ESI (Employee)	143
Old Employee Id : Employee Name : Father Name : Designation : Department :	CHHOTE LAL KUSHWAHA GHANSHYAM KUSHWAHA Security Guard Operations	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1361 708 545	Miscellaneous Dedn - 2 Provident Fund	350 1961
P.F. A/C No: E.S.I. A/C No: Loan Balance:	NA 2010048944 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	CANARA BANK 3207101003736					
		Total	16341	18955	Total Deductions 24	54
					Net Pay 16	5501

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



#### **WALSONS SERVICES PRIVATE LIMITED**

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 April 2020

**Earnings Employee Deductions** Paid Rate Actual Employee code: G001985 Basic 17991 17991 ESI (Employee) 157 Old Employee Id: D12149 Miscellaneous Dedn - 2 350 Advanced Earned Bonus 1499 Employee Name: Bablu Singh Provident Fund 2159 PL Monthly Encashment 780 **BHOLA SINGH** Father Name: Designation: Security Guard **CL Monthly Encashment** 600 Department: Operations P.F. A/C No: DL/22524/20698 E.S.I. A/C No: 2012821346 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: ICICI BANK Bank Account No 000701647713 100104166170 UAN No Total 17991 20870 **Total Deductions** 2666 Net Pay 18204

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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 April 2020

		Ear	nings		D. J. G.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G002095	Basic	17991	17991	ESI (Employee)	157
Old Employee Id :	D25373	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name :	Rajesh Kumar	, tavariood Ediniod Bondo		1400	Provident Fund	2159
Father Name :	RADHESHYAM SHARMA	PL Monthly Encashment		780		2.00
Designation :	Security Guard CL Monthly Encashment 600			600		
Department :	Operations	CE Monthly Encastiment		000		
P.F. A/C No:	DL/22524/33343					
E.S.I. A/C No:	2014217931					
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	664201501845					
UAN No	100296032338					
		Total	17991	20870	Total Deductions 26	66
				1	Net Pay 18.	204

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

		Earı	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G002412	Basic	17991	17991	ESI (Employee)	165
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:	D12724  Pradeep Kumar  JOKHURAM UPADHYAY  Security Guard  Operations  DL/22524/21419  2013025169  0.90 ED Days  26 Woff: 4  30.000  0.00	Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment		1079 1499 780 600	Fine  Miscellaneous Dedn - 2  Provident Fund	100 350 2159
PL Days :  Bank Name :  Bank Account No  UAN No	0 CL Days: 0.00  ICICI BANK 000701646933 100273986528	Total	17991	21949	Total Deductions 2774	
					Net Pay 1917	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

		Ear	nings	D. J. C.		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G003327	Basic	17991	17991	ESI (Employee)	157
Old Employee Id:	D13719	Advanced Earned Bonus		1499	Fine	100
Employee Name :	Babita	/ tavarious Earriou Borius		1100	Miscellaneous Dedn - 2	350
Father Name :	RAMESH CHAND	PL Monthly Encashment		780		
Designation :	Lady Security Guard	CL Monthly Encashment		600	Provident Fund	2159
Department :	Operations	CL Monthly Encashment		600		
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					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072201507017					
UAN No	100104008158					
		Total	17991	20870	Total Deductions 276	6
					Net Pay 181	04

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	E I.	Ear	nings	Deductions		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G003371	Basic	17991	17991	ESI (Employee)	157
Old Employee Id:	D13563	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name :	Pritam Singh				Provident Fund	2159
Father Name :	SURJEET SINGH	PL Monthly Encashment		780		
Designation :	Security Guard	CL Monthly Encashment		600		
Department :	Operations	OE Monthly Encasiment		000		
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					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629201512005					
UAN No	100281048818					
		Total	17991	20870	Total Deductions	2666
					Net Pay	18204

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	F I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G004870	Basic	17991	17991	ESI (Employee)	157
Old Employee Id:		Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name :	Vijay Sharma				Provident Fund	2159
Father Name :	SIYARAM SHARMA	PL Monthly Encashment		780		
Designation :	Security Guard	CL Monthly Encashment		600		
Department :	Operations	Oz Wonany Enddomnone		000		
P.F. A/C No:	DL/22524/24416					
E.S.I. A/C No:	2013489322					
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	135901502743					
UAN No	100403440875					
		Total	17991	20870	Total Deductions	2666
					Net Pay	18204

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	Employee		Ear	Earnings				
	Employee				Paid Rate	Actual	Deduction	ıs
Employee code : G005648		3		Basic	17991	17991	ESI (Employee)	165
Old Employee Id:	D15856		Overtime		1079	Miscellaneous Dedn - 2	350	
Employee Name :	Prakash Singh					Provident Fund	2159	
Father Name :	KAMAL SINGH		Advanced Earned Bonus		1499			
Designation :	Security Guard		PL Monthly Encashment		780			
Department :	Operations		I L Monthly Lineasiment		700			
P.F. A/C No:	DL/22524/25409		CL Monthly Encashment		600			
E.S.I. A/C No:	2013577536							
Loan Balance :								
OT Hrs/Days :	0.90	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	ANK						
Bank Account No	6292015	511882						
UAN No	100275	555587						
				Total	17991	21949	Total Deductions	2674
				•			Net Pay	19275

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



#### **WALSONS SERVICES PRIVATE LIMITED**

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

**Earnings Employee Deductions** Paid Rate Actual Employee code: G006131 Basic 17991 17991 ESI (Employee) 161 Old Employee Id: D16167 Miscellaneous Dedn - 2 350 Overtime 540 Employee Name: Amresh Kumar Provident Fund 2159 Advanced Earned Bonus 1499 NAGENDRA PRASAD Father Name: Designation: Security Guard PL Monthly Encashment 780 Department: Operations P.F. A/C No: CL Monthly Encashment 600 DL/22524/26093 E.S.I. A/C No: 2013591366 Loan Balance: OT Hrs/Days: 0.45 **ED Days** Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 054701506821 100081613268 UAN No Total 17991 21410 **Total Deductions** 2670 Net Pay 18740

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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 April 2020

		Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G008803	Basic	17991	17991	ESI (Employee)	161
Old Employee Id:		Overtime		540	Miscellaneous Dedn - 2	350
	SANTOSH KUMAR SING				Provident Fund	2159
Father Name :	PRITHVI PAL SINGH	Advanced Earned Bonus		1499		
Designation :	Security Guard	PL Monthly Encashment		780		
Department :	Operations					
P.F. A/C No:	DL/22524/33802	CL Monthly Encashment		600		
E.S.I. A/C No:	2014292858					
Loan Balance :						
OT Hrs/Days :	0.45 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	054201510446					
UAN No	100337087778					
		Total	17991	21410	Total Deductions 26	670
					Net Pay 18	3740

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

			Ear	nings		<b>5</b>	
	Employee			Paid Rate	Actual	Deductions	•
Employee code :	G009515		Basic	17991	17991	ESI (Employee)	157
Old Employee Id:	D20912		Advanced Earned Bonus		1499	Fine	100
Employee Name :	Pawan Kumar		, tavanosa Zamoa Zonas			Miscellaneous Dedn - 2	350
Father Name :	RAM BHAGAT		PL Monthly Encashment		780	Provident Fund	2159
Designation :	Security Guard		CL Monthly Encashment		600	Provident Fund	2109
Department :	Operations		OE Worlding Ericasiment		000		
P.F. A/C No:	DL/22524/29903	3					
E.S.I. A/C No:	2013819338						
Loan Balance :							
	ED Day	/S					
Working Day :	26 Woff :	4					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Day	rs: 0.00					
Bank Name :	ICICI BANK						
Bank Account No	072201507067						
UAN No	100270439225						
			Total	17991	20870	Total Deductions 2	766
				•	•	Net Pay 1	8104

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

			Earı	nings		Daduations	
	Employee			Paid Rate	Actual	Deduction	IS
Employee code :	G009786		Basic	17991	17991	ESI (Employee)	157
Old Employee Id : Employee Name :			Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name :	BADRI PRASAD		PL Monthly Encashment		780	Provident Fund	2159
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days: NFH Days:	Security Guard Operations DL/22524/30069 2013828805  ED Days 26 Woff: 30.000 0.00	4	CL Monthly Encashment		600		
PL Days :	0 CL Days :	0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 135901502536 100299481909						
			Total	17991	20870	Total Deductions	2666
					1	Net Pay	18204

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

			Ear	nings		Dadustiana	
	Employee			Paid Rate	Actual	Deduction	18
Employee code :	G018540		Basic	17991	17991	ESI (Employee)	157
Old Employee Id : Employee Name :			Advanced Earned Bonus		1499	Miscellaneous Dedn - 2 Provident Fund	350 2159
Father Name :	BACHU SINGH		PL Monthly Encashment		780		2.00
Designation : Department :	Security Guard Operations		CL Monthly Encashment		600		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/32092 2014086909						
	ED Day	3					
Working Day : Paid Days : NFH Days : PL Days :	26 Woff: 30.000 0.00 0 CL Days	4 s: 0.00					
Bank Name : Bank Account No	ICICI BANK 072201506912						
UAN No	100221617942						
			Total	17991	20870	Total Deductions	2666
						Net Pay	18204

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G019022	Basic	17991	17991	ESI (Employee)	157
Old Employee Id:	D24939	Advanced Earned Bonus		1499	Fine	100
Employee Name :	Rajesh Kumar	, tavanosa Eamoa Bonas		1100	Miscellaneous Dedn - 2	350
Father Name :	BAIJNATH SINGH	PL Monthly Encashment		780		
Designation :	Security Guard	CL Monthly Encashment		600	Provident Fund	2159
Department :	Operations	CL Working Encashment		600		
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					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072201507071					
UAN No	100296034244					
		Total	17991	20870	Total Deductions 2766	
					Net Pay 1810	ļ

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	E	Ear	nings		Dadvatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G035143	Basic	17991	17991	ESI (Employee)	157
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:	D26401	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1499 780 600	Miscellaneous Dedn - 2 Provident Fund	350 2159
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	INDIAN OVERSEAS BANK 179501000004678 100198560405					
		Total	17991	20870	Total Deductions 2666	
					Net Pay 18204	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	F I	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G045683	Basic	17991	17991	ESI (Employee)	157
Old Employee Id : Employee Name :	D26997 UDAI SINGH NARUKA	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Father Name :	BHAGWAN SINGH	PL Monthly Encashment		780	Provident Fund	2159
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:  Working Day: Paid Days: NFH Days:	Security Guard  Operations  DL/22524/38036  2014806796  ED Days  26 Woff: 4  30.000  0.00	CL Monthly Encashment		600		
PL Days :  Bank Name :  Bank Account No  UAN No	0 CL Days: 0.00  ICICI BANK 164001502774 100393992444					
		Total	17991	20870	Total Deductions 2	2666
			ı		Net Pay	18204

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G047668	Basic	17991	17991	ESI (Employee)	157
Old Employee Id : Employee Name :	D27141 RAVINDER PODAR	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2 Provident Fund	350 2159
Father Name :	KARTY NARAYAN PODAR	PL Monthly Encashment		780		
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days: NFH Days:	Security Guard Operations DL/22524/38330 6912752918  ED Days 26 Woff: 4 30.000 0.00	CL Monthly Encashment		600		
PL Days :  Bank Name :  Bank Account No  UAN No	0 CL Days: 0.00  ICICI BANK 072201507929 100310938020		47004	00070		0000
		Total	17991	20870	Total Deductions	2666
					Net Pay	18204

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G052064	Basic	17991	17991	ESI (Employee)	161
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days:	D27432 RUPESH RANJAN RAMSAGAR PANDEY Security Guard Operations DL/22524/39138 2013283014  0.45 ED Days 26 Woff: 4 30.000	Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment		540 1499 780 600	Fine Miscellaneous Dedn - 2 Provident Fund	100 350 2159
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 072201507122 100316704102					
		Total	17991	21410	Total Deductions 2770	
					Net Pay 1864	0

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	E	Ear	nings		Doductions.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G053487	Basic	17991	17991	ESI (Employee)	157
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:	D27814	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1499 780 600	Miscellaneous Dedn - 2 Provident Fund	350 2159
NFH Days : PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 1514000101057498 100265711609					
		Total	17991	20870	Total Deductions 2666	_
				1	Net Pay 18204	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G058310	Basic	17991	17991	ESI (Employee)	161
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No:	D28007  MUKESH KUMAR  MAHAVEER SINGH  Security Guard  Operations  DL/22524/40111  2015169854	Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment		540 1499 780 600	Miscellaneous Dedn - 2 Provident Fund	350 2159
Loan Balance : OT Hrs/Days : Working Day : Paid Days : NFH Days : PL Days :	0.45 ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	UNION BANK OF INDIA 343902010013257 100031298644					
		Total	17991	21410	Total Deductions 2670	
					Net Pay 1874	0

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	Formularing	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G060248	Basic	17991	17991	ESI (Employee)	165
Old Employee Id:		Overtime		1079	Miscellaneous Dedn - 2	350
Employee Name : Father Name :	SARVJEET MANI TRIPATHI SURENDRA MANI TRIPATHI	Advanced Earned Bonus		1499	Provident Fund	2159
Designation : Department :	Security Guard Operations	PL Monthly Encashment		780		
P.F. A/C No:	DL/22524/40364	CL Monthly Encashment		600		
E.S.I. A/C No : Loan Balance :	2015198361					
OT Hrs/Days : Working Day :	0.90 ED Days 26 Woff: 4					
Paid Days :	30.000					
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 032201514168 100061710830					
		Total	17991	21949	Total Deductions 2674	ı
					Net Pay 1927	75

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

		Ear	nings		De docation o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G068338	Basic	17991	17991	ESI (Employee)	165
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days:	D28516	Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment		1079 1499 780 600	Fine  Miscellaneous Dedn - 2  Provident Fund	100 350 2159
Bank Name : Bank Account No UAN No	ICICI BANK 113201504429 100484703784	Total	17991	21949	Total Deductions 2774 Net Pay 1917	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G086495	Basic	17991	17991	ESI (Employee)	157
Old Employee Id : Employee Name :	D29394 RABINDRA KUMAR	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2 Provident Fund	350 2159
Father Name :	BHOLA NATH PANDEY	PL Monthly Encashment		780	T TOVIGORET GITG	2100
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:  Working Day: Paid Days: NFH Days: PL Days:	Security Guard Operations DL/22524/43559 2015794864  ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00	CL Monthly Encashment		600		
Bank Name : Bank Account No UAN No	DENA BANK 128010037642 100517532146	Total	17991	20870	Total Deductions	2666
					Net Pay	18204

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	F I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G091300	Basic	17991	17991	ESI (Employee)	157
Old Employee Id:		Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name :	RAJESH KUMAR				Provident Fund	2159
Father Name :	DARSHAN LAL	PL Monthly Encashment		780		
Designation :	Security Guard	CL Monthly Encashment		600		
Department :	Operations	OE Monthly Endosminent		000		
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					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629201511934					
UAN No	100528777958					
		Total	17991	20870	Total Deductions	2666
			ı	•	Net Pay	18204

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

		Ear	nings		Dod office	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G124469	Basic	17991	17991	ESI (Employee)	161
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days:	D31105 DIWESH SINGH RAJENDRA SINGH Security Guard Operations DL/22524/57206 2016425454  0.45 ED Days	Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment		540 1499 780 600	Fine Miscellaneous Dedn - 2 Provident Fund	100 350 2159
Working Day : Paid Days : NFH Days : PL Days : Bank Name : Bank Account No	26 Woff: 4 30.000 0.00 0 CL Days: 0.00  STATE BANK OF INDIA 62495871449					
UAN No	100978171073	Total	17991	21410	Total Deductions 27  Net Pay 18	70

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

Employee code : G Old Employee Id : Employee Name : CI Father Name : KI Designation : So Department : O P.F. A/C No : Di	CHHAYA TIWARI KRISHAN MISHRA Security Guard	Basic  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	Paid Rate 17991	Actual 17991 1499 780 600	ESI (Employee) Miscellaneous Dedn - 2 Provident Fund	157 350 2159
Old Employee Id: Employee Name: Cl Father Name: Kl Designation: Sc Department: O P.F. A/C No: Di E.S.I. A/C No: 20	CHHAYA TIWARI KRISHAN MISHRA Security Guard Dperations DL/22524/60444	Advanced Earned Bonus PL Monthly Encashment		1499 780	Miscellaneous Dedn - 2	350
Employee Name: Clare Father Name: Kl Designation: So Department: O P.F. A/C No: DE.S.I. A/C No: 20	CHHAYA TIWARI  KRISHAN MISHRA  Security Guard  Operations  OL/22524/60444	PL Monthly Encashment		780		
Father Name: KI Designation: Sc Department: O P.F. A/C No: Di E.S.I. A/C No: 20	CHHAYA TIWARI  KRISHAN MISHRA  Security Guard  Operations  OL/22524/60444	PL Monthly Encashment		780	Provident Fund	2159
Designation: So Department: O P.F. A/C No: D E.S.I. A/C No: 20	Security Guard Operations OL/22524/60444	·				
Department: O P.F. A/C No: Di E.S.I. A/C No: 20	Operations OL/22524/60444	CL Monthly Encashment		600		
P.F. A/C No : Di	Derations DL/22524/60444	CL Monuny Encasiment		000		
E.S.I. A/C No : 20						
	2017480866					
Loan Balance :						
	ED Days					
Working Day : 26	26 Woff: 4					
Paid Days : 30	30.000					
NFH Days: 0.	).00					
PL Days: 0	CL Days: 0.00					
Bank Name : Ko	KOTAK MAHINDRA BANK					
Bank Account No 15	513246329					
UAN No 10	101185897281					
		Total	17991	20870	Total Deductions	2666
	·				Net Pay	18204

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	Fundama	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G188339	Basic	17991	17991	ESI (Employee)	165
Old Employee Id:		Overtime		1079	Miscellaneous Dedn - 2	350
Employee Name :	RAJ GANESH	Overtune		1070	Provident Fund	2159
Father Name :	DEVENDRA SHARMA	Advanced Earned Bonus		1499		2.00
Designation :	Security Guard	PL Monthly Encashment		780		
Department :	Operations					
P.F. A/C No:	DL/22524/60441	CL Monthly Encashment		600		
E.S.I. A/C No:	2017480089					
Loan Balance :						
OT Hrs/Days :	0.90 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	8712518639					
UAN No	100150560463					
		Total	17991	21949	Total Deductions 26	74
		,			Net Pay 19:	275

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G195329	Basic	17991	17991	ESI (Employee)	157
Old Employee Id : Employee Name :	JIYA TOPPO	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2 Provident Fund	450 2159
Father Name :	JUWEL TOPPO	PL Monthly Encashment		780		
Designation : Department :	Lady Security Guard Operations	CL Monthly Encashment		600		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/60588 2017552507					
	ED Days					
Working Day : Paid Days : NFH Days :	26 Woff: 4 30.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0192104000156622					
UAN No	100580092325					
		Total	17991	20870	Total Deductions	2766
					Net Pay	18104

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	F I	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G218130	Basic	17991	17991	ESI (Employee) 1	57
Old Employee Id : Employee Name :	DAIYVANI	Advanced Earned Bonus		1499		00
Father Name : Designation :	NOMAAN . Security Guard	PL Monthly Encashment CL Monthly Encashment		780 600	Miscellaneous Dedn - 2 3  Provident Fund 21	50 59
Department : P.F. A/C No : E.S.I. A/C No : Loan Balance :	Operations DL/2252461354 2017796836	or monthly rescondent		000		
Working Day : Paid Days : NFH Days : PL Days :	ED Days  26 Woff: 4  30.000  0.00  CL Days: 0.00					
Bank Name : Bank Account No UAN No	UNION BANK OF INDIA 645802010004912 101551022614					
		Total	17991	20870	Total Deductions 2766	
					Net Pay 18104	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G222940	Basic	17991	17991	ESI (Employee)	157
Old Employee Id:		Advanced Earned Bonus		1499	Fine	100
Employee Name :	RADHIKA				Miscellaneous Dedn - 2	350
Father Name :	RAM BABU	PL Monthly Encashment		780	Provident Fund	2159
Designation :	Lady Security Guard	CL Monthly Encashment		600	1 Tovident Fund	2100
Department :	Operations	or Monany Endominent				
P.F. A/C No:	DL/2252461313					
E.S.I. A/C No:	2017861309					
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	0341101104220					
UAN No	101549331032					
		Total	17991	20870	Total Deductions 2766	
			•	•	Net Pay 1810 <sup>2</sup>	1

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	E l	Ear	nings		Dod office	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G229318	Basic	17991	17991	ESI (Employee)	157
Old Employee Id : Employee Name :	МАМТА	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2 Provident Fund	350 2159
Father Name :	KISHAN CHAND	PL Monthly Encashment		780	1 Tovident Tund	2100
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:  Working Day: Paid Days:	Lady Security Guard Operations NA 2017952346  ED Days 26 Woff: 4 30.000	CL Monthly Encashment		600		
NFH Days : PL Days : Bank Name : Bank Account No	0.00 0 CL Days: 0.00 SYNDICATE BANK 90772010124424					
UAN No		Total	17991	20870	Total Deductions 2	2666
			<u> </u>	<u> </u>	Net Pay 1	8204

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	E I.	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G075979	Basic	14842	14842	ESI (Employee)	130
Old Employee Id:	D28785	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Employee Name :	MANOJ KUMAR				Provident Fund	1781
Father Name :	HARIDWAR SHARMA	PL Monthly Encashment		643		
Designation :	Security Guard	CL Monthly Encashment		495		
Department :	Operations			433		
P.F. A/C No:	DL/22524/42315					
E.S.I. A/C No:	2015495797					
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	629501513356					
UAN No	100505102813					
		Total	14842	17216	Total Deductions	2261
					Net Pay	14955

Deployed At: TAJMAHAL HOTEL, No.1, MAAN SINGH ROAD



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	E I.	Ear	nings		B. J. G	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G207120	Basic	14842	14842	ESI (Employee)	130
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No:	KRISHNA KANT PANDEY SHASHIKANT PANDEY Security Guard Operations DL/22524/60960	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1236 643 495	Miscellaneous Dedn - 2 Provident Fund	350 1781
E.S.I. A/C No : Loan Balance : Working Day :	2017698146  ED Days 26 Woff: 4					
Paid Days :  NFH Days :  PL Days :	30.000 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 2370000100064168 101454473969					
		Total	14842	17216	Total Deductions 2261	
					Net Pay 14955	

Deployed At: TAJMAHAL HOTEL, No.1, MAAN SINGH ROAD



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	<b>F</b>	Earnings			D. J. C.	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G211627	Basic	14842	14842	Miscellaneous Dedn - 2	350
Old Employee Id : Employee Name :	MUKESH KUMAR	Advanced Earned Bonus		1236	Provident Fund	1781 130
Father Name :	VINOD KUMAR	PL Monthly Encashment		643	ESI (Employee)	130
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days:	Security Guard Operations DL/22524/61041 2017735604  ED Days 26 Woff: 4 30.000	CL Monthly Encashment		495		
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 6746000100027447 101486803796					
		Total	14842	17216	Total Deductions	2261
					Net Pay	14955

Deployed At: TAJMAHAL HOTEL, No.1, MAAN SINGH ROAD



### WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	F	Earnings			D. J. C.	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G213455	Basic	14842	14842	ESI (Employee)	130
Old Employee Id:		Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Employee Name :	SANTOSH KUMAR				Provident Fund	1781
Father Name :	BRIJMOHAN THAKUR	PL Monthly Encashment		643		
Designation :	Security Guard	CL Monthly Encashment		495		
Department :	Operations	OE MONTHly Endashment		433		
P.F. A/C No:	DL/22524/61129					
E.S.I. A/C No:	2017757947					
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 :	CORPORATION BANK					
Bank Account No	168800101123394					
UAN No	101089018320					
		Total	14842	17216	Total Deductions	2261
					Net Pay	14955

Deployed At: TAJMAHAL HOTEL, No.1, MAAN SINGH ROAD



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

	Employee		Earnings			<b>5</b>	
				Paid Rate Actual		Deductions	
Employee code :	G215147		Basic	14842	14842	ESI (Employee)	130
Old Employee Id : Employee Name :	SLIHAIR		Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Father Name :	NOMAN .		PL Monthly Encashment		643	Provident Fund	1781
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:  Working Day: Paid Days: NFH Days:	Security Guard Operations DL/22524/61165 2017758054  ED Day 26 Woff: 30.000 0.00 0 CL Day:	s 4	CL Monthly Encashment		495		
Bank Name : Bank Account No UAN No	INDIAN BANK 6835361602 101521479241		Total	14842	17216	Total Deductions	2261
			L	I		Net Pay	14955

Deployed At: TAJMAHAL HOTEL, No.1, MAAN SINGH ROAD



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

		Earnings			5	
	Employee		Paid Rate Actual		Deductions	
Employee code :	G217582	Basic	14842	14842	ESI (Employee)	130
Old Employee Id : Employee Name :	A.IFFT TIWARI	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Father Name :	JAGRNATH TIWARI	PL Monthly Encashment		643	Provident Fund	1781
Designation :	Security Guard	CL Monthly Encashment		495		
Department : P.F. A/C No :	Operations DL/22524/61200	,				
E.S.I. A/C No : Loan Balance :	6713631352					
	ED Days					
Working Day : Paid Days :	26 Woff: 4 30.000					
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	INDIAN BANK 6742261115 101009298240					
		Total	14842	17216	Total Deductions 226	1
					Net Pay 149	55

Deployed At: TAJMAHAL HOTEL, No.1, MAAN SINGH ROAD



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

		Earnings			<b>5</b> :	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G226085	Basic	14842	14842	ESI (Employee)	130
Old Employee Id :		Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Employee Name :	AMARJEET KUMAR	Advanced Earned Bonds		1200	Provident Fund	1781
Father Name :	PAVAN KUMAR	PL Monthly Encashment		643		
Designation :	Security Guard	CL Monthly Encashment		495	Loan & Advance	579
Department :	Operations	CE Monthly Encastiment		493		
P.F. A/C No:	NA					
E.S.I. A/C No:	2017911214					
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 :	KOTAK MAHINDRA BANK					
Bank Account No	0014612220					
UAN No						
		Total	14842	17216	Total Deductions 2840	l
					Net Pay 1437	6

Deployed At: TAJMAHAL HOTEL, No.1, MAAN SINGH ROAD



### WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 April 2020

		Earnings			<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G226418	Basic	14842	14842	ESI (Employee)	130
Old Employee Id:		Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Employee Name : Father Name : Designation :	RAKESH KUMAR OM PRAKASH KUMAR Security Guard	PL Monthly Encashment CL Monthly Encashment		643 495	Provident Fund  Loan & Advance	1781 681
Department : P.F. A/C No : E.S.I. A/C No :	Operations NA 2017917494	, <u></u>		.00		
Loan Balance :  Working Day :  Paid Days :  NFH Days :  PL Days :  Bank Name :  Bank Account No	ED Days  26 Woff: 4  30.000  0.00  0 CL Days: 0.00  KOTAK MAHINDRA BANK  1112316829					
UAN No		Total	14842	17216	Total Deductions 2942	
					Net Pay 1427	4

Deployed At: TAJMAHAL HOTEL, No.1, MAAN SINGH ROAD