

WALSONS SERVICES PRIVATE LIMITED

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

Earnings Deductions Employee Paid Rate Actual Employee code: G002412 Basic 17991 17991 Miscellaneous Dedn - 2 350 Old Employee Id: D12724 ESI (Employee) 161 Advanced Earned Bonus 1499 Employee Name: Pradeep Kumar Provident Fund 2159 Holiday Encashment 580 JOKHURAM UPADHYAY Father Name: Designation: Security Guard PL Monthly Encashment 754 Department: Operations P.F. A/C No: CL Monthly Encashment DL/22524/21419 580 E.S.I. A/C No: 2013025169 Loan Balance: ED Days Working Day: 26 Woff: Paid Days: 31.000 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 000701646933 100273986528 UAN No Total 17991 21404 **Total Deductions** 2670 Net Pay 18734

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.



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

				Ear	nings		De desette de	
	Employe	e			Paid Rate	Actual	Deduction	IS
Employee code :	G005648			Basic	17991	17991	Miscellaneous Dedn - 2	350
Old Employee Id:	D15856			Advanced Earned Bonus		1499	ESI (Employee)	161
Employee Name :	Prakash Sin	ngh		7 tavarious Euritou Borido		1100	Provident Fund	2159
Father Name :	KAMAL SIN	IGH		Holiday Encashment		580		
Designation :	Security Gu	ard		PL Monthly Encashment		754		
Department :	Operations			PL Monthly Encashment		7 54		
P.F. A/C No:	DL/22524/2	5409		CL Monthly Encashment		580		
E.S.I. A/C No:	201357753	6						
Loan Balance :								
	EC	Days						
Working Day :	26 W	off :	4					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0 CL	Days :	0.00					
Bank Name :	ICICI BANK	(
Bank Account No	629201511	882						
UAN No	100275555	587						
				Total	17991	21404	Total Deductions	2670
				•			Net Pay	18734

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 August 2020

	F Iv	Earı	nings		Daductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G008803	Basic	17991	17991	Miscellaneous Dedn - 2	350
Old Employee Id:	D25565	Advanced Earned Bonus		1499	Provident Fund	2159
Employee Name :	SANTOSH KUMAR SING	Travarious Euritus Borido		1100	ESI (Employee)	161
Father Name :	PRITHVI PAL SINGH	Holiday Encashment		580		
Designation :	Security Guard	PL Monthly Encashment		754		
Department :	Operations	FL Monthly Encastiment		7.54		
P.F. A/C No:	DL/22524/33802	CL Monthly Encashment		580		
E.S.I. A/C No:	2014292858					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201510446					
UAN No	100337087778					
		Total	17991	21404	Total Deductions 2670	
					Net Pay 18734	

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 August 2020

	E	Ear	nings		B. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G052064	Basic	17991	17991	Miscellaneous Dedn - 2	350
Old Employee Id:	D27432	Advanced Earned Bonus		1499	ESI (Employee)	161
Employee Name :	RUPESH RANJAN	/ lavarious Earriou Borias		1100	Provident Fund	2159
Father Name :	RAMSAGAR PANDEY	Holiday Encashment		580		
Designation :	Security Guard	PL Monthly Encashment		754		
Department :	Operations	r L Monthly Lineasiment		7.54		
P.F. A/C No:	DL/22524/39138	CL Monthly Encashment		580		
E.S.I. A/C No:	2013283014					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072201507122					
UAN No	100316704102					
		Total	17991	21404	Total Deductions 26	370
			1		Net Pay 18	3734

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 August 2020

	E I.	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G058310	Basic	17991	17991	Miscellaneous Dedn - 2	350
Old Employee Id:	D28007	Advanced Earned Bonus		1499	ESI (Employee)	161
Employee Name :	MUKESH KUMAR	Advanced Edined Bonds		1400	Provident Fund	2159
Father Name :	MAHAVEER SINGH	Holiday Encashment		580		
Designation :	Security Guard	PL Monthly Encashment		754		
Department :	Operations	FL Worlding Encastiment		7 54		
P.F. A/C No:	DL/22524/40111	CL Monthly Encashment		580		
E.S.I. A/C No:	2015169854					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	343902010013257					
UAN No	100031298644					
		Total	17991	21404	Total Deductions 2	670
			1		Net Pay 1	8734

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 August 2020

	E I.	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G060248	Basic	17991	17991	Miscellaneous Dedn - 2	350
Old Employee Id:	D28064	Advanced Earned Bonus		1499	ESI (Employee)	161
Employee Name :	SARVJEET MANI TRIPATHI	7.44.46.664 24.1164 26.146			Provident Fund	2159
Father Name :	SURENDRA MANI TRIPATHI	Holiday Encashment		580		
Designation :	Security Guard	PL Monthly Encashment		754		
Department :	Operations	r L Monthly Lineasiment		7.54		
P.F. A/C No:	DL/22524/40364	CL Monthly Encashment		580		
E.S.I. A/C No:	2015198361					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	032201514168					
UAN No	100061710830					
		Total	17991	21404	Total Deductions 26	70
				1	Net Pay 18	734

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 August 2020

	E	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G068338	Basic	17991	17991	Miscellaneous Dedn - 2	350
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	D28516	Advanced Earned Bonus Holiday Encashment PL Monthly Encashment CL Monthly Encashment		1499 580 754 580	Provident Fund ESI (Employee)	2159
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	26 Woff: 4 31.000 1.00 0 CL Days: 0.00 ICICI BANK 113201504429 100484703784					
		Total	17991	21404	Total Deductions 2670 Net Pay 1873	

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 August 2020

	E l	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G124469	Basic	17991	17991	Miscellaneous Dedn - 2	350
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:	D31105	Advanced Earned Bonus Holiday Encashment PL Monthly Encashment CL Monthly Encashment		1499 580 754 580	Provident Fund ESI (Employee)	2159 161
PL Days : Bank Name : Bank Account No UAN No	0 CL Days: 0.00 STATE BANK OF INDIA 62495871449 100978171073					
		Total	17991	21404	Total Deductions	2670
					Net Pay	18734

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 August 2020

	E I.	Ear	nings		Do dooding	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G188339	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: Working Day: Paid Days: NFH Days:		Advanced Earned Bonus Holiday Encashment PL Monthly Encashment CL Monthly Encashment		1499 580 754 580	Miscellaneous Dedn - 2 Provident Fund	350 2159
PL Days : Bank Name : Bank Account No UAN No	0 CL Days: 0.00 KOTAK MAHINDRA BANK 8712518639 100150560463					
		Total	17991	21404	Total Deductions 2670	
					Net Pay 18734	

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 August 2020

				Ear	nings		D. J. C.	
	Emplo	oyee			Paid Rate	Actual	Deductio	ons
Employee code :	G00643	1		Basic	16341	8961	Miscellaneous Dedn - 2	300
Old Employee Id:	D16529			Advanced Earned Bonus		746	ESI (Employee)	76
Employee Name :	Sunil Ku	ımar		7.4.74.1004 24.1104 201140			Provident Fund	1075
Father Name :	MAHBIF	R SINGH		PL Monthly Encashment		369		
Designation :	Security	/ Guard						
Department :	Operation	ons						
P.F. A/C No:	DL/2252	24/26609						
E.S.I. A/C No:	201367	1175						
Loan Balance :								
		ED Days						
Working Day :	14	Woff:	2					
Paid Days :	17.000	LOP:	14					
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	000701	554904						
UAN No	100369	971486						
				Total	16341	10076	Total Deductions	1451
					•		Net Pay	8625

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

	E I.	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G075979	Basic	14842	14842	Miscellaneous Dedn - 2	350
Old Employee Id:	D28785	Advanced Earned Bonus		1236	ESI (Employee)	129
Employee Name :	MANOJ KUMAR	, avancea Lamea Benae		1200	Loan & Advance	504
Father Name :	HARIDWAR SHARMA	PL Monthly Encashment		622		
Designation :	Security Guard	CL Monthly Encashment		479	Provident Fund	1781
Department :	Operations	CL Monthly Encastiment		479		
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 :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629501513356					
UAN No	100505102813					
		Total	14842	17179	Total Deductions 276	64
					Net Pay 144	115

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

	F	Earı	nings		Daduationa	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G105283	Basic	14842	14842	Miscellaneous Dedn - 2	350
Old Employee Id:	D30204	Advanced Earned Bonus		1236	ESI (Employee)	129
Employee Name :	DHIRAJ KUMAR	Travarious Euritus Borido		1200	Provident Fund	1781
Father Name :	SHRI AMBIKA JHA	PL Monthly Encashment		622		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CE Monthly Encastiment		479		
P.F. A/C No:	DL/22524/45407					
E.S.I. A/C No:	2015136963					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629101517105					
UAN No	100692608342					
		Total	14842	17179	Total Deductions 2260	
					Net Pay 1491	9

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

	E I	Ear	nings		B. J. W.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G207120	Basic	14842	14842	Loan & Advance	482
Old Employee Id:		Advanced Earned Bonus		1236	ESI (Employee)	129
Employee Name :	KRISHNA KANT PANDEY	Advanced Edined Bonds		1200	Miscellaneous Dedn - 2	350
Father Name :	SHASHIKANT PANDEY	PL Monthly Encashment		622		
Designation :	Security Guard	CL Monthly Encashment		479	Provident Fund	1781
Department :	Operations	CL Monthly Encastiment		479		
P.F. A/C No:	DL/22524/60960					
E.S.I. A/C No:	2017698146					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2370000100064168					
UAN No	101454473969					
		Total	14842	17179	Total Deductions 2742	2
			<u> </u>		Net Pay 1443	37

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Earnings			5.1.4	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G213455	Basic	14842	14842	Miscellaneous Dedn - 2	350
Old Employee Id:		Advanced Earned Bonus		1236	Provident Fund	1781
Employee Name :	SANTOSH KUMAR	Advanced Lamed Bonds		1230	ESI (Employee)	129
Father Name :	BRIJMOHAN THAKUR	PL Monthly Encashment		622		
Designation :	Security Guard	CL Monthly Encashment		479		
Department :	Operations	CL Worlding Encastiment				
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 :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	168800101123394					
UAN No	101089018320					
		Total	14842	17179	Total Deductions 2	260
				•	Net Pay 1.	4919

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Ear	Earnings			5	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G217582	Basic	14842	13406	Provident Fund	1609	
Old Employee Id:		HRA	328	296	Miscellaneous Dedn - 2	350	
Employee Name :	AJEET TIWARI				ESI (Employee)	112	
Father Name :	JAGRNATH TIWARI	Advanced Earned Bonus		758	, , ,		
Designation :	Security Guard	PL Monthly Encashment		383			
Department :	Operations	T E Worlding Ericasiment		303			
P.F. A/C No:	DL/22524/61200						
E.S.I. A/C No:	6713631352						
Loan Balance :							
	ED Days						
Working Day:	23 Woff: 4						
Paid Days :	28.000 LOP: 3						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	INDIAN BANK						
Bank Account No	6742261115						
UAN No	101009298240						
		Total	15170	14843	Total Deductions	2071	
		•			Net Pay	12772	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Ear	Earnings			
	Employee		Paid Rate Actual		Deductions	
Employee code :	G219257	Basic	16341	8961	Miscellaneous Dedn - 2	300
Old Employee Id:		Advanced Earned Bonus		746	ESI (Employee)	76
Employee Name :	AKHAND PRATAP SINGH				Provident Fund	1075
Father Name :	PRATAP SINGH	PL Monthly Encashment		369		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/61243					
E.S.I. A/C No:	2017813758					
Loan Balance :						
	ED Days					
Working Day:	14 Woff: 2					
Paid Days :	17.000 LOP: 14					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	91722250001766					
UAN No	101540124168					
		Total	16341	10076	Total Deductions 145	1
				•	Net Pay 862	5

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G224807	Basic	14840	8617	Miscellaneous Dedn - 2	300
Old Employee Id:		HRA	412	239	Provident Fund	1034
Employee Name :	RANVIJAY SINGH				Loan & Advance	338
Father Name :	JAI KARAN SINGH	Advanced Earned Bonus		678		75
Designation :	Security Guard	PL Monthly Encashment		335	ESI (Employee)	75
Department :	Operations	TE MOITHLY Elicasiment				
P.F. A/C No:	DL/2252461373					
E.S.I. A/C No:	000					
Loan Balance :						
	ED Days					
Working Day :	15 Woff: 2					
Paid Days :	18.000 LOP: 13					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3354837115					
UAN No	101561109629					
		Total	15252	9869	Total Deductions 1747	
					Net Pay 8122	!

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9