

WALSONS SERVICES PRIVATE LIMITED

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

	F		Ear	nings		D. d. die	
	Employee			Paid Rate	Actual	Deduction	ns
Employee code :	G001985		Basic	17991	17991	ESI (Employee)	162
Old Employee Id :			Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name :			PL Monthly Encashment		775	Provident Fund	2159
Father Name : Designation :	BHOLA SINGH		T E MOREITY Ericasiment		775		
-	Security Guard		CL Monthly Encashment		620		
Department : P.F. A/C No :	Operations DL/22524/20698		NFH Paid	620	620		
E.S.I. A/C No:	2012821346						
Loan Balance :							
	ED Days						
Working Day:	25 Woff :	4					
Paid Days :	29.000						
NFH Days :	0.00						
PL Days :	0 CL Days	: 0.00					
Bank Name :	ICICI BANK						
Bank Account No	000701647713						
UAN No	100104166170						
			Total	18611	21505	Total Deductions	2671
			,			Net Pay	18834

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Faculture	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G002095	Basic	17991	9926	ESI (Employee) 8	
Old Employee Id : Employee Name :		Advanced Earned Bonus		827	Miscellaneous Dedn - 2 30	
Father Name : Designation :	RADHESHYAM SHARMA Security Guard	PL Monthly Encashment		434	Provident Fund 119	
Department : P.F. A/C No : E.S.I. A/C No : Loan Balance : Working Day :	Operations DL/22524/33343 2014217931 ED Days 14 Woff: 2					
Paid Days : NFH Days : PL Days :	16.000 LOP: 13 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 664201501845 100296032338					
		Total	17991	11187	Total Deductions 1575	
					Net Pay 9612	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G002412	Basic	17991	15509	Provident Fund	1861
Old Employee Id : Employee Name :		Advanced Earned Bonus		1292	Miscellaneous Dedn - 2 ESI (Employee)	350 141
Father Name :	JOKHURAM UPADHYAY	PL Monthly Encashment		682	, , ,	
Designation : Department :	Security Guard Operations	CL Monthly Encashment		620		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/21419 2013025169	NFH Paid	620	620		
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	ED Days 22 Woff: 3 25.000 LOP: 4 0.00 CL Days: 0.00 ICICI BANK 000701646933 100273986528					
		Total	18611	18723	Total Deductions	2352
					Net Pay	16371

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

February 2020

	F	Ear	nings		De docation	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G003327	Basic	17991	17991	Provident Fund	2159
Old Employee Id:	D13719	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name :	Babita	7.14.1664 24.1164 261.46			ESI (Employee)	162
Father Name :	RAMESH CHAND	PL Monthly Encashment		775	- (
Designation :	Lady Security Guard	CL Monthly Encashment		620		
Department :	Operations	CL Monthly Encashment		620		
P.F. A/C No:	DL/22524/22555	NFH Paid	620	620		
E.S.I. A/C No:	2013240769					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072201507017					
UAN No	100104008158					
		Total	18611	21505	Total Deductions	2671
					Net Pay	18834

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

				Ear	nings		Dadwatiana	
	Empl	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G00337	' 1		Basic	17991	17991	Provident Fund	2159
Old Employee Id:	D13563	}		Overtime		558	Miscellaneous Dedn - 2	350
Employee Name :	Pritam S	Singh					ESI (Employee)	166
Father Name :	SURJE	ET SINGH		Advanced Earned Bonus		1499		
Designation :	Security Guard		PL Monthly Encashment		775			
Department :	Operati	ons		T E Monthly Endastiment		113		
P.F. A/C No:	DL/225	24/22590		CL Monthly Encashment		620		
E.S.I. A/C No:	201315	1300		NFH Paid	620	620		
Loan Balance :				INFH Paid	620	620		
OT Hrs/Days:	0.45	ED Days						
Working Day :	25	Woff:	4					
Paid Days :	29.000							
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	629201	512005						
UAN No	100281	1048818						
				Total	18611	22063	Total Deductions	2675
							Net Pay	19388

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

	F	Earı	nings		Dadaadaaa	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G004870	Basic	17991	11787	Provident Fund	1414
Old Employee Id :	D15404	Advanced Earned Bonus		982	ESI (Employee)	105
Employee Name :	Vijay Sharma	7.44.44.1004 24.1104 25.140		002	Miscellaneous Dedn - 2	300
Father Name :	SIYARAM SHARMA	PL Monthly Encashment		527		
Designation :	Security Guard	NFH Paid	620	620		
Department :	Operations	INFITFAIU	020	020		
P.F. A/C No:	DL/22524/24416					
E.S.I. A/C No:	2013489322					
Loan Balance :						
	ED Days					
Working Day:	17 Woff: 2					
Paid Days :	19.000 LOP: 10					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	135901502743					
UAN No	100403440875					
		Total	18611	13916	Total Deductions 1819	
					Net Pay 12097	

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

	F		Ear	nings		Do do oti o	_
	Employee			Paid Rate	Actual	Deduction	ıs
Employee code :	G005648		Basic	16341	16341	ESI (Employee)	147
Old Employee Id : Employee Name :			Advanced Earned Bonus		1361	Provident Fund	1961
Father Name :	KAMAL SINGH		PL Monthly Encashment		704	Miscellaneous Dedn - 2	350
Designation : Department :	Security Guard Operations		CL Monthly Encashment		563		
P.F. A/C No: E.S.I. A/C No:	DL/22524/25409 2013577536		NFH Paid	563	563		
Loan Balance :	ED Days						
Working Day : Paid Days : NFH Days : PL Days :	25 Woff: 29.000 0.00 0 CL Days	4					
Bank Name : Bank Account No UAN No	ICICI BANK 629201511882 100275555587						
			Total	16904	19532	Total Deductions	2458
				•		Net Pay	17074

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Ear	nings		Dadaatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G006131	Basic	17991	17991	ESI (Employee)	162
Old Employee Id : Employee Name :		Advanced Earned Bonus		1499	Provident Fund Miscellaneous Dedn - 2	2159 350
Father Name : Designation :	NAGENDRA PRASAD Security Guard	PL Monthly Encashment		775		
Department :	Operations	CL Monthly Encashment		620		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/26093 2013591366	NFH Paid	620	620		
Working Day : Paid Days : NFH Days : PL Days : Bank Name : Bank Account No UAN No	ED Days 25 Woff: 4 29.000 0.00 CL Days: 0.00 ICICI BANK 054701506821 100081613268					
		Total	18611	21505	Total Deductions 26	71
					Net Pay 188	334

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WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	F	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G006431	Basic	16341	16341	ESI (Employee)	147
Old Employee Id:	D16529	Overtime		507	Provident Fund	1961
Employee Name :	Sunil Kumar				Miscellaneous Dedn - 2	350
Father Name :	MAHBIR SINGH	Advanced Earned Bonus		1361		
Designation :	Security Guard	PL Monthly Encashment		704		
Department :	Operations	FE MOINING ENCASHINEIN		704		
P.F. A/C No:	DL/22524/26609	CL Monthly Encashment		563		
E.S.I. A/C No:	2013671175					
Loan Balance :						
OT Hrs/Days :	0.45 ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	000701554904					
UAN No	100369971486					
		Total	16341	19476	Total Deductions 2458	3
					Net Pay 170	18

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February 2020

	Fundament :		Earı	nings		Deductions	
	Employee			Paid Rate	Actual	Deduction	ns
Employee code :	G007187		Basic	16341	16341	ESI (Employee)	147
Old Employee Id:	D16825		Advanced Earned Bonus		1361	Provident Fund	1961
Employee Name :	Rakesh Pal		Advanced Edified Bollas		1001	Miscellaneous Dedn - 2	350
Father Name :	RAM LAKHAN		PL Monthly Encashment		704		
Designation :	Security Guard		CL Monthly Encashment		563		
Department :	Operations		CL Monthly Encastiment		503		
P.F. A/C No:	DL/22524/27628		NFH Paid	563	563		
E.S.I. A/C No:	2013674127						
Loan Balance :							
	ED Days						
Working Day :	25 Woff: 4						
Paid Days :	29.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.0	00					
Bank Name :	ICICI BANK						
Bank Account No	054201532041						
UAN No	100299489953						
			Total	16904	19532	Total Deductions	2458
						Net Pay	17074

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

Earnings Employee Deductions Paid Rate Actual G008803 ESI (Employee) Employee code: Basic 17991 17991 162 Old Employee Id: D25565 Provident Fund 2159 Advanced Earned Bonus 1499 Employee Name: SANTOSH KUMAR SING Miscellaneous Dedn - 2 350 PL Monthly Encashment 775 Father Name : PRITHVI PAL SINGH Designation: Security Guard CL Monthly Encashment 620 Department: Operations NFH Paid P.F. A/C No: DL/22524/33802 620 620 E.S.I. A/C No: 2014292858 Loan Balance: ED Days Working Day: 25 Woff: Paid Days: 29.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 054201510446 100337087778 UAN No Total 18611 21505 **Total Deductions** 2671 Net Pay 18834

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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	F1.			Ea	nings		Dadwatia	
	Emplo	oyee			Paid Rate	Actual	Deductions	
Employee code :	G00951	5		Basic	17991	13028	ESI (Employee)	111
Old Employee Id :	D20912			Advanced Earned Bonus	; ;	1085	Provident Fund	1563
Employee Name :	Pawan k	Kumar					Miscellaneous Dedn - 2	300
Father Name :	RAM BI	HAGAT		PL Monthly Encashment		558		
Designation :	Security	/ Guard						
Department :	Operation	ons						
P.F. A/C No:	DL/2252	24/29903						
E.S.I. A/C No:	201381	9338						
Loan Balance :								
		ED Days						
Working Day:	18	Woff:	3					
Paid Days :	21.000	LOP:	8					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	072201	507067						
UAN No	100270	439225						
				Total	17991	14671	Total Deductions 19	974
							Net Pay 12	2697

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



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			Earı	nings		5	
	Employee			Paid Rate	Actual	Deduction	IS
Employee code :	G009786		Basic	17991	17991	ESI (Employee)	162
Old Employee Id : Employee Name :			Advanced Earned Bonus		1499	Provident Fund Miscellaneous Dedn - 2	2159 350
Father Name : Designation :	BADRI PRASAD Security Guard		PL Monthly Encashment CL Monthly Encashment		775 620		
Department : P.F. A/C No : E.S.I. A/C No :	Operations DL/22524/30069 2013828805		NFH Paid	620	620		
Loan Balance : Working Day :	ED Days	4					
Paid Days : NFH Days :	29.000 0.00	•					
PL Days :	0 CL Days :	0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 135901502536 100299481909						
			Total	18611	21505	Total Deductions	2671
						Net Pay	18834

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Employee	Ear	nings		Posterior.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G014246	Basic	16341	16341	ESI (Employee)	147
Old Employee Id:	D24574	Advanced Earned Bonus		1361	Provident Fund	1961
Employee Name :	Abhay Kumar	7.0.10.1000 20.1100 20.1100			Miscellaneous Dedn - 2	350
Father Name :	BRIJ KISHOR PANDEY	PL Monthly Encashment		704		
Designation :	Security Guard	CL Monthly Encashment		563		
Department :	Operations	CE MOITHING ETICASITITIETIC		303		
P.F. A/C No:	DL/22524/31618	NFH Paid	563	563		
E.S.I. A/C No:	2013988400					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	135401506041					
UAN No	100072386673					
		Total	16904	19532	Total Deductions 24	458
				1	Net Pay 17	7074

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

				Ear	nings		5	
	Employe	e			Paid Rate	Actual	Deductio	ns
Employee code :	G018540			Basic	16341	16341	ESI (Employee)	147
Old Employee ld :				Advanced Earned Bonus		1361	Provident Fund	1961
Employee Name : Father Name :	Manoj Kuma BACHU S			PL Monthly Encashment		704	Miscellaneous Dedn - 2	350
Designation : Department :	Security Gu Operations			CL Monthly Encashment		563		
P.F. A/C No:	DL/22524/3	32092		NFH Paid	563	563		
E.S.I. A/C No:	201408690	9						
Loan Balance :								
	E	Days						
Working Day :	25 W	off:	4					
Paid Days :	29.000							
NFH Days :	0.00							
PL Days :	0 CL	_ Days :	0.00					
Bank Name :	ICICI BANK	<						
Bank Account No	072201506	912						
UAN No	100221617	942						
				Total	16904	19532	Total Deductions	2458
							Net Pay	17074

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G019022	Basic	17991	17991	ESI (Employee)	162
Old Employee Id :	D24939	Advanced Earned Bonus		1499	Provident Fund	2159
Employee Name :	Rajesh Kumar				Miscellaneous Dedn - 2	350
Father Name :	BAIJNATH SINGH	PL Monthly Encashment		775		
Designation :	Security Guard	CL Monthly Encashment		620		
Department :	Operations			020		
P.F. A/C No:	DL/22524/32649	NFH Paid	620	620		
E.S.I. A/C No:	2014124767					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072201507071					
UAN No	100296034244					
		Total	18611	21505	Total Deductions 26	71
		,		1	Net Pay 18	834

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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February 2020

	Employee	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G022911	Basic	16341	16341	ESI (Employee)	147
Old Employee Id:	D25167	Advanced Earned Bonus		1361	Provident Fund	1961
Employee Name :	Harendra Singh	Advanced Lamed Bonds		1301	Miscellaneous Dedn - 2	350
Father Name :	RAMADHAR SINGH	PL Monthly Encashment		704	Wildermanioode Boarr E	000
Designation :	Security Guard	CL Monthly Encashment		563		
Department :	Operations			503		
P.F. A/C No:	DL/22524/33026	NFH Paid	563	563		
E.S.I. A/C No:	2012578156					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201510308					
UAN No	100161097258					
		Total	16904	19532	Total Deductions 245	8
			I		Net Pay 170	174

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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February 2020

	Familiano	Ear	nings		Dade	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G035143	Basic	17991	17991	ESI (Employee)	162
Old Employee ld :	D26401	Advanced Earned Bonus		1499	Provident Fund	2159
Employee Name :	KUMOD KUMAR				Miscellaneous Dedn - 2	350
Father Name :	BAIDHANATH MAHTO	PL Monthly Encashment		775		
Designation :	Security Guard	CL Monthly Encashment		620		
Department :	Operations	OE MOINING Encasiment		020		
P.F. A/C No:	DL/22524/36035	NFH Paid	620	620		
E.S.I. A/C No:	2014552387					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDIAN OVERSEAS BANK					
Bank Account No	179501000004678					
UAN No	100198560405					
		Total	18611	21505	Total Deductions	2671
					Net Pay	18834

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

	Frances	Ear	nings		Padas 41	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G035147	Basic	16341	11833	ESI (Employee)	105
Old Employee Id :	D26405	Advanced Earned Bonus		986	Provident Fund	1420
Employee Name :	KRISHAN KUMAR TIWARI	Advanced Edified Bollas		000	Miscellaneous Dedn - 2	300
Father Name :	CHHOTEY LAL TIWARI	PL Monthly Encashment		507	Wilderland Boart 2	000
Designation :	Security Guard	NFH Paid	563	563		
Department :	Operations	Ni iii alu	303	303		
P.F. A/C No:	DL/22524/36038					
E.S.I. A/C No:	2213685556					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 3					
Paid Days :	21.000 LOP: 8					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054701506968					
UAN No	100196004205					
		Total	16904	13889	Total Deductions 18	25
		1			Net Pay 12	064

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Earı	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G045683	Basic	17991	17991	ESI (Employee)	166
Old Employee ld :	D26997	Overtime		558	Miscellaneous Dedn - 2	350
Employee Name :	UDAI SINGH NARUKA				Provident Fund 2	2159
Father Name :	BHAGWAN SINGH	Advanced Earned Bonus		1499		
Designation :	Security Guard	PL Monthly Encashment		775		
Department :	Operations	T E Monthly Endastiment				
P.F. A/C No:	DL/22524/38036	CL Monthly Encashment		620		
E.S.I. A/C No:	2014806796	NFH Paid	620	620		
Loan Balance :		Will ald	020	020		
OT Hrs/Days :	0.45 ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	164001502774					
UAN No	100393992444					
		Total	18611	22063	Total Deductions 2675	
					Net Pay 19388	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Formula	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G046990	Basic	16341	16341	ESI (Employee)	147
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:	D27094	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment NFH Paid		1361 704 563 563	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	16904	19532	Total Deductions Net Pay	2458

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G047668	Basic	17991	17371	ESI (Employee)	157
Old Employee Id:		Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment NFH Paid		1447 744 620 620	Miscellaneous Dedn - 2 Provident Fund	350 2085
Bank Name : Bank Account No UAN No	ICICI BANK 072201507929 100310938020	Total	18611	20802	Total Deductions	2592
			_		Net Pay	18210

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G047677	Basic	16341	16341	ESI (Employee)	147
Cold 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:	D27150	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment NFH Paid		1361 704 563	Miscellaneous Dedn - 2 Provident Fund	350 1961
Bank Name : Bank Account No UAN No	ICICI BANK 072201507928 100074778528	Total	16904	19532	Total Deductions 245	8
		Total	16904	19532	Total Deductions 245 Net Pay 170	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Ear	nings		D. d. diam	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G047678	Basic	16341	16341	ESI (Employee)	147
Old Employee ld : Employee Name :		Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350 1961
Father Name :	DHRAMPAL SINGH	PL Monthly Encashment		704	Provident Fund	1961
Designation : Department :	Security Guard Operations	CL Monthly Encashment		563		
P.F. A/C No:	DL/22524/38321	NFH Paid	563	563		
E.S.I. A/C No : Loan Balance :	2014878950					
Working Day : Paid Days : NFH Days : PL Days :	ED Days 25 Woff: 4 29.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 135401506678 100221081345					
		Total	16904	19532	Total Deductions	2458
					Net Pay	17074

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G047749	Basic	16341	16341	ESI (Employee)	147
Old Employee Id :		Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment NFH Paid		1361 704 563 563	Miscellaneous Dedn - 2 Provident Fund	350 1961
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 135401506679 100355163106					
		Total	16904	19532	Total Deductions	2458
			ı		Net Pay	17074

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Earı	nings		Dodgodious	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G052064	Basic	17991	17991	ESI (Employee)	162
Old Employee ld :		Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment NFH Paid	620	17991 1499 775 620 620	Miscellaneous Dedn - 2 Provident Fund	350 2159
PL Days : Bank Name : Bank Account No UAN No	0 CL Days: 0.00 ICICI BANK 072201507122 100316704102					
		Total	18611	21505	Total Deductions 2671	
					Net Pay 18834	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

	Familian	Ear	Earnings			_
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G053487	Basic	17991	17991	ESI (Employee)	162
Old Employee Id : Employee Name :		Advanced Earned Bonus		1499	Miscellaneous Dedn - 2 Provident Fund	350 2159
Father Name :	RAM CHANDER CHAUDHARY	PL Monthly Encashment		775		
Designation : Department :	Lady Security Guard Operations	CL Monthly Encashment		620		
P.F. A/C No: E.S.I. A/C No:	DL/22524/39379 2015032593	NFH Paid	620	620		
Working Day : Paid Days : NFH Days :	ED Days 25 Woff: 4 29.000 0.00					
PL Days : Bank Name : Bank Account No UAN No	0 CL Days: 0.00 PUNJAB NATIONAL BANK 1514000101057498 100265711609					
		Total	18611	21505	Total Deductions	2671
					Net Pay	18834

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Emmlana	Earnings			D. d. Alian	_
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G058310	Basic	17991	17371	ESI (Employee)	157
Old Employee ld :		Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment NFH Paid		17371 1447 744 620 620	Miscellaneous Dedn - 2 Provident Fund	350 2085
Bank Account No	343902010013257					
UAN No	100031298644					
		Total	18611	20802	Total Deductions	2592
					Net Pay	18210

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

	Familian	Earı	nings		Dadwattana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G060248	Basic	17991	17991	ESI (Employee)	162
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:	D28064 SARVJEET MANI TRIPATHI SURENDRA MANI TRIPATHI Security Guard Operations DL/22524/40364 2015198361 ED Days 25 Woff: 4 29.000 0.00	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment NFH Paid	620	1499 775 620 620	Miscellaneous Dedn - 2	350 2159
PL Days : Bank Name : Bank Account No UAN No	0 CL Days: 0.00 ICICI BANK 032201514168 100061710830	Total	18611	21505	Total Deductions 2671	
					Net Pay 18834	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

Earnings Employee Deductions Paid Rate Actual ESI (Employee) Employee code: G068338 Basic 17991 16130 146 Old Employee Id: D28516 Miscellaneous Dedn - 2 350 Advanced Earned Bonus 1344 Employee Name: SUSHIL KUMAR Provident Fund 1936 PL Monthly Encashment 713 Father Name : RAJENDAR KUMAR Designation: Security Guard CL Monthly Encashment 620 Department: Operations NFH Paid P.F. A/C No: DL/22524/41400 620 620 E.S.I. A/C No: 2015366306 Loan Balance: ED Days Working Day: 23 Woff: 3 Paid Days: 26.000 LOP: 3 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 113201504429 100484703784 UAN No Total 18611 19427 **Total Deductions** 2432 Net Pay 16995

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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 February 2020

	Emmlesses	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G086495	Basic	17991	17371	ESI (Employee)	157
Old Employee ld :	D29394	Advanced Earned Bonus		1447	Miscellaneous Dedn - 2	350
Employee Name :	RABINDRA KUMAR				Provident Fund	2085
Father Name :	BHOLA NATH PANDEY	PL Monthly Encashment		744		
Designation :	Security Guard	CL Monthly Encashment		620		
Department :	Operations	OL Monthly Encasimient		020		
P.F. A/C No:	DL/22524/43559	NFH Paid	620	620		
E.S.I. A/C No:	2015794864					
Loan Balance :						
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	DENA BANK					
Bank Account No	128010037642					
UAN No	100517532146					
		Total	18611	20802	Total Deductions 259.	2
					Net Pay 182	10

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Employee -		Ear	Earnings				
				Paid Rate	Actual	Deductio	ns	
Employee code :	G09130	0		Basic	17991	5583	ESI (Employee)	48
Old Employee Id:	D29690			Advanced Earned Bonus		465	Provident Fund	670
Employee Name :	RAJESH	H KUMAR		Advanced Edified Bollas		400	Miscellaneous Dedn - 2	250
Father Name :	DARSH	AN LAL		PL Monthly Encashment		248		
Designation :	Security	/ Guard						
Department :	Operation	ons						
P.F. A/C No:	DL/2252	24/44096						
E.S.I. A/C No:	201634	8465						
Loan Balance :								
		ED Days						
Working Day :	8	Woff:	1					
Paid Days :	9.0000	LOP:	20					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	629201							
UAN No	100528	777958						
				Total	17991	6296	Total Deductions	968
						ı	Net Pay	5328

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Familian	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	,
Employee code :	G105985	Basic	16341	16341	ESI (Employee)	147
Old Employee Id:	D30220	Advanced Earned Bonus		1361	Provident Fund	1961
Employee Name :	PURAN CHAND JOSHI	Advanced Lamed Bonds		1301	Miscellaneous Dedn - 2	350
Father Name :	KHILA NAND JOSHI	PL Monthly Encashment		704		
Designation :	Security Guard	CL Monthly Encashment		563		
Department :	Operations	CE MOREITY Efficasimient		303		
P.F. A/C No:	DL/22524/45460	NFH Paid	563	563		
E.S.I. A/C No:	2016475467					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No	STATE BANK OF INDIA 32817459051					
UAN No	100692089429					
		Total	16904	19532	Total Deductions 24	458
					Net Pay 1	7074

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Employee	Ear	nings		Dadeette	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G124469	Basic	17991	17991	ESI (Employee)	166
Old Employee ld :	D31105	Overtime		558	Provident Fund	2159
Employee Name :	DIWESH SINGH	Overtune		000	Miscellaneous Dedn - 2	350
Father Name :	RAJENDRA SINGH	Advanced Earned Bonus		1499		
Designation :	Security Guard	PL Monthly Encashment		775		
Department :	Operations	T E Monthly Encastiment		113		
P.F. A/C No:	DL/22524/57206	CL Monthly Encashment		620		
E.S.I. A/C No:	2016425454	NFH Paid	620	620		
Loan Balance :		INFITFAIU	020	020		
OT Hrs/Days :	0.45 ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	62495871449					
UAN No	100978171073					
		Total	18611	22063	Total Deductions	2675
					Net Pay	19388

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G139627	Basic	16341	12960	Provident Fund	1555
Old Employee Id:		Advanced Earned Bonus		1080	ESI (Employee)	118
Employee Name :	KAUSHLESH	/ lavarious Earnou Borias		1000	Miscellaneous Dedn - 2	350
Father Name :	UPENDRA SINGH	PL Monthly Encashment		563		
Designation :	Security Guard	CL Monthly Encashment		563		
Department :	Operations	CE Monthly Encastiment		303		
P.F. A/C No:	DL/22524/58568	NFH Paid	563	563		
E.S.I. A/C No:	2016792062					
Loan Balance :						
	ED Days					
Working Day :	20 Woff: 3					
Paid Days :	23.000 LOP: 6					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	347401501067					
UAN No	101149022606					
		Total	16904	15729	Total Deductions 2023	3
			I		Net Pay 1370	06

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Earnings			Do doodfoo	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G143626	Basic	16341	16341	ESI (Employee)	147
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No:	VIMAL DUBE Security Guard Operations DL/22524/58910 2007112357.	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment NFH Paid		1361 704 563 563	Provident Fund Miscellaneous Dedn - 2	1961 350
Loan Balance: Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	ED Days 25 Woff: 4 29.000 0.00 0 CL Days: 0.00 ICICI BANK 083101509252 100406722481.					
		Total	16904	19532	Total Deductions 24	58
					Net Pay 17	074

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

		Ear	nings		-	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G156094	Basic	16341	16341	ESI (Employee)	147
Old Employee Id: Employee Name:	SHASHIKANT KUMAR	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2 Provident Fund	350 1961
Father Name :	RAJENDRA SINGH	PL Monthly Encashment		704	Provident Fund	1961
Designation : Department :	Security Guard Operations	CL Monthly Encashment		563		
P.F. A/C No:	DL/22524/59115	NFH Paid	563	563		
E.S.I. A/C No : Loan Balance :	2016132831 ED Days					
Working Day : Paid Days : NFH Days : PL Days :	25 Woff: 4 29.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 629301518378 100727277646					
		Total	16904	19532	Total Deductions	2458
			•		Net Pay	17074

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G164482	Basic	14842	14842	Miscellaneous Dedn - 2	350
Old Employee Id :		Advanced Earned Bonus		1236	Provident Fund	1781
Employee Name :	DINESH KUMAR SINGH				Loan & Advance	303
Father Name :	JOGINDER SINGH	PL Monthly Encashment		640	ESI (Employee)	134
Designation :	Security Guard	CL Monthly Encashment		512	Loi (Employee)	134
Department :	Operations	or monary enoughment		312		
P.F. A/C No:	DL/22524/59419	NFH Paid	512	512		
E.S.I. A/C No:	2017038181					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000					
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	15354	17742	Total Deductions 256	3
					Net Pay 151	74

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G180931	Basic	16341	15778	Miscellaneous Dedn - 2	350
Old Employee Id :	MANOJ KUMAR MEENA MANNU RAM MEENA Security Guard Operations DL/22524/60136 2017375462 ED Days 24 Woff: 4 28.000 LOP: 1 0.00 0 CL Days: 0.00	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment NFH Paid		1314 676 563	Provident Fund ESI (Employee)	1893 142
Bank Name : Bank Account No UAN No	UCO BANK 01200110036587 101376432470	Total	16904	18894	Total Deductions	2385
		1000	10007	10004		16509

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G181108	Basic	16341	14651	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:	KARAN BAHADUR SINGH GOKARAN SINGH Security Guard Operations DL/22524/60161 2017375443 ED Days 23 Woff: 3 26.000 LOP: 3	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment NFH Paid		1220 648 563	Provident Fund ESI (Employee)	350 1758 133
PL Days : Bank Name : Bank Account No UAN No	0 CL Days: 0.00 STATE BANK OF INDIA 35100828102 101216805542	Total	16904	17645	Total Deductions 224 Net Pay 154	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

Net Pay

18210

Earnings Deductions Employee Paid Rate Actual Employee code : G187873 Basic 17991 17371 Miscellaneous Dedn - 2 350 Old Employee Id: ESI (Employee) 157 Advanced Earned Bonus 1447 Employee Name: CHHAYA TIWARI Provident Fund 2085 PL Monthly Encashment 744 Father Name : KRISHAN MISHRA Designation: Security Guard CL Monthly Encashment 620 Department: Operations NFH Paid P.F. A/C No: DL/22524/60444 620 620 E.S.I. A/C No: 2017480866 Loan Balance: ED Days Working Day: 24 Woff: Paid Days: 28.000 LOP: 1 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: KOTAK MAHINDRA BANK Bank Account No 1513246329 101185897281 UAN No Total 18611 20802 **Total Deductions** 2592

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G188339	Basic	17991	17991	Provident Fund	2159
Old Employee ld :		Advanced Earned Bonus		1499	ESI (Employee)	162
Employee Name :	RAJ GANESH				Miscellaneous Dedn - 2	350
Father Name :	DEVENDRA SHARMA	PL Monthly Encashment		775		
Designation :	Security Guard	CL Monthly Encashment		620		
Department :	Operations	CL Monthly Encastiment		020		
P.F. A/C No:	DL/22524/60441	NFH Paid	620	620		
E.S.I. A/C No:	2017480089					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	8712518639					
UAN No	100150560463					
		Total	18611	21505	Total Deductions 2671	
			1	1	Net Pay 1883 ²	1

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G190110	Basic	16341	16341	Provident Fund	1961
Old Employee Id:		Advanced Earned Bonus		1361	ESI (Employee)	147
Father Name :	BRAJESH KUMAR MUNEEM SINGH	PL Monthly Encashment		704	Miscellaneous Dedn - 2	350
Designation : Department :	Security Guard Operations	CL Monthly Encashment		563		
P.F. A/C No: E.S.I. A/C No:	DL/22524/60538 2017516171	NFH Paid	563	563		
Loan Balance :	ED Days					
Working Day : Paid Days : NFH Days : PL Days :	25 Woff: 4 29.000 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 054201531951 101425108468					
		Total	16904	19532	Total Deductions 2	2458
					Net Pay	17074

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

				Ear	nings		5	
	Emplo	yee			Paid Rate	Actual	Deductio	ns
Employee code :	G190284	1		Basic	14842	14842	Provident Fund	1781
Old Employee Id : Employee Name :	SHIV KU	IMAR		Advanced Earned Bonus		1236	ESI (Employee) Miscellaneous Dedn - 2	134 350
Father Name :	JILEDAF	R SINGH		PL Monthly Encashment		640	Wiscellaneous Deuri - 2	330
Designation : Department :	Security Operatio			CL Monthly Encashment		512		
P.F. A/C No:	DL/2252	4/60539		NFH Paid	512	512		
E.S.I. A/C No:	2017516	219						
Loan Balance :								
		ED Days						
Working Day :	25	Woff:	4					
Paid Days :	29.000							
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	NK						
Bank Account No	0542015	31952						
UAN No	1014251	108481						
				Total	15354	17742	Total Deductions	2265
							Net Pay	15477

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Employee	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G191014	Basic	16341	16341	ESI (Employee)	147
Old Employee Id :		Advanced Earned Bonus		1361	Provident Fund	1961
Employee Name :	KANHYA LAL	Advanced Edined Bonds		1001	Miscellaneous Dedn - 2	350
Father Name :	RAM NARESH SHARMA	PL Monthly Encashment		704		555
Designation :	Security Guard	CL Monthly Encashment		563		
Department :	Operations	CL Monthly Encastiment		303		
P.F. A/C No:	DL/22524/60502	NFH Paid	563	563		
E.S.I. A/C No:	2017517527					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	21228100003250					
UAN No	100046766506					
		Total	16904	19532	Total Deductions 245	8
					Net Pay 170	174

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Emailance	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G191039	Basic	16341	16341	ESI (Employee)	147
Old Employee Id :		Advanced Earned Bonus		1361	Provident Fund	1961
Employee Name :	MAINUDDIN SHAH	Advanced Edified Bollas		1001	Miscellaneous Dedn - 2	350
Father Name :	SALAM TULLAH	PL Monthly Encashment		704		
Designation :	Security Guard	CL Monthly Encashment		563		
Department :	Operations	CE Monthly Encastiment		303		
P.F. A/C No:	DL/22524/60480	NFH Paid	563	563		
E.S.I. A/C No:	2017516513					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37558432386					
UAN No	100215627239					
		Total	16904	19532	Total Deductions 24	58
		L	l		Net Pay 170)74

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Emmlana	Ear	nings		De des disco	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G195329	Basic	17991	16130	ESI (Employee)	146
Old Employee ld :		Advanced Earned Bonus		1344	Provident Fund	1936
Employee Name :	JIYA TOPPO				Miscellaneous Dedn - 2	350
Father Name :	JUWEL TOPPO	PL Monthly Encashment		713		
Designation :	Lady Security Guard	CL Monthly Encashment		620		
Department :	Operations	CE MORE BY ERICASTIFICATION		020		
P.F. A/C No:	DL/22524/60588	NFH Paid	620	620		
E.S.I. A/C No:	2017552507					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 3					
Paid Days :	26.000 LOP: 3					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0192104000156622					
UAN No	100580092325					
		Total	18611	19427	Total Deductions 24	32
			•	•	Net Pay 16	995

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Ear	nings		Dadaatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G204388	Basic	16341	16341	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:	PRAKASH CHAND LATE. RAM CHANDER Security Guard Operations DL/22524/60894 2017656067 ED Days 25 Woff: 4 29.000	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment NFH Paid		1361 704 563	Loan & Advance ESI (Employee) Provident Fund	814 147 1961
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 10211384460 101471377754					
		Total	16904	19532	Total Deductions 32	72
					Net Pay 162	260

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G211627	Basic	14842	10748	Provident Fund	1290
Old Employee Id:		Advanced Earned Bonus		895	ESI (Employee)	95
Employee Name :	MUKESH KUMAR				Miscellaneous Dedn - 2	300
Father Name :	VINOD KUMAR	PL Monthly Encashment		461		
Designation :	Security Guard	NFH Paid	512	512		
Department :	Operations	INI III alu	312	312		
P.F. A/C No:	DL/22524/61041					
E.S.I. A/C No:	2017735604					
Loan Balance :						
	ED Days					
Working Day:	18 Woff: 3					
Paid Days :	21.000 LOP: 8					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6746000100027447					
UAN No	101486803796					
		Total	15354	12616	Total Deductions 168	5
					Net Pay 109	31

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

				Ear	nings		Dadie - 41	
	Emplo	yee			Paid Rate	Actual	Deduction	ns
Employee code :	G218130	0		Basic	17991	14269	Miscellaneous Dedn - 2	350
Old Employee Id :				Advanced Earned Bonus		1189	ESI (Employee)	130
Employee Name :	RAIYYA	N		Advanced Edified Bollds		1100	Provident Fund	1712
Father Name :	NOMAA	N.		PL Monthly Encashment		620		
Designation :	Security	Guard		CL Monthly Encashment		620		
Department :	Operation	ons		CE MOINTING ETICASTITIETI		020		
P.F. A/C No:	DL/2252	2461354		NFH Paid	620	620		
E.S.I. A/C No:	2017796	6836						
Loan Balance :								
		ED Days						
Working Day :	20	Woff:	3					
Paid Days :	23.000	LOP:	6					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	UNION	BANK OF I	NDIA					
Bank Account No	6458020	010004912						
UAN No	101551	022614						
				Total	18611	17318	Total Deductions	2192
							Net Pay	15126

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

	F	Earı	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G219192	Basic	16341	14651	Miscellaneous Dedn - 2	350
Old Employee Id :		Advanced Earned Bonus		1220	ESI (Employee)	129
Employee Name :	DHEERAJ KUMAR JHA	7.44.44.1004 24.1104 20.140			Provident Fund	1758
Father Name :	SHUBH NARAYAN	PL Monthly Encashment		648		
Designation :	Security Guard	CL Monthly Encachment		563		
Department :	Operations	CL Monthly Encashment		505		
P.F. A/C No:	DL/22524/61218					
E.S.I. A/C No:	2016525718					
Loan Balance :						
	ED Days					
Working Day:	23 Woff: 3					
Paid Days :	26.000 LOP: 3					
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	17082	Total Deductions 2237	
					Net Pay 1484	5

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	3
Employee code :	G219220	Basic	16341	14651	Miscellaneous Dedn - 2	350
Old Employee Id:		Advanced Earned Bonus		1220	ESI (Employee)	133
Employee Name :	ANKUSH	Navancea Earnea Bonas		1220	Provident Fund	1758
Father Name :	RAJVEER SINGH	PL Monthly Encashment		648		
Designation :	Security Guard	CL Monthly Encashment		563		
Department :	Operations	CE MONUNY ENCASHMENT		505		
P.F. A/C No:	DL/22524/61219	NFH Paid	563	563		
E.S.I. A/C No:	2017813471					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 3					
Paid Days :	26.000 LOP: 3					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90102250023800					
UAN No	101360541324					
		Total	16904	17645	Total Deductions 2	241
					Net Pay 1	5404

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Franksis	Ear	nings		Dade-41	_
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G219257	Basic	16341	15778	Miscellaneous Dedn - 2	350
Old Employee Id :		Advanced Earned Bonus		1314	ESI (Employee)	142
Employee Name :	AKHAND PRATAP SINGH	Advanced Edified Bollas		1014	Provident Fund	1893
Father Name :	PRATAP SINGH	PL Monthly Encashment		676		
Designation :	Security Guard	CL Monthly Encashment		563		
Department :	Operations	CE Monthly Encastiment		303		
P.F. A/C No:	DL/22524/61243	NFH Paid	563	563		
E.S.I. A/C No:	2017813758					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	91722250001766					
UAN No	101540124168					
		Total	16904	18894	Total Deductions	2385
					Net Pay	16509

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Fourteen	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G219261	Basic	16341	15778	Miscellaneous Dedn - 2	350
Old Employee Id:		Advanced Earned Bonus		1314	ESI (Employee)	142
Employee Name :	NISHANT NAGAR	Advanced Edined Bende		1011	Provident Fund	1893
Father Name :	BALRAM NAGAR	PL Monthly Encashment		676		
Designation :	Security Guard	CL Monthly Encashment		563		
Department :	Operations	CE MOINING ENCASHINEIN		505		
P.F. A/C No:	DL/22524/61286	NFH Paid	563	563		
E.S.I. A/C No:	9540922065					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	58188100002468					
UAN No	101439318761					
		Total	16904	18894	Total Deductions	2385
					Net Pay	16509

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G221345	Basic	16289	16289	Miscellaneous Dedn - 2	350
Old Employee ld :		Overtime		507	ESI (Employee)	150
Employee Name :	JEET PRAKASH SINGH				Provident Fund	1955
Father Name :	HARSH BAHADUR SINGH	Advanced Earned Bonus		1314	Loan & Advance	133
Designation :	Security Guard	PL Monthly Encashment		676	Loan & Advance	100
Department :	Operations	T E Monthly Endastiment		010		
P.F. A/C No:	DL/2252461362	CL Monthly Encashment		563		
E.S.I. A/C No:	2016658080	NFH Paid	563	563		
Loan Balance :		IN TIT ald	303	303		
OT Hrs/Days :	0.45 ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	000701669374					
UAN No	101084302379					
		Total	16852	19912	Total Deductions 2588	3
				•	Net Pay 1732	24

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G222940	Basic	17991	11787	Miscellaneous Dedn - 2	350
Old Employee Id:		Advanced Earned Bonus		982	Provident Fund	1414
Employee Name :	RADHIKA	7 davanosa Edinoa Bonas		002	ESI (Employee)	105
Father Name :	RAM BABU	PL Monthly Encashment		527		
Designation :	Lady Security Guard	NFH Paid	620	620		
Department :	Operations	NETTEALU	020	020		
P.F. A/C No:	DL/2252461313					
E.S.I. A/C No:	2017861309					
Loan Balance :						
	ED Days					
Working Day :	17 Woff: 2					
Paid Days :	19.000 LOP: 10					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	0341101104220					
UAN No	101549331032					
		Total	18611	13916	Total Deductions 1869	9
					Net Pay 120-	47

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

	Familian	Ear	nings		D. d. diam	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G227222	Basic	16341	16341	Miscellaneous Dedn - 2	350
Old Employee Id:		Advanced Earned Bonus		1361	ESI (Employee)	147
Employee Name :	CHHOTE LAL KUSHWAHA				Provident Fund	1961
Father Name :	GHANSHYAM KUSHWAHA	PL Monthly Encashment		704		
Designation :	Security Guard	CL Monthly Encashment		563		
Department :	Operations	OE Monthly Endominent		000		
P.F. A/C No:	NA	NFH Paid	563	563		
E.S.I. A/C No:	2010048944					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	32017101003736					
UAN No						
		Total	16904	19532	Total Deductions 24	58
		•	•		Net Pay 17	074

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD



WALSONS SERVICES PRIVATE LIMITED

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

Earnings Deductions Employee Paid Rate Actual Employee code: G075979 Basic 14842 14330 Miscellaneous Dedn - 2 350 Old Employee Id: D28785 Provident Fund 1720 Advanced Earned Bonus 1194 Employee Name: MANOJ KUMAR Loan & Advance 46 PL Monthly Encashment 614 HARIDWAR SHARMA Father Name: ESI (Employee) 125 Designation: Security Guard **CL Monthly Encashment** 512 Department: Operations P.F. A/C No: DL/22524/42315 E.S.I. A/C No: 2015495797 Loan Balance: ED Days Working Day: 24 Woff: Paid Days: 28.000 LOP: NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 629501513356 100505102813 UAN No Total 14842 16650 **Total Deductions** 2241 Net Pay 14409

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

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.



Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

	Familian	Ear	nings		Do du etiene	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G105283	Basic	14842	14330	ESI (Employee)	129
Old Employee Id:	D30204	Advanced Earned Bonus		1194	Provident Fund	1720
Employee Name :	DHIRAJ KUMAR	Advanced Edined Bende		1101	Miscellaneous Dedn - 2	350
Father Name :	SHRI AMBIKA JHA	PL Monthly Encashment		614		
Designation :	Security Guard	CL Monthly Encashment		512		
Department :	Operations	CE MOINING ENCASINNEIN		312		
P.F. A/C No:	DL/22524/45407	NFH Paid	512	512		
E.S.I. A/C No:	2015136963					
Loan Balance :						
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629101517105					
UAN No	100692608342					
		Total	15354	17162	Total Deductions 2	199
			1	1	Net Pay 1	4963

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

February 2020

	Familian	Ear	nings		Dadadi	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G207120	Basic	14843	14331	ESI (Employee)	125
Old Employee Id:		Advanced Earned Bonus		1193	Miscellaneous Dedn - 2	350
Employee Name :	KRISHNA KANT PANDEY				Loan & Advance	165
Father Name :	SHASHIKANT PANDEY	PL Monthly Encashment		614	Provident Fund	1720
Designation :	Security Guard	CL Monthly Encashment		512	Provident Fund	1720
Department :	Operations	OL MORRING ERICASIIII ERIC		312		
P.F. A/C No:	DL/22524/60960					
E.S.I. A/C No:	2017698146					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2370000100064168					
UAN No	101454473969					
		Total	14843	16650	Total Deductions 236	60
					Net Pay 142	290

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 February 2020

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G213455	Basic	14842	14842	Miscellaneous Dedn - 2	350
Old Employee Id:		Advanced Earned Bonus		1236	ESI (Employee)	130
Employee Name :	SANTOSH KUMAR	Navarioca Earrica Borias		1200	Loan & Advance	298
Father Name :	BRIJMOHAN THAKUR	PL Monthly Encashment		640		
Designation :	Security Guard	CL Monthly Encashment		512	Provident Fund	1781
Department :	Operations	CL Monthly Encastiment		512		
P.F. A/C No:	DL/22524/61129					
E.S.I. A/C No:	2017757947					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	168800101123394					
UAN No	101089018320					
		Total	14842	17230	Total Deductions 2559	l
					Net Pay 1467	1

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 February 2020

Employee code : G215147			Ear	nings		Dadwatiana	
Advanced Earned Bonus 1023 ESI (Employee)		Employee		Paid Rate	Actual	Deductions	
Employee Name: SUHAIB Father Name: NOMAN . Designation: Security Guard Department: Operations P.F. A/C No: DL/22524/61165 E.S.I. A/C No: 2017758054 Loan Balance: ED Days Working Day: 21 Woff: 3 Paid Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: INDIAN BANK Bank Account No 6835361602 UAN No 101521479241 Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment CL Monthly Encashment S12 Frovident Fund For Vident Fund CL Monthly Encashment For Vident Fund For Viden	Employee code :	G215147	Basic	14842	12283	Miscellaneous Dedn - 2	350
Employee Name: SUHAIB Loan & Advance Father Name: NOMAN PL Monthly Encashment 537 Designation: Security Guard CL Monthly Encashment 512 Department: Operations 512 PF, A/C No: DL/22524/61165 512 E.S.I. A/C No: 2017758054 512 Loan Balance: ED Days Working Day: 21 Woff: 3 Paid Days: 0.00 5 NFH Days: 0.00 CL Days: 0.00 PL Days: 0.00 CL Days: 0.00 Bank Name: INDIAN BANK 4 <td>Old Employee Id:</td> <td></td> <td>Advanced Earned Bonus</td> <td></td> <td>1023</td> <td>ESI (Employee)</td> <td>108</td>	Old Employee Id:		Advanced Earned Bonus		1023	ESI (Employee)	108
Father Name : NOMAN . PL Monthly Encashment CL Monthly Encashment Provident Fund 537 Provident Fund Designation : Security Guard CL Monthly Encashment CL Monthly Encashment Provident Fund 512 PF. A/C No : DL/22524/61165 512 E.S.I. A/C No : 2017758054 4 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 0.00 PL Days : 0 CL Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6835361602 UAN No 101521479241 Total 14842 14355 Total Deductions 2127	Employee Name :	SUHAIB				Loan & Advance	195
Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61165 E.S.I. A/C No : 20177758054 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6835361602 UAN No 101521479241 Total 14842 14355 Total Deductions 2127	Father Name :	NOMAN .	PL Monthly Encashment		537		1474
Department : Operations P.F. A/C No : DL/22524/61165 E.S.I. A/C No : 2017758054 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6835361602 UAN No 101521479241 Total 14842 14355 Total Deductions 2127	Designation :	Security Guard	Cl. Monthly Engaghment		E10	Provident Fund	1474
E.S.I. A/C No: 2017758054 Loan Balance: ED Days Working Day: 21 Woff: 3 Paid Days: 24.000 LOP: 5 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: INDIAN BANK Bank Account No 6835361602 UAN No 101521479241 Total 14842 14355 Total Deductions 2127	Department :	Operations	CL Monthly Encashment		512		
Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6835361602 UAN No 101521479241 Total 14842 14355 Total Deductions 2127	P.F. A/C No:	DL/22524/61165					
Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 5	E.S.I. A/C No:	2017758054					
Working Day: 21 Woff: 3 Paid Days: 24.000 LOP: 5 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: INDIAN BANK Bank Account No 6835361602 UAN No 101521479241 Total 14842 14355 Total Deductions 2127	Loan Balance :						
Paid Days: 24.000 LOP: 5 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: INDIAN BANK Bank Account No 6835361602 UAN No 101521479241 Total 14842 14355 Total Deductions 2127		ED Days					
NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 6835361602 UAN No 101521479241 Total 14842 14355 Total Deductions 2127	Working Day :	21 Woff: 3					
PL Days: 0 CL Days: 0.00 Bank Name: INDIAN BANK Bank Account No 6835361602 UAN No 101521479241 Total 14842 14355 Total Deductions 2127	Paid Days :	24.000 LOP: 5					
Bank Name : INDIAN BANK Bank Account No 6835361602 UAN No 101521479241 Total 14842 14355 Total Deductions 2127	NFH Days :	0.00					
Bank Account No 6835361602 UAN No 101521479241 Total 14842 14355 Total Deductions 2127	PL Days :	0 CL Days: 0.00					
UAN No 101521479241 Total 14842 14355 Total Deductions 2127	Bank Name :	INDIAN BANK					
Total 14842 14355 Total Deductions 2127	Bank Account No	6835361602					
	UAN No	101521479241					
			Total	14842	14355	Total Deductions 212	7
Net Pay 12228				ı		Net Pay 122	28

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 February 2020

		Earnings			2.1.0	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G217582	Basic	14842	14330	Miscellaneous Dedn - 2	350
Old Employee Id:		Advanced Earned Bonu		1194	ESI (Employee)	125
Employee Name :	AJEET TIWARI				Provident Fund	1720
Father Name :	JAGRNATH TIWARI	PL Monthly Encashment		614	Loan & Advance	338
Designation :	Security Guard	CL Monthly Encashment		512	Loan & Advance	330
Department :	Operations	CE MONUNY ENCASIMIENT				
P.F. A/C No:	DL/22524/61200					
E.S.I. A/C No:	6713631352					
Loan Balance :						
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	6742261115					
UAN No	101009298240					
		Total	14842	16650	Total Deductions 253	3
			•		Net Pay 141	17

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

February 2020

		Earnings			-	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G226085	Basic	14842	12795	Miscellaneous Dedn - 2	350
Old Employee Id :	AMARJEET KUMAR	Advanced Earned Bonus		1066	ESI (Employee)	113
Father Name : Designation :	PAVAN KUMAR Security Guard	PL Monthly Encashment		563	Loan & Advance Provident Fund	579 1535
Department : P.F. A/C No :	Operations NA	CL Monthly Encashment		512		
E.S.I. A/C No : Loan Balance :	2017911214					
Working Day : Paid Days : NFH Days : PL Days :	ED Days 22 Woff: 3 25.000 LOP: 4 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	KOTAK MAHINDRA BANK 0014612220					
		Total	14842	14936	Total Deductions 2	577
					Net Pay 1	2359

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 February 2020

	Employee	Earnings			D. d. d. d.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G226418	Basic	14842	9212	Miscellaneous Dedn - 2	300
Old Employee ld :		Advanced Earned Bonus		767	ESI (Employee)	78
Employee Name :	RAKESH KUMAR				Loan & Advance	681
Father Name :	OM PRAKASH KUMAR	PL Monthly Encashment		409	Provident Fund	1105
Designation :	Security Guard				Provident Fund	1105
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:	2017917494					
Loan Balance :						
	ED Days					
Working Day:	16 Woff: 2					
Paid Days :	18.000 LOP: 11					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	1112316829					
UAN No						
		Total	14842	10388	Total Deductions 2164	
		•			Net Pay 8224	
					<u> </u>	

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