

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 ESI (Employee) Employee code : G216942 Basic 16341 16341 143 Old Employee Id: Miscellaneous Dedn - 2 450 Advanced Earned Bonus 1361 Employee Name: RAHUL CHAUHAN Provident Fund 1961 PL Monthly Encashment 708 Father Name : LATE. VEERENDRA SINGH Designation: Security Guard **CL Monthly Encashment** 545 Department: Operations P.F. A/C No: DL/22524/61172 E.S.I. A/C No: 2017785378 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: CENTRAL BANK OF INDIA Bank Account No 3202082246 101521480715 UAN No Total 16341 18955 **Total Deductions** 2554 Net Pay 16401

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

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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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: G041167 Basic 16341 16341 Miscellaneous Dedn - 2 450 Old Employee Id: D26783 Provident Fund 1961 Advanced Earned Bonus 1361 Employee Name: VIJAY BAHADUR ESI (Employee) 143 PL Monthly Encashment 708 Father Name : BALAK RAM Designation: Security Guard **CL Monthly Encashment** 545 Department: Operations P.F. A/C No: DL/22524/37251 E.S.I. A/C No: 1106922510 Loan Balance: ED Days Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 164001501985 100403415200 UAN No Total 16341 18955 **Total Deductions** 2554 Net Pay 16401

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

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		Familian		nings		Deductions	
	Employee			Paid Rate	Actual	Deduction	IS
Employee code :	G047675		Basic	16341	16341	Miscellaneous Dedn - 2	450
Old Employee Id : Employee Name :			Advanced Earned Bonus		1361	Provident Fund ESI (Employee)	1961 143
Father Name :	RUPAN SINGH		PL Monthly Encashment		708	Lor (Employee)	140
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/22524/38332 2014878930 ED Days 26 Woff: 30.000 0.00 CL Days	4	CL Monthly Encashment		545		
Bank Name : Bank Account No UAN No	ICICI BANK 135401506747 100156786056		Total	16341	18955	Total Deductions	2554
			L			Net Pay	16401

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



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

		Fundama		Ear	nings		Darlandiana	
	Employe	ee			Paid Rate	Actual	Deduction	18
Employee code :	G072922			Basic	17991	17991	Provident Fund	2159
Old Employee Id:	D28684			Advanced Earned Bonus		1499	ESI (Employee)	157
Employee Name :	RAKESH K	UMAR					Miscellaneous Dedn - 2	450
Father Name :	PADAM S	INGH		PL Monthly Encashment		780		
Designation :	Security Gu	uard		CL Monthly Encashment		600		
Department :	Operations			OL Monthly Endashment		000		
P.F. A/C No:	DL/22524/4	12050						
E.S.I. A/C No:	201544223	7						
Loan Balance :								
	Εſ	D Days						
Working Day :	26 W	off:	4					
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0 CL	_ Days :	0.00					
Bank Name :	ICICI BANK	<						
Bank Account No	181901502	779						
UAN No	100519162	2854						
				Total	17991	20870	Total Deductions	2766
							Net Pay	18104

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	Familian	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G073585	Basic	16341	16341	Provident Fund	1961
Old Employee Id:	D28712	Washing Allowance	100	100	ESI (Employee)	143
Employee Name :	POONAM SINGH				Miscellaneous Dedn - 2	450
Father Name :	OM KUMAR	Advanced Earned Bonus		1361		
Designation :	Lady Security Guard	PL Monthly Encashment		712		
Department :	Operations					
P.F. A/C No:	DL/22524/42072	CL Monthly Encashment		548		
E.S.I. A/C No:	1112898229					
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	028601511226					
UAN No	100505631775					
		Total	16441	19062	Total Deductions 25	554
					Net Pay 16	6508

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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 ESI (Employee) Employee code: G078182 Basic 16341 16341 143 Old Employee Id: D28916 Provident Fund 1961 Advanced Earned Bonus 1361 Employee Name: RAJEEV KUMAR Miscellaneous Dedn - 2 450 PL Monthly Encashment 708 Father Name : RISAPAL SINGH Designation: Security Guard **CL Monthly Encashment** 545 Department: Operations P.F. A/C No: DL/22524/42664 E.S.I. A/C No: 2015563433 Loan Balance: ED Days Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: PUNJAB NATIONAL BANK Bank Account No 6446000100006719 100512157707 UAN No Total 16341 18955 **Total Deductions** 2554 Net Pay 16401

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

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WALSONS SERVICES PRIVATE LIMITED

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

	Emmlana	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G086790	Basic	16341	16341	ESI (Employee)	143
Old Employee Id : Employee Name :		Washing Allowance	100	100	Provident Fund Miscellaneous Dedn - 2	1961 450
Father Name :	RAMRAJ	Advanced Earned Bonus		1361	Wildermandoud Boarn E	100
Designation : Department :	Lady Security Guard Operations	PL Monthly Encashment		712		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/43641 2015719246	CL Monthly Encashment		548		
Working Day : Paid Days : NFH Days : PL Days : Bank Name : Bank Account No UAN No	ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00 CANARA BANK 3333101003359 100505903793					
		Total	16441	19062	Total Deductions 25	554
					Net Pay 16	5508

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WALSONS SERVICES PRIVATE LIMITED

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

	Emmlana	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G124404	Basic	16341	16341	ESI (Employee)	143
Old Employee Id : Employee Name :		Washing Allowance	100	100	Provident Fund	1961 450
Father Name :	DILEEP SINGH	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	450
Designation : Department :	Lady Security Guard Operations	PL Monthly Encashment		712		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/57151 2016426520	CL Monthly Encashment		548		
Working Day : Paid Days : NFH Days : PL Days : Bank Name : Bank Account No UAN No	ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00 AXIS BANK 916010045447906 100978170525					
		Total	16441	19062	Total Deductions 25	554
					Net Pay 16	6508

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

	Employee	Ear	nings		De des dies	_
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G126944	Basic	16341	16341	Provident Fund	1961
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No:	MAHESH KUMAR RAI RAJESHWAR RAI Security Guard Operations DL/22524/58129	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1361 708 545	Miscellaneous Dedn - 2 ESI (Employee)	450 143
E.S.I. A/C No : Loan Balance : Working Day :	1105589910 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 6578000100088324 100214611147					
		Total	16341	18955	Total Deductions	2554
					Net Pay	16401

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

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G127337	Basic	16341	16341	Provident Fund	1961
Old Employee Id :	VINAY KUMAR SINGH JAGNARAYAN SINGH Security Guard Operations DL/22524/57744 .2006450206 ED Days	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1361 708 545	Miscellaneous Dedn - 2 ESI (Employee)	450 143
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 028601511222 101035174504					
		Total	16341	18955		2554 16401

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

		Ear	nings		Do do otiono	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G137601	Basic	16341	16341	Provident Fund	1961
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	143
Employee Name :	DEEPMALA RASTOGI				Miscellaneous Dedn - 2	450
Father Name :	SURESH CHAND RASTOGI	Advanced Earned Bonus		1361		
Designation :	Lady Security Guard	PL Monthly Encashment		712		
Department :	Operations	I L Monthly Encastiment		712		
P.F. A/C No:	DL/22524/58457	CL Monthly Encashment		548		
E.S.I. A/C No:	1113481143					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	31808388926					
UAN No	101128622303					
		Total	16441	19062	Total Deductions	2554
					Net Pay	16508

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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: G156974 Basic 16341 16341 Provident Fund 1961 Old Employee Id: ESI (Employee) 143 Advanced Earned Bonus 1361 Employee Name: SAHIL Miscellaneous Dedn - 2 450 PL Monthly Encashment 708 **UMASHANKAR SINGH** Father Name: Designation: Security Guard **CL Monthly Encashment** 545 Department: Operations P.F. A/C No: DL/22524/59227 E.S.I. A/C No: 2017096096 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: ANDHRA BANK Bank Account No 171610100048423 101217296337 UAN No Total 16341 18955 **Total Deductions** 2554 Net Pay 16401

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

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

	Employee	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G187941	Basic	16341	16341	Provident Fund	1961
Old Employee Id : Employee Name :	HIMANI NEGI	Washing Allowance	100	100	Miscellaneous Dedn - 2 ESI (Employee)	450 143
Father Name :	SURENDRA SINGH NEGI	Advanced Earned Bonus		1361	20. (2,p.0,900)	
Designation : Department :	Lady Security Guard Operations	PL Monthly Encashment		712		
P.F. A/C No:	DL/22524/60390	CL Monthly Encashment		548		
E.S.I. A/C No : Loan Balance :	2017451056 ED Days					
Working Day : Paid Days : NFH Days : PL Days : Bank Name :	26 Woff: 4 30.000 0.00 0 CL Days: 0.00					
Bank Account No	103701511298					
UAN No	101402732716					
		Total	16441	19062	Total Deductions 2	554
					Net Pay 10	6508

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

		Ear	nings		De desette e	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G211559	Basic	16341	16341	ESI (Employee)	143
Old Employee Id :	ROHIT KUMAR MISHRA BHOLA SHANKAR MISHRA Security Guard Operations DL/22524/61054 2017735624 ED Days 26 Woff: 4 30.000 0.00	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1361 708 545	Miscellaneous Dedn - 2 Provident Fund	450 1961
PL Days : Bank Name : Bank Account No UAN No	0 CL Days: 0.00 STATE BANK OF INDIA 33657748829 101221094862					
		Total	16341	18955	Total Deductions 2554	
					Net Pay 1640	1

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



WALSONS SERVICES PRIVATE LIMITED

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

Earnings Employee Deductions Paid Rate Actual ESI (Employee) Employee code : G215939 Basic 16341 16341 143 Old Employee Id: Miscellaneous Dedn - 2 450 Washing Allowance 100 100 Employee Name: KAUSHLAYA DEVI Provident Fund 1961 Advanced Earned Bonus 1361 Father Name : HARI LAL Designation: Lady Security Guard PL Monthly Encashment 712 Department: Operations P.F. A/C No: DL/22524/61170 CL Monthly Encashment 548 E.S.I. A/C No: 2015206597 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: STATE BANK OF INDIA Bank Account No 34129896350 101521480696 UAN No Total 16441 19062 **Total Deductions** 2554 Net Pay 16508

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

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

	Formulario	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G220474	Basic	16341	16341	Miscellaneous Dedn - 2	450
Old Employee Id:		Advanced Earned Bonus		1361	Provident Fund	1961
Employee Name :	GAJENDRA KUMAR	7.444.1004 241.104 201.40			ESI (Employee)	143
Father Name :	JANAK SINGH	PL Monthly Encashment		708		
Designation :	Security Guard	CL Monthly Encashment		545		
Department :	Operations	OE MONUNY ENGAGRANCIA		343		
P.F. A/C No:	DL/22524/61239					
E.S.I. A/C No:	2015528796					
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 :	ALLAHABAD BANK					
Bank Account No	50086809815					
UAN No	100505168713					
		Total	16341	18955	Total Deductions 25	554
					Net Pay 16	6401

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



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

	Employee	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G229158	Basic	16341	15252	ESI (Employee)	133
Old Employee Id : Employee Name :	ELIZA DAVID	Washing Allowance	100	93	Provident Fund Miscellaneous Dedn - 2	1830 450
Father Name :	ANTHONY DAVID	Advanced Earned Bonus		1270	Wildocharicous Bearin 2	400
Designation : Department :	Lady Security Guard Operations	PL Monthly Encashment		658		
P.F. A/C No:	NA	CL Monthly Encashment		548		
E.S.I. A/C No : Loan Balance :	2017948973 ED Days					
Working Day : Paid Days : NFH Days : PL Days :	24 Woff: 4 28.000 LOP: 2 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	KOTAK MAHINDRA BANK 0814226559					
		Total	16441	17821	Total Deductions 24	13
					Net Pay 15	408

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