

WALSONS SERVICES PRIVATE LIMITED

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

	Formulario	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G216942	Basic	16186	16186	Miscellaneous Dedn - 2	450
Old Employee Id :		Overtime		1535	ESI (Employee)	152
Employee Name :	RAHUL CHAUHAN				Provident Fund	1942
Father Name :	LATE. VEERENDRA SINGH	Advanced Earned Bonus		1220		
Designation :	Security Guard	PL Monthly Encashment		648		
Department :	Operations	T E MOREITY Efficasimient		040		
P.F. A/C No:	DL/22524/61172	CL Monthly Encashment		563		
E.S.I. A/C No:	2017785378					
Loan Balance :						
OT Hrs/Days:	1.50 ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3202082246					
UAN No	101521480715					
		Total	16186	20152	Total Deductions 254	.4
					Net Pay 176	608

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G004346	Basic	16341	16341	Miscellaneous Dedn - 2	450
Old Employee Id : Employee Name :		Advanced Earned Bonus		1361	Provident Fund ESI (Employee)	1961 143
Father Name :	SH BACHAN SINGH	PL Monthly Encashment		704		
Designation : Department : P.F. A/C No :	Security Guard Operations DL/22524/23764	CL Monthly Encashment		563		
E.S.I. A/C No : Loan Balance :	2013340555					
Working Day : Paid Days : NFH Days : PL Days :	ED Days 25 Woff: 4 29.000 0.00 CL Days: 0.00					
Bank Account No UAN No	164001502128 100089422217					
		Total	16341	18969		2554
					Net Pay	16415

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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

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G005263	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: OT Hrs/Days: Working Day: Paid Days: NFH Days:	D15799	Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	10041	563 1361 704 563	Provident Fund Miscellaneous Dedn - 2	1961 450
Bank Name : Bank Account No UAN No	ICICI BANK 072101505403 100367758538	Total	16341	19532	Total Deductions 2	2558

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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		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G041167	Basic	16341	16341	ESI (Employee)	143
Old Employee Id :		Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	450
	VIJAY BAHADUR				Provident Fund	1961
Father Name :	BALAK RAM	PL Monthly Encashment		704		
Designation :	Security Guard	CL Monthly Encashment		563		
Department :	Operations	SE Montany Endomment		000		
P.F. A/C No:	DL/22524/37251					
E.S.I. A/C No:	1106922510					
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	164001501985					
UAN No	100403415200					
		Total	16341	18969	Total Deductions	2554
			•		Net Pay	16415

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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

				Ear	nings		De desettene	
	Emplo	oyee			Paid Rate	Actual	Deduction	ns
Employee code :	G04767	5		Basic	16341	15778	ESI (Employee)	138
Old Employee Id : Employee Name :				Advanced Earned Bonus		1314	Miscellaneous Dedn - 2 Provident Fund	450 1893
Father Name :	RUPAN	SINGH		PL Monthly Encashment		676	Trovidone Fana	1000
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days:	Security Operation DL/2252 2014878 24 28.000	ens 24/38332 8930 ED Days Woff :	4	CL Monthly Encashment		563		
NFH Days : PL Days :	0.00	CL Days :						
Bank Name : Bank Account No UAN No	1354019 100156							
				Total	16341	18331	Total Deductions	2481
							Net Pay	15850

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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

	-			Ear	nings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deduction	ns
Employee code :	G07292	22		Basic	17706	17706	ESI (Employee)	160
Old Employee Id:	D28684	ŀ		HRA	158	158	Miscellaneous Dedn - 2	450
Employee Name :	RAKES	H KUMAR					Provident Fund	2125
Father Name :	PADAN	I SINGH		Washing Allowance	10	10		
Designation :	Securit	y Guard		Overtime		620		
Department :	Operati	ions		Overtune		020		
P.F. A/C No:	DL/225	24/42050		Advanced Earned Bonus		1447		
E.S.I. A/C No:	201544	2015442237		PL Monthly Encashment		770		
Loan Balance :				T E MOITHING ETICASTITICITE		770		
OT Hrs/Days :	0.50	ED Days		CL Monthly Encashment		503		
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	181901	502779						
UAN No	100519	9162854						
				Total	17874	21214	Total Deductions	2735
							Net Pay	18479

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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		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G073585	Basic	16341	16341	ESI (Employee)	143
Old Employee ld :	D28712	Washing Allowance	100	100	Miscellaneous Dedn - 2	450
Employee Name :	POONAM SINGH	Tradiming / monance			Provident Fund	1961
Father Name :	OM KUMAR	Advanced Earned Bonus		1361		
Designation :	Lady Security Guard	PL Monthly Encashment		709		
Department :	Operations	I L Monthly Encastiment		709		
P.F. A/C No:	DL/22524/42072	CL Monthly Encashment		567		
E.S.I. A/C No:	1112898229					
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	028601511226					
UAN No	100505631775					
		Total	16441	19078	Total Deductions	2554
					Net Pay	16524

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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 :	G078182	Basic	16341	6198	Miscellaneous Dedn - 2	450
Employee code: 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:	D28916	Advanced Earned Bonus PL Monthly Encashment		516 282	Provident Fund ESI (Employee)	744 53
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 6446000100006719 100512157707					
		Total	16341	6996	Total Deductions 1247	
			•		Net Pay 5749	

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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

	Familian	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G086790	Basic	16341	16341	ESI (Employee)	147
Old Employee Id:		Washing Allowance	100	100	Miscellaneous Dedn - 2	450
Employee Name : Father Name :	RAMA DEVI RAMRAJ	Overtime		567	Provident Fund	1961
Designation : Department :	Lady Security Guard Operations	Advanced Earned Bonus		1361		
P.F. A/C No:	DL/22524/43641	PL Monthly Encashment		709		
E.S.I. A/C No : Loan Balance :	2015719246	CL Monthly Encashment		567		
OT Hrs/Days :	0.50 ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 0.00					
NFH Days : PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No UAN No	3333101003359 100505903793					
		Total	16441	19645	Total Deductions 25	558
		<u> </u>			Net Pay 17	7087

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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

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G124404	Basic	16341	16341	ESI (Employee)	147
Old Employee ld :	D31094	Washing Allowance	100	100	Provident Fund	1961
Employee Name :	GUDIYA	7.1.09701.00			Miscellaneous Dedn - 2	450
Father Name :	DILEEP SINGH	Overtime		567		
Designation :	Lady Security Guard	Advanced Earned Bonus		1361		
Department :	Operations	Advanced Earned Bonds		1301		
P.F. A/C No:	DL/22524/57151	PL Monthly Encashment		709		
E.S.I. A/C No:	2016426520	CL Monthly Encashment		567		
Loan Balance :		CL Monthly Encastiment		507		
OT Hrs/Days :	0.50 ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	916010045447906					
UAN No	100978170525					
		Total	16441	19645	Total Deductions	2558
					Net Pay	17087

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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

Earnings Employee Deductions Paid Rate Actual Employee code : ESI (Employee) G126944 Basic 16341 16341 143 Old Employee Id: Provident Fund 1961 Advanced Earned Bonus 1361 Employee Name: MAHESH KUMAR RAI Miscellaneous Dedn - 2 450 PL Monthly Encashment 704 Father Name : RAJESHWAR RAI Designation: Security Guard **CL Monthly Encashment** 563 Department: Operations P.F. A/C No: DL/22524/58129 E.S.I. A/C No: 1105589910 Loan Balance: ED Days Working Day: 25 Woff: Paid Days: 29.000 NFH Days: 0.00 CL Days: 0.00 PL Days: 0 Bank Name: PUNJAB NATIONAL BANK Bank Account No 6578000100088324 100214611147 UAN No Total 16341 18969 **Total Deductions** 2554 Net Pay 16415

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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

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G127337	Basic	16341	16341	Provident Fund	1961
Old Employee Id :		Advanced Earned Bonus		1361	ESI (Employee)	143
Employee Name :	VINAY KUMAR SINGH	7.0.70.000 20.1100 20.1100			Miscellaneous Dedn - 2	450
Father Name :	JAGNARAYAN SINGH	PL Monthly Encashment		704		
Designation :	Security Guard	CL Monthly Encashment		563		
Department :	Operations	CE Monthly Encastiment		303		
P.F. A/C No:	DL/22524/57744					
E.S.I. A/C No:	.2006450206					
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	028601511222					
UAN No	101035174504					
		Total	16341	18969	Total Deductions 255	64
				1	Net Pay 164	-15

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Formitain	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G137601	Basic	16341	16341	Provident Fund	1961
Old Employee Id:		Washing Allowance	100	100	ESI (Employee)	143
Employee Name :	DEEPMALA RASTOGI	Washing / the warres	100	100	Miscellaneous Dedn - 2	450
Father Name :	SURESH CHAND RASTOGI	Advanced Earned Bonus		1361		
Designation :	Lady Security Guard	PL Monthly Encashment		709		
Department :	Operations	FL Monthly Encastiment		709		
P.F. A/C No:	DL/22524/58457	CL Monthly Encashment		567		
E.S.I. A/C No:	1113481143					
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	31808388926					
UAN No	101128622303					
		Total	16441	19078	Total Deductions 255	i4
					Net Pay 165	24

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



WALSONS SERVICES PRIVATE LIMITED

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

		Earnings			5 1 4	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G156974	Basic	16341	16341	ESI (Employee)	147
Old Employee Id : Employee Name :	SAHIL	Overtime		563	Miscellaneous Dedn - 2 Provident Fund	450 1961
Father Name :	UMASHANKAR SINGH	Advanced Earned Bonus		1361		
Designation : Department :	Security Guard Operations	PL Monthly Encashment		704		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/59227 2017096096	CL Monthly Encashment		563		
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days:	0.50 ED Days 25 Woff: 4 29.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ANDHRA BANK 171610100048423 101217296337					
		Total	16341	19532	Total Deductions 2	2558
					Net Pay	16974

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 February 2020

Earnings Deductions Employee Paid Rate Actual Employee code: G179562 Basic 16341 15778 Miscellaneous Dedn - 2 450 Old Employee Id: ESI (Employee) 138 Washing Allowance 100 97 Employee Name: Gaytri Provident Fund 1893 Advanced Earned Bonus 1314 Father Name: Jyoti Prasad . Designation: Lady Security Guard PL Monthly Encashment 680 Department: Operations P.F. A/C No: DL/22524/60165 CL Monthly Encashment 567 E.S.I. A/C No: 1115124402 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: KARNATAKA BANK Bank Account No 5582500100203201 101222082043 UAN No Total 16441 18436 **Total Deductions** 2481 Net Pay 15955

Deployed At: TAJ PALACE, 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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WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Franksiss	Earnings			De desette en e	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G187941	Basic	16341	16341	Provident Fund	1961
Old Employee ld :		Washing Allowance	100	100	ESI (Employee)	143
Employee Name :	HIMANI NEGI	Tradining / mowarioo	100	100	Miscellaneous Dedn - 2	450
Father Name :	SURENDRA SINGH NEGI	Advanced Earned Bonus		1361		
Designation :	Lady Security Guard	DI Monthly Encachment		709		
Department :	Operations	PL Monthly Encashment				
P.F. A/C No:	DL/22524/60390	CL Monthly Encashment		567		
E.S.I. A/C No:	2017451056					
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	103701511298					
UAN No	101402732716					
		Total	16441	19078	Total Deductions 2554	
			I	1	Net Pay 16524	
UAN NO	101402732710	Total	16441	19078		_

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	F	Earnings				
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G211559	Basic	16341	16341	Provident Fund	1961
Old Employee Id :		Advanced Earned Bonus		1361	ESI (Employee)	143
Employee Name :	ROHIT KUMAR MISHRA	7.44.4.1004 24.1104 26.1140			Miscellaneous Dedn - 2	450
Father Name :	BHOLA SHANKAR MISHRA	PL Monthly Encashment		704		
Designation :	Security Guard	CL Monthly Encashment		563		
Department :	Operations	or Monthly Encastiment				
P.F. A/C No:	DL/22524/61054					
E.S.I. A/C No:	2017735624					
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	33657748829					
UAN No	101221094862					
		Total	16341	18969	Total Deductions	2554
					Net Pay	16415

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 February 2020

	Familiano	Earnings			D. desetters	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G215939	Basic	16341	12960	Miscellaneous Dedn - 2	450
Old Employee ld :		Washing Allowance	100	79	ESI (Employee)	114
Employee Name :	KAUSHLAYA DEVI				Provident Fund	1555
Father Name :	HARI LAL	Advanced Earned Bonus		1080		
Designation :	Lady Security Guard	DI Monthly Encashment		567		
Department :	Operations	PL Monthly Encashment				
P.F. A/C No:	DL/22524/61170	CL Monthly Encashment		567		
E.S.I. A/C No:	2015206597					
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 :	STATE BANK OF INDIA					
Bank Account No	34129896350					
UAN No	101521480696					
		Total	16441	15253	Total Deductions 2119	
			1	1	Net Pay 13134	

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Fundama	Earnings				
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G220474	Basic	16341	16341	Miscellaneous Dedn - 2	450
Old Employee Id:		Overtime		563	ESI (Employee)	147
Employee Name :	GAJENDRA KUMAR	O VOI III II O		000	Provident Fund	1961
Father Name :	JANAK SINGH	Advanced Earned Bonus		1361		
Designation :	Security Guard	DI Monthly Encashment		704		
Department :	Operations	PL Monthly Encashment				
P.F. A/C No:	DL/22524/61239	CL Monthly Encashment		563		
E.S.I. A/C No:	2015528796					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50086809815					
UAN No	100505168713					
		Total	16341	19532	Total Deductions	2558
		,			Net Pay	16974

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