

WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G216942	Basic	16341	16341	ESI (Employee)	143
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	RAHUL CHAUHAN LATE. VEERENDRA SINGH Security Guard Operations DL/22524/61172 2017785378 ED Days	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1361 712 527	Provident Fund Miscellaneous Dedn - 2	1961 450
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	26 Woff: 5 31.000 0.00 0 CL Days: 0.00 CENTRAL BANK OF INDIA 3202082246 101521480715					
		Total	16341	18941	Total Deductions	2554
					Net Pay	16387

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 March 2020

		Ear	nings		_	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G004346	Basic	16341	16341	ESI (Employee)	143
Old Employee Id:		Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	450
Employee Name : Father Name :	Arjun Singh SH BACHAN SINGH	PL Monthly Encashment		712	Provident Fund	1961
Designation : Department :	Security Guard Operations	CL Monthly Encashment		527		
P.F. A/C No: E.S.I. A/C No:	DL/22524/23764 2013340555					
Loan Balance :	ED Days					
Working Day : Paid Days :	26 Woff: 5 31.000					
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 164001502128 100089422217					
		Total	16341	18941	Total Deductions 2554	
					Net Pay 16387	,

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 March 2020

		Ear	nings		_	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G005263	Basic	16341	16341	ESI (Employee)	143
Old Employee Id :		Advanced Earned Bonus		1361	Provident Fund	1961
Employee Name : Father Name :	ILAKHIDAR SINGH YADAV	PL Monthly Encashment		712	Miscellaneous Dedn - 2	450
Designation : Department :	Security Guard Operations	CL Monthly Encashment		527		
P.F. A/C No: E.S.I. A/C No:	DL/22524/24968 2013562258					
Loan Balance :	ED Days					
Working Day : Paid Days :	26 Woff: 5 31.000					
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 072101505403 100367758538					
		Total	16341	18941	Total Deductions 2554	
					Net Pay 16387	7

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WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G041167	Basic	16341	16341	ESI (Employee)	143
Old Employee Id :	D26783	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	450
Employee Name :	VIJAY BAHADUR				Provident Fund	1961
Father Name :	BALAK RAM	PL Monthly Encashment		712		
Designation :	Security Guard	CL Monthly Encashment		527		
Department :	Operations	CE Monthly Encasiment		321		
P.F. A/C No:	DL/22524/37251					
E.S.I. A/C No:	1106922510					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	164001501985					
UAN No	100403415200					
		Total	16341	18941	Total Deductions 2554	ļ
			1		Net Pay 1638	37

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WALSONS SERVICES PRIVATE LIMITED

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

	Email		Earı	nings		Do do other	
	Employee			Paid Rate	Actual	Deduction	ns
Employee code :	G047675		Basic	16341	16341	Provident Fund	1961
Old Employee Id:	D27148		Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	450
Employee Name :	GULAB SINGH					ESI (Employee)	143
Father Name :	RUPAN SINGH		PL Monthly Encashment		712		
Designation :	Security Guard		CL Monthly Encashment		527		
Department :	Operations		OL WORKING ERICASIIIICII		321		
P.F. A/C No:	DL/22524/38332						
E.S.I. A/C No:	2014878930						
Loan Balance :							
	ED Days						
Working Day:	26 Woff: 5						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.	.00					
Bank Name :	ICICI BANK						
Bank Account No	135401506747						
UAN No	100156786056						
			Total	16341	18941	Total Deductions	2554
		•				Net Pay	16387

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

			Ear	nings		Daduations	
	Employee			Paid Rate	Actual	Deduction	ns
Employee code :	G072922		Basic	17991	17991	ESI (Employee)	157
Old Employee Id:			Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	450
Employee Name : Father Name :	RAKESH KUMAR PADAM SINGH		PL Monthly Encashment		783	Provident Fund	2159
Designation : Department :	Security Guard Operations		CL Monthly Encashment		580		
P.F. A/C No: E.S.I. A/C No:	DL/22524/42050 2015442237						
Loan Balance :	ED Days						
Working Day : Paid Days : NFH Days :	26 Woff: 31.000 0.00	5					
PL Days :	0 CL Days	: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 181901502779 100519162854						
			Total	17991	20853	Total Deductions	2766
						Net Pay	18087

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		Ear	nings		5 1 <i>a</i>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G073585	Basic	16341	16341	ESI (Employee)	143
Old Employee Id :	D28712 POONAM SINGH	Washing Allowance	100	100	Provident Fund	1961
Father Name :	OM KUMAR	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	450
Designation : Department :	Lady Security Guard Operations	PL Monthly Encashment		716		
P.F. A/C No:	DL/22524/42072	CL Monthly Encashment		530		
E.S.I. A/C No:	1112898229					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	028601511226					
UAN No	100505631775					
		Total	16441	19048	Total Deductions 2554	
					Net Pay 16494	1

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WALSONS SERVICES PRIVATE LIMITED

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

	Familian	Earı	nings		Dadaatlaa	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G078182	Basic	16341	16341	ESI (Employee)	143
Old Employee Id : Employee Name :		Advanced Earned Bonus		1361	Miscellaneous Dedn - 2 Provident Fund	450 1961
Father Name :	RISAPAL SINGH	PL Monthly Encashment		712		
Designation : Department : P.F. A/C No :	Security Guard Operations DL/22524/42664	CL Monthly Encashment		527		
E.S.I. A/C No : Loan Balance :	2015563433					
	ED Days					
Working Day : Paid Days : NFH Days : PL Days : Bank Name :	26 Woff: 5 31.000 0.00 0 CL Days: 0.00 PUNJAB NATIONAL BANK					
Bank Account No UAN No	6446000100006719 100512157707					
		Total	16341	18941	Total Deductions 2554	
					Net Pay 16387	

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WALSONS SERVICES PRIVATE LIMITED

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

		Earı	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G086790	Basic	16341	16341	Miscellaneous Dedn - 2	450
Old Employee Id :	D29459	Washing Allowance	100	100	ESI (Employee)	143
Employee Name :	RAMA DEVI	7			Provident Fund	1961
Father Name :	RAMRAJ	Advanced Earned Bonus		1361		
Designation :	Lady Security Guard	PL Monthly Encashment		716		
Department :	Operations	PE Monthly Encasiment		710		
P.F. A/C No:	DL/22524/43641	CL Monthly Encashment		530		
E.S.I. A/C No:	2015719246					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	3333101003359					
UAN No	100505903793					
		Total	16441	19048	Total Deductions 25	554
					Net Pay 16	494

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WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Ear	nings		B. d. dia	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G124404	Basic	16341	16341	ESI (Employee)	143
Old Employee Id : Employee Name :		Washing Allowance	100	100	Miscellaneous Dedn - 2 Provident Fund	450 1961
Father Name :	DILEEP SINGH	Advanced Earned Bonus		1361		
Designation : Department :	Lady Security Guard Operations	PL Monthly Encashment		716		
P.F. A/C No:	DL/22524/57151	CL Monthly Encashment		530		
E.S.I. A/C No : Loan Balance :	2016426520					
	ED Days					
Working Day : Paid Days : NFH Days :	26 Woff: 5 31.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	916010045447906					
UAN No	100978170525					
		Total	16441	19048	Total Deductions	2554
					Net Pay	16494

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WALSONS SERVICES PRIVATE LIMITED

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

	Formula	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G126944	Basic	16341	16341	Miscellaneous Dedn - 2	450
Old Employee Id:		Advanced Earned Bonus		1361	ESI (Employee)	143
Employee Name :	MAHESH KUMAR RAI	/ turanious Zumou Zomus			Provident Fund	1961
Father Name :	RAJESHWAR RAI	PL Monthly Encashment		712		
Designation :	Security Guard	CL Monthly Encashment		527		
Department :	Operations	CL Monthly Encastiment		521		
P.F. A/C No:	DL/22524/58129					
E.S.I. A/C No:	1105589910					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6578000100088324					
UAN No	100214611147					
		Total	16341	18941	Total Deductions 255	4
					Net Pay 163	87

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WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Ear	nings		D. d. diam	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G127337	Basic	16341	16341	ESI (Employee)	143
Old Employee Id : Employee Name :	VINAY KUMAR SINGH	Advanced Earned Bonus		1361	Provident Fund Miscellaneous Dedn - 2	1961 450
Father Name :	JAGNARAYAN SINGH	PL Monthly Encashment		712		
Designation : Department :	Security Guard Operations	CL Monthly Encashment		527		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/57744 .2006450206					
Working Day : Paid Days : NFH Days : PL Days : Bank Name : Bank Account No	ED Days 26 Woff: 5 31.000 0.00 CL Days: 0.00 ICICI BANK 028601511222					
UAN No	101035174504	Total	16341	18941		554

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WALSONS SERVICES PRIVATE LIMITED

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

Earnings Deductions Employee Paid Rate Actual ESI (Employee) Employee code : G137601 Basic 16341 16341 143 Old Employee Id: Miscellaneous Dedn - 2 450 Washing Allowance 100 100 Employee Name: DEEPMALA RASTOGI Provident Fund 1961 Advanced Earned Bonus 1361 Father Name : SURESH CHAND RASTOGI Designation: Lady Security Guard PL Monthly Encashment 716 Department: Operations P.F. A/C No: DL/22524/58457 CL Monthly Encashment 530 E.S.I. A/C No: 1113481143 Loan Balance: ED Days Working Day: 27 Woff: Paid Days: 31.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: STATE BANK OF INDIA Bank Account No 31808388926 101128622303 UAN No Total 16441 19048 **Total Deductions** 2554 Net Pay 16494

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

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 March 2020

		Earnings			5.1.4	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G156974	Basic	16341	16341	Provident Fund	1961
Old Employee Id :		Advanced Earned Bonus		1361	ESI (Employee)	143
Employee Name :	SAHIL	Navancea Earnea Bonas		1001	Miscellaneous Dedn - 2	450
Father Name :	UMASHANKAR SINGH	PL Monthly Encashment		712		
Designation :	Security Guard	CL Monthly Encashment		527		
Department :	Operations	CE Monthly Encastiment		521		
P.F. A/C No:	DL/22524/59227					
E.S.I. A/C No:	2017096096					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ANDHRA BANK					
Bank Account No	171610100048423					
UAN No	101217296337					
		Total	16341	18941	Total Deductions 2554	
		,			Net Pay 1638	7

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

March 2020

		Earnings				
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G187941	Basic	16341	16341	Miscellaneous Dedn - 2	450
Old Employee Id :		Washing Allowance	100	100	ESI (Employee)	143
Employee Name :	HIMANI NEGI	Tradining / morrando	100	100	Provident Fund	1961
Father Name :	SURENDRA SINGH NEGI	Advanced Earned Bonus		1361		
Designation :	Lady Security Guard	PL Monthly Encashment		716		
Department :	Operations	FE MOINING Encasiment		710		
P.F. A/C No:	DL/22524/60390	CL Monthly Encashment		530		
E.S.I. A/C No:	2017451056					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	103701511298					
UAN No	101402732716					
		Total	16441	19048	Total Deductions	2554
					Net Pay	16494

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 March 2020

	Employee	Earnings			Darkertlana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G211559	Basic	16341	16341	ESI (Employee)	143
Old Employee Id : Employee Name :		Advanced Earned Bonus PL Monthly Encashment		1361 712	Miscellaneous Dedn - 2 Provident Fund	450 1961
Father Name : Designation : Department :	BHOLA SHANKAR MISHRA Security Guard Operations	CL Monthly Encashment		527		
P.F. A/C No: E.S.I. A/C No: Loan Balance:	DL/22524/61054 2017735624 ED Days					
Working Day : Paid Days : NFH Days : PL Days :	26 Woff: 5 31.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 33657748829 101221094862					
		Total	16341	18941	Total Deductions 2554	
					Net Pay 16387	

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 March 2020

	Fundame	Earnings			Dadwattana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G215939	Basic	16341	16341	Miscellaneous Dedn - 2	450
Old Employee ld :		Washing Allowance	100	100	ESI (Employee)	143
Employee Name :	KAUSHLAYA DEVI	Tradining / mowanico	100	100	Provident Fund	1961
Father Name :	HARI LAL	Advanced Earned Bonus		1361		
Designation :	Lady Security Guard	PL Monthly Encashment		716		
Department :	Operations	PL Monthly Encashment		710		
P.F. A/C No:	DL/22524/61170	CL Monthly Encashment		530		
E.S.I. A/C No:	2015206597					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
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	19048	Total Deductions 2554	
					Net Pay 16494	

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 March 2020

	Familian	Earnings			5.1.0	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G220474	Basic	16341	16341	ESI (Employee)	143
Old Employee Id:	0.1511551.1/11115	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	450
Father Name :	GAJENDRA KUMAR JANAK SINGH	PL Monthly Encashment		712	Provident Fund	1961
Designation : Department :	Security Guard Operations	CL Monthly Encashment		527		
P.F. A/C No: E.S.I. A/C No:	DL/22524/61239 2015528796					
Loan Balance :	ED Days					
Working Day : Paid Days : NFH Days :	26 Woff: 5 31.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ALLAHABAD BANK 50086809815 100505168713					
		Total	16341	18941	Total Deductions	2554
					Net Pay	16387

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 March 2020

	Fundame	Earnings			Darkertland	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G229158	Basic	16341	16341	ESI (Employee)	143
Old Employee Id:		Washing Allowance	100	100	Provident Fund	1961
Employee Name :	ELIZA DAVID	Tradiming / mercande			Miscellaneous Dedn - 2	450
Father Name :	ANTHONY DAVID	Advanced Earned Bonus		1361		
Designation :	Lady Security Guard	PL Monthly Encashment		716		
Department :	Operations	PL Monthly Encastiment		7 10		
P.F. A/C No:	NA	CL Monthly Encashment		530		
E.S.I. A/C No:	2017948973					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	0814226559					
UAN No						
		Total	16441	19048	Total Deductions 2	554
					Net Pay 1	6494

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