

WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

	=1			Ear	nings		B. J. W.	
	Empl	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G00564	18		Basic	17991	17991	Miscellaneous Dedn - 2	350
Old Employee Id:	D15856	3		Overtime		1045	ESI (Employee)	169
Employee Name :	Prakasł	h Singh					Provident Fund	2159
Father Name :	KAMAL	SINGH		Advanced Earned Bonus		1499		
Designation :	Securit	y Guard		Holiday Encashment		580		
Department :	Operati	ions				300		
P.F. A/C No:	DL/225	24/25409		PL Monthly Encashment		754		
E.S.I. A/C No:	201357	7536		CL Monthly Encachment		580		
Loan Balance :				CL Monthly Encashment		360		
OT Hrs/Days :	0.90	ED Days						
Working Day :	26	Woff:	4					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	629201	511882						
UAN No	100275	5555587						
				Total	17991	22449	Total Deductions	2678
						•	Net Pay	19771

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

	Financia	Ear	nings		B. J. W	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G008803	Basic	17991	17991	Provident Fund	2159
Old Employee Id:	D25565	Overtime		1567	ESI (Employee)	173
Employee Name :	SANTOSH KUMAR SING				Miscellaneous Dedn - 2	350
Father Name :	PRITHVI PAL SINGH	Advanced Earned Bonus		1499		
Designation :	Security Guard	Holiday Encashment		580		
Department :	Operations			360		
P.F. A/C No:	DL/22524/33802	PL Monthly Encashment		754		
E.S.I. A/C No:	2014292858	CL Monthly Encashment		580		
Loan Balance :		CE Monthly Encasiment		360		
OT Hrs/Days :	1.35 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201510446					
UAN No	100337087778					
		Total	17991	22971	Total Deductions	2682
					Net Pay	20289

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

	Emplemen	Ear	nings		Dada C.	_
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G052064	Basic	17991	17991	ESI (Employee)	169
Old Employee Id:	D27432	Overtime		1045	Provident Fund	2159
Employee Name :	RUPESH RANJAN				Miscellaneous Dedn - 2	350
Father Name :	RAMSAGAR PANDEY	Advanced Earned Bonus		1499		
Designation :	Security Guard	Holiday Encashment		580		
Department :	Operations			000		
P.F. A/C No:	DL/22524/39138	PL Monthly Encashment		754		
E.S.I. A/C No:	2013283014	CL Monthly Encashment		580		
Loan Balance :		or Monthly Endachment		000		
OT Hrs/Days :	0.90 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	072201507122					
UAN No	100316704102					
		Total	17991	22449	Total Deductions	2678
					Net Pay	19771

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

	Fundama	Ear	nings		D. de de	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G058310	Basic	17991	17991	ESI (Employee)	173
Old Employee Id:	D28007	Overtime		1567	Provident Fund	2159
Employee Name :	MUKESH KUMAR				Miscellaneous Dedn - 2	350
Father Name :	MAHAVEER SINGH	Advanced Earned Bonus		1499		
Designation :	Security Guard	Holiday Encashment		580		
Department :	Operations	Holiday Efficasilifierit		360		
P.F. A/C No:	DL/22524/40111	PL Monthly Encashment		754		
E.S.I. A/C No:	2015169854	CL Monthly Encashment		580		
Loan Balance :		OL Monthly Encastiment		360		
OT Hrs/Days :	1.35 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	343902010013257					
UAN No	100031298644					
		Total	17991	22971	Total Deductions	2682
					Net Pay	20289

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

	F	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G060248	Basic	17991	17991	ESI (Employee)	173
Old Employee Id : Employee Name : Father Name :	D28064 SARVJEET MANI TRIPATHI SURENDRA MANI TRIPATHI	Overtime Advanced Earned Bonus		1567 1499	Provident Fund Miscellaneous Dedn - 2	2159 350
Designation : Department : P.F. A/C No :	Security Guard Operations DL/22524/40364	Holiday Encashment PL Monthly Encashment		580 754		
E.S.I. A/C No : Loan Balance :	2015198361	CL Monthly Encashment		580		
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days:	1.35 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 032201514168 100061710830					
		Total	17991	22971	Total Deductions	2682
					Net Pay	20289

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G068338	Basic	17991	17991	Provident Fund	2159
Old Employee Id:	D28516	Overtime		1567	ESI (Employee)	173
Employee Name :	SUSHIL KUMAR				Miscellaneous Dedn - 2	350
Father Name :	RAJENDAR KUMAR	Advanced Earned Bonus		1499		
Designation :	Security Guard	Holiday Encashment		580		
Department :	Operations	Holiday Encashment		360		
P.F. A/C No:	DL/22524/41400	PL Monthly Encashment		754		
E.S.I. A/C No:	2015366306	Cl. Monthly Engaghment		580		
Loan Balance :		CL Monthly Encashment		500		
OT Hrs/Days :	1.35 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	113201504429					
UAN No	100484703784					
		Total	17991	22971	Total Deductions	2682
			•		Net Pay	20289

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G124469	Basic	17991	17991	ESI (Employee)	169
Old Employee Id:		Overtime		1045	Miscellaneous Dedn - 2	350
Employee Name :	DIWESH SINGH				Provident Fund	2159
Father Name :	RAJENDRA SINGH	Advanced Earned Bonus		1499		
Designation :	Security Guard	Holiday Encashment		580		
Department :	Operations	Troiledy Eriodomion		000		
P.F. A/C No:	DL/22524/57206	PL Monthly Encashment		754		
E.S.I. A/C No:	2016425454	CL Monthly Encashment		580		
Loan Balance :		OE Working Endomment		000		
OT Hrs/Days :	0.90 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	62495871449					
UAN No	100978171073					
		Total	17991	22449	Total Deductions	2678
		•	1		Net Pay	19771

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

	E l	Ear	nings		D. J. d.	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G188339	Basic	17991	17991	ESI (Employee)	173
Old Employee Id:		Overtime		1567	Miscellaneous Dedn - 2	350
Employee Name :	RAJ GANESH				Provident Fund	2159
Father Name :	DEVENDRA SHARMA	Advanced Earned Bonus		1499		
Designation :	Security Guard	Holiday Encashment		580		
Department :	Operations	Floriday Elicasiiillelit		000		
P.F. A/C No:	DL/22524/60441	PL Monthly Encashment		754		
E.S.I. A/C No:	2017480089	CL Monthly Encashment		580		
Loan Balance :		OE WORKING EROCOMMONE		000		
OT Hrs/Days:	1.35 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	8712518639					
UAN No	100150560463					
		Total	17991	22971	Total Deductions	2682
		•			Net Pay	20289

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

	E	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G241489	Basic	17991	11027	ESI (Employee)	94
Old Employee Id:		Advanced Earned Bonus		919	Provident Fund	1323
Employee Name :	UDAI SINGH NARUKA	, la vanioca Zamica Zoniac		0.0	Miscellaneous Dedn - 2	350
Father Name :	BHAGWAN SINGH	PL Monthly Encashment		493		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:	2014806796					
Loan Balance :						
	ED Days					
Working Day:	17 Woff: 2					
Paid Days :	19.000 LOP: 12					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	164001502774					
UAN No						
		Total	17991	12439	Total Deductions 17	767
					Net Pay 10	0672

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

			Ear	nings		5	
	Employee			Paid Rate	Actual	Deduction	ns
Employee code :	G006431		Basic	16341	16341	Miscellaneous Dedn - 2	350
Old Employee Id:	D16529		Advanced Earned Bonus		1361	ESI (Employee)	142
Employee Name :	Sunil Kumar		ravanosa Eamos Bondo		1001	Provident Fund	1961
Father Name :	MAHBIR SINGH		PL Monthly Encashment		685		
Designation :	Security Guard		CL Monthly Encashment		527		
Department :	Operations		CL Monthly Encastiment		321		
P.F. A/C No:	DL/22524/26609						
E.S.I. A/C No:	2013671175						
Loan Balance :							
	ED Days						
Working Day :	26 Woff :	4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days	: 0.00					
Bank Name :	ICICI BANK						
Bank Account No	000701554904						
UAN No	100369971486						
			Total	16341	18914	Total Deductions	2453
						Net Pay	16461

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G075979	Basic	14842	14842	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:		Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1236 622 479	Advance Deduction Provident Fund ESI (Employee) Loan & Advance	3711 1781 129 504
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00 ICICI BANK 629501513356 100505102813					
		Total	14842	17179	Total Deductions 6	475
					Net Pay 1	0704

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

	E L	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G105283	Basic	14842	14842	Miscellaneous Dedn - 2	350
Old Employee Id:	D30204	Advanced Earned Bonus		1236	Advance Deduction	3711
Employee Name :	DHIRAJ KUMAR				ESI (Employee)	129
Father Name :	SHRI AMBIKA JHA	PL Monthly Encashment		622	Provident Fund	1781
Designation :	Security Guard	CL Monthly Encashment		479	Provident Fund	1/81
Department :	Operations	OL Worlding Encastiment				
P.F. A/C No:	DL/22524/45407					
E.S.I. A/C No:	2015136963					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629101517105					
UAN No	100692608342					
		Total	14842	17179	Total Deductions 59	971
			•		Net Pay 1	1208

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

	Employee	Earnings			-	
			Paid Rate	Actual	Deduction	IS
Employee code :	G207120	Basic	14842	14842	Provident Fund	1781
Old Employee Id:		Advanced Earned Bonus		1236	Advance Deduction	3711
Employee Name :	KRISHNA KANT PANDEY				ESI (Employee)	129
Father Name :	SHASHIKANT PANDEY	PL Monthly Encashment		622	Miscellaneous Dedn - 2	250
Designation :	Security Guard	CL Monthly Encashment		479	Miscellaneous Dedn - 2	350
Department :	Operations	CL Monthly Encastiment			Loan & Advance	481
P.F. A/C No:	DL/22524/60960					
E.S.I. A/C No:	2017698146					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2370000100064168					
UAN No	101454473969					
		Total	14842	17179	Total Deductions	6452
					Net Pay	10727

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

	Formulario	Earnings			-	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G213455	Basic	14842	14842	Provident Fund	1781
Old Employee Id:		Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Employee Name :	SANTOSH KUMAR	7 14 14 16 16 16 16 16 16 16 16 16 16 16 16 16		.200	Advance Deduction	3711
Father Name :	BRIJMOHAN THAKUR	PL Monthly Encashment		622		
Designation :	Security Guard	CL Monthly Encashment		479	ESI (Employee)	129
Department :	Operations	CL Worlding Encastiment				
P.F. A/C No:	DL/22524/61129					
E.S.I. A/C No:	2017757947					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	168800101123394					
UAN No	101089018320					
		Total	14842	17179	Total Deductions	5971
				•	Net Pay	11208

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

	Employee	Earnings			D. J. Charles	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G217582	Basic	14842	14842	Advance Deduction	3711
Old Employee Id:		Advanced Earned Bonus		1236	ESI (Employee)	129
Employee Name :	AJEET TIWARI				Provident Fund	1781
Father Name :	JAGRNATH TIWARI	PL Monthly Encashment		622	Miscellaneous Dedn - 2	350
Designation :	Security Guard	CL Monthly Encashment		479	Wiscellaneous Deun - 2	330
Department :	Operations	OL Worlding Eriodominent		410		
P.F. A/C No:	DL/22524/61200					
E.S.I. A/C No:	6713631352					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	6742261115					
UAN No	101009298240					
		Total	14842	17179	Total Deductions	5971
					Net Pay	11208

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

	Employee	Earnings			5.1.4	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G219257	Basic	16341	16341	ESI (Employee)	142
Old Employee Id : Employee Name :	AKHAND PRATAP SINGH	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2 Provident Fund	350 1961
Father Name :	PRATAP SINGH	PL Monthly Encashment		685	1 Tovident Tund	1001
Designation : Department : P.F. A/C No : E.S.I. A/C No :	Security Guard Operations DL/22524/61243 2017813758	CL Monthly Encashment		527		
Loan Balance :	ED Days					
Working Day : Paid Days : NFH Days : PL Days :	26 Woff: 4 31.000 1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	SYNDICATE BANK 91722250001766 101540124168					
		Total	16341	18914	Total Deductions	2453
					Net Pay	16461

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

October 2020

	Fundame	Earnings			5 1 0	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G224807	Basic	14842	11969	Miscellaneous Dedn - 2	350
Old Employee Id :	RANVIJAY SINGH	Advanced Earned Bonus		997	Provident Fund	1436
Father Name :	JAI KARAN SINGH	PL Monthly Encashment		527	ESI (Employee)	105
Designation : Department :	Security Guard Operations	CL Monthly Encashment		479		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/2252461373 000					
	ED Days					
Working Day : Paid Days : NFH Days :	22 Woff: 3 25.000 LOP: 6 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3354837115 101561109629					
		Total	14842	13972	Total Deductions 1	891
					Net Pay 1	2081

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9