

## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

Employee  Employee code: G052064  Old Employee Id: D27432  Employee Name: RUPESH RANJAN  Father Name: RAMSAGAR PANDE  Designation: Security Guard  Department: Operations  P.F. A/C No: DL/22524/39138  E.S.I. A/C No: 2013283014  Loan Balance:  OT Hrs/Days: 2.00 ED Days  Working Day: 26 Woff: 4  Paid Days: 31.000  NFH Days: 1.00  PL Days: 0 CL Days: 0.  Bank Name: ICICI BANK  Bank Account No 072201507122  UAN No 100316704102	Ea	rnings		Dade di	
Old Employee Id: D27432  Employee Name: RUPESH RANJAN  Father Name: RAMSAGAR PANDE  Designation: Security Guard  Department: Operations  P.F. A/C No: DL/22524/39138  E.S.I. A/C No: 2013283014  Loan Balance:  OT Hrs/Days: 2.00 ED Days  Working Day: 26 Woff: 4  Paid Days: 31.000  NFH Days: 1.00  PL Days: 0.  Bank Name: ICICI BANK  Bank Account No 072201507122	Employee	Paid Rate	Actual	Deduction	ns
Employee Name: RUPESH RANJAN Father Name: RAMSAGAR PANDE Designation: Security Guard Department: Operations P.F. A/C No: DL/22524/39138 E.S.I. A/C No: 2013283014 Loan Balance: OT Hrs/Days: 2.00 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	code : G052064 Basic	19291	19291	Provident Fund	2315
Bank Name : ICICI BANK Bank Account No 072201507122	yee Id: D27432  Name: RUPESH RANJAN  ne: RAMSAGAR PANDEY  n: Security Guard  t: Operations  o: DL/22524/39138  No: 2013283014  nce:  ys: 2.00 ED Days  ay: 26 Woff: 4  : 31.000  : 1.00	;	2489 1607 622 809 622	Miscellaneous Dedn - 1 ESI (Employee)	350 191
	e: ICICI BANK unt No 072201507122	19291	25440	Total Deductions Net Pay	2856

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	E I.	Ear	nings		D. J. die	_
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G058310	Basic	19291	16180	Miscellaneous Dedn - 1	350
Old Employee Id :	D28007 MUKESH KUMAR	Overtime		622	Provident Fund	1942
Father Name :	MAHAVEER SINGH	Advanced Earned Bonus		1348	ESI (Employee)	151
Designation : Department :	Security Guard Operations	Holiday Encashment		622		
P.F. A/C No:	DL/22524/40111	PL Monthly Encashment		685		
E.S.I. A/C No : Loan Balance :	2015169854	CL Monthly Encashment		622		
OT Hrs/Days :	0.50 ED Days					
Working Day :	22 Woff: 3					
Paid Days :	26.000 LOP: 5					
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	19291	20079	Total Deductions 2	2443
					Net Pay	17636

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	Francisco	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G060248	Basic	19291	19291	Miscellaneous Dedn - 1	350
Old Employee Id : Employee Name :		Overtime		2800	Provident Fund	2315 194
Father Name :	SURENDRA MANI TRIPATHI	Advanced Earned Bonus		1607	ESI (Employee)	194
Designation : Department :	Security Guard Operations	Holiday Encashment		622		
P.F. A/C No:	DL/22524/40364	PL Monthly Encashment		809		
E.S.I. A/C No : Loan Balance :	2015198361	CL Monthly Encashment		622		
OT Hrs/Days :	2.25 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	032201514168					
UAN No	100061710830					
		Total	19291	25751	Total Deductions	2859
					Net Pay 2	22892

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## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	Fundame	Ear	nings		Dade (Co.	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G188339	Basic	19291	19291	Provident Fund	2315
Old Employee Id:		Overtime		3734	ESI (Employee)	201
Employee Name :	RAJ GANESH	Overanio		0704	Miscellaneous Dedn - 1	350
Father Name :	DEVENDRA SHARMA	Advanced Earned Bonus		1607		
Designation :	Security Guard	Holiday Encashment		622		
Department :	Operations	Holiday Elicasilillelit		022		
P.F. A/C No:	DL/22524/60441	PL Monthly Encashment		809		
E.S.I. A/C No:	2017480089	CL Monthly Encashment		622		
Loan Balance :		CL Monthly Encastiment		622		
OT Hrs/Days :	3.00 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	101413897990					
		Total	19291	26685	Total Deductions	2866
					Net Pay	23819

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## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	F I.	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G241489	Basic	19291	19291	ESI (Employee)	187
Old Employee Id:		Overtime		1867	Provident Fund	2315
Employee Name :	UDAI SINGH NARUKA				Miscellaneous Dedn - 1	350
Father Name :	BHAGWAN SINGH	Advanced Earned Bonus		1607		
Designation :	Security Guard	Holiday Encashment		622		
Department :	Operations	Tioliday Elicasiiilelit		022		
P.F. A/C No:	DL/22524/61852	PL Monthly Encashment		809		
E.S.I. A/C No:	2014806796	CL Monthly Encashment		622		
Loan Balance :		CE Monthly Encastiment		022		
OT Hrs/Days :	1.50 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	164001502774					
UAN No	100393992444					
		Total	19291	24818	Total Deductions	2852
					Net Pay	21966

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## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	<b></b>			Ear	nings		B. J. W.	
	Empl	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G24401	18		Basic	19291	19291	Miscellaneous Dedn - 1	350
Old Employee Id:				Overtime		2489	ESI (Employee)	191
Employee Name :	MANOJ	J KUMAR		o vorumo		2100	Provident Fund	2315
Father Name :	BACHU	JSINGH		Advanced Earned Bonus		1607		
Designation :	Securit	y Guard		Holiday Encashment		622		
Department :	Operations		Holiday Elicasilillerit		022			
P.F. A/C No:	DL/22524/61941		PL Monthly Encashment		809			
E.S.I. A/C No:	2014086909		CL Monthly Encashment		622			
Loan Balance :				CL Monthly Encashment		622		
OT Hrs/Days :	2.00	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	072201	506912						
UAN No	100221	1617942						
				Total	19291	25440	Total Deductions	2856
							Net Pay	22584

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	F I.	Ear	nings		D. J. die	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G250373	Basic	19291	19291	Provident Fund	2315
Old Employee Id : Employee Name :	SUSHIL KUMAR	Overtime		2178	Miscellaneous Dedn - 1 ESI (Employee)	350 189
Father Name :	RAJENDRA KUMAR	Advanced Earned Bonus		1607		
Designation : Department :	Security Guard Operations	Holiday Encashment		622		
P.F. A/C No:	DL/22524/62150	PL Monthly Encashment		809		
E.S.I. A/C No : Loan Balance :	2015366306	CL Monthly Encashment		622		
OT Hrs/Days :	1.75 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	19291	25129	Total Deductions	2854
					Net Pay	22275

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	Employee	Ear	nings		D. d 4'	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G253408	Basic	19291	19291	ESI (Employee)	191
Old Employee Id:		Overtime		2489	Miscellaneous Dedn - 1	350
Employee Name :	SHIV SHANKAR MISHRA	Overanie		2400	Provident Fund	2315
Father Name :	BHIM NATH MISHRA	Advanced Earned Bonus		1607		
Designation :	Security Guard	Holiday Encashment		622		
Department :	Operations	Holiday Elicasilillelit		022		
P.F. A/C No:	DL/22524/62244	PL Monthly Encashment		809		
E.S.I. A/C No:	1112428200	CL Monthly Encashment		622		
Loan Balance :		CL Monthly Encashment		022		
OT Hrs/Days :	2.00 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	32341581295					
UAN No	100351720509					
		Total	19291	25440	Total Deductions	2856
					Net Pay	22584

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	F I.	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G256610	Basic	19291	19291	ESI (Employee)	196
Old Employee Id : Employee Name :	SANTOSH KUMAR SINGH	Overtime		3111	Miscellaneous Dedn - 1 Provident Fund	350 2315
Father Name :	PRITHVI PAL SINGH	Advanced Earned Bonus		1607	Provident Fund	2315
Designation : Department :	Security Guard Operations	Holiday Encashment		622		
P.F. A/C No:	DL/22524/62324	PL Monthly Encashment		809		
E.S.I. A/C No : Loan Balance :	2014292858	CL Monthly Encashment		622		
OT Hrs/Days :	2.50 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	19291	26062	Total Deductions	2861
					Net Pay	23201

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	E				Earı	nings		Deductions	
	Emplo	oyee				Paid Rate	Actual	Deductio	ns
Employee code :	G00643	1			Basic	17537	16971	Miscellaneous Dedn - 1	350
Old Employee Id:					Advanced Earned Bonus		1414	ESI (Employee)	148
Employee Name : Father Name :		ımar R SINGH			PL Monthly Encashment		707	Provident Fund	2037
Designation : Department :		Security Guard Operations			CL Monthly Encashment		566		
P.F. A/C No : E.S.I. A/C No :	DL/22524/26609 2013671175								
Loan Balance :									
Working Day : Paid Days : NFH Days : PL Days :	25 30.000 1.00 0	ED Days Woff: LOP: CL Days:	1 0.00						
Bank Name : Bank Account No UAN No	100369	554904							
					Total	17537	19658	Total Deductions	2535
				•				Net Pay	17123

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G075979	Basic	15908	15908	Miscellaneous Dedn - 1	350
Old Employee Id:	D28785	Advanced Earned Bonus		1325	ESI (Employee)	139
Employee Name :	MANOJ KUMAR				Provident Fund	1909
Father Name :	HARIDWAR SHARMA	PL Monthly Encashment		667		
Designation :	Security Guard	CL Monthly Encashment		513		
Department :	Operations	OL Monthly Encasiment		313		
P.F. A/C No:	DL/22524/42315					
E.S.I. A/C No:	2015495797					
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	629501513356					
UAN No	100505102813					
		Total	15908	18413	Total Deductions 2	2398
					Net Pay	16015

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	Emailmon	Ear	nings		Daduation	_
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G207120	Basic	15908	15908	ESI (Employee)	139
Old Employee Id :	IZDICUNA IZANT DANDEV	Advanced Earned Bonus		1325	Provident Fund	1909
Employee Name : Father Name :	KRISHNA KANT PANDEY SHASHIKANT PANDEY	PL Monthly Encashment		667	Miscellaneous Dedn - 1	350
Designation : Department :	Security Guard Operations	CL Monthly Encashment		513		
P.F. A/C No: E.S.I. A/C No:	DL/22524/60960 2017698146					
Loan Balance :	ED Days					
Working Day : Paid Days : NFH Days :	26 Woff: 4 31.000 1.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 2370000100064168 101454473969					
		Total	15908	18413	Total Deductions 2	2398
					Net Pay 1	6015

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G211120	Basic	15908	15908	Arrear - HRA (Dedn)	56
Old Employee Id:		Advanced Earned Bonus		1325	ESI (Employee)	139
Employee Name :	MANJEET SINGH	Advanced Edined Bende		1020	Miscellaneous Dedn - 1	350
Father Name :	SURYABHAN SINGH	PL Monthly Encashment		667		
Designation :	Security Guard	CL Monthly Encashment		513	Provident Fund	1909
Department :	Operations	CL Monthly Encastiment		513		
P.F. A/C No:	DL/22524/61134					
E.S.I. A/C No:	2017757524					
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 :	UNION BANK OF INDIA					
Bank Account No	764802010004177					
UAN No	101191419663					
		Total	15908	18413	Total Deductions	2454
			1	1	Net Pay	15959

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	F. d	Ear	nings		D. J. office	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G217582	Basic	15908	15908	ESI (Employee)	139
Old Employee Id:		Advanced Earned Bonus		1325	Provident Fund	1909
Employee Name :	AJEET TIWARI				Miscellaneous Dedn - 1	350
Father Name :	JAGRNATH TIWARI	PL Monthly Encashment		667		
Designation :	Security Guard	CL Monthly Encashment		513		
Department :	Operations	CL Worthly Encashment		513		
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	15908	18413	Total Deductions 2	398
					Net Pay 1	6015

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	F I	Ear	nings		B. J. W.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G224807	Basic	15908	15908	ESI (Employee)	139
Old Employee Id : Employee Name :		Advanced Earned Bonus		1325	Miscellaneous Dedn - 1 Provident Fund	350 1909
Father Name :	JAI KARAN SINGH	PL Monthly Encashment		667		
Designation : Department :	Security Guard Operations	CL Monthly Encashment		513		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/2252461373 2017894451					
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No	ED Days  26 Woff: 4  31.000  1.00  CL Days: 0.00  CENTRAL BANK OF INDIA  3354837115					
UAN No	101561109629	Total	15908	18413	Total Deductions 2	2398

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	F I.	Earı	nings		D. J. C.	
	Employee Paid Rate Actual		Actual	Deductions		
Employee code :	G246969	Basic	19291	19291	Miscellaneous Dedn - 1	350
Old Employee Id:		Advanced Earned Bonus		1607	ESI (Employee)	173
Employee Name :	RAJESH KUMAR				Provident Fund	2315
Father Name :	BAIJNATH SINGH	Holiday Encashment		622		
Designation :	Security Guard	PL Monthly Encashment		809		
Department :	Operations	T E Monthly Encastiment		003		
P.F. A/C No:	DL/22524/62034	CL Monthly Encashment		622		
E.S.I. A/C No:	2014124767					
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	072201507071					
UAN No	100296034244					
		Total	19291	22951	Total Deductions 2	2838
					Net Pay 2	20113

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G246975	Basic	19291	19291	Miscellaneous Dedn - 1	350
Old Employee Id:	AMPEQUAÇIMAR CAUTAM	Advanced Earned Bonus		1607	ESI (Employee)	173
Employee Name : Father Name :	AMRESH KUMAR GAUTAM NAGENDER SHARMA	Holiday Encashment		622	Provident Fund	2315
Designation : Department :	Security Guard Operations	PL Monthly Encashment		809		
P.F. A/C No:	DL/22524/62055	CL Monthly Encashment		622		
E.S.I. A/C No : Loan Balance :	2013591366					
	ED Days					
Working Day:	26 Woff: 4					
Paid Days : NFH Days :	31.000 1.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 35584555389 100081613268					
		Total	19291	22951	Total Deductions	2838
			I	I	Net Pay	20113

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	Familiana	Ear	nings		Deductions	_	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G248742	Basic	18276	17686	ESI (Employee)	171	
Old Employee Id:		HRA	1327	1284	Miscellaneous Dedn - 1	390	
Employee Name :	PRADEEP KUMAR		1027	1201	Arrear - HRA (Dedn)	198	
Father Name :	JOKHU RAM UPADHYAY	Overtime		1392	Provident Fund	2122	
Designation :	Security Guard	Advanced Earned Bonus		1132	Provident Fund	2122	
Department :	Operations	Advanced Earned Bonds		1132			
P.F. A/C No:	DL/22524/62122	Holiday Encashment		622			
E.S.I. A/C No:	2013025169	PL Monthly Encashment		555			
Loan Balance :		PL Monthly Encashment		555			
OT Hrs/Days :	1.00 ED Days						
Working Day :	25 Woff: 4						
Paid Days :	30.000 LOP: 1						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	000701646933						
UAN No	100273986528						
		Total	19603	22671	Total Deductions 288	1	
					Net Pay 1979	90	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G258817	Basic	15908	15908	Miscellaneous Dedn - 1	350
Old Employee Id : Employee Name :	DHIRAJ KUMAR	Advanced Earned Bonus		1325	ESI (Employee) Provident Fund	139 1909
Father Name :	SHRI AMBIKA JHA	PL Monthly Encashment		667		
Designation : Department : P.F. A/C No :	Security Guard Operations NA	CL Monthly Encashment		513		
E.S.I. A/C No : Loan Balance :	2015136963					
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No	ED Days  26 Woff: 4  31.000  1.00  0 CL Days: 0.00  ICICI BANK 629101517105					
UAN No		Total	15908	18413	Total Deductions  Net Pay	2398

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	F I	Ear	nings		B. J. W.	
	Employee	Paid Rate Actual		Deductions		
Employee code :	G260163	Basic	17537	17537	Provident Fund	2104
Old Employee Id:  Employee Name: PRAKASH SINGH  Father Name: KAMAL SINGH  Designation: Security Guard  Department: Operations  P.F. A/C No: NA  E.S.I. A/C No: 2013577536		Advanced Earned Bonus Holiday Encashment PL Monthly Encashment CL Monthly Encashment		1461 566 735 566	Miscellaneous Dedn - 1 ESI (Employee)	350 157
Loan Balance :  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  STATE BANK OF INDIA 30712113435					
		Total	17537	20865	Total Deductions	2611
					Net Pay	18254

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	Employee			Earı	nings		Dod. die	
	Employee				Paid Rate Actual		Deductions	
Employee code :	mployee code: G261451			Basic	19291	11824	Miscellaneous Dedn - 1	350
Old Employee Id : Employee Name : Father Name :	BABLU SINGH BHOLA SINGH		Overtime  Advanced Earned Bonus		622 985	Provident Fund ESI (Employee)	1419 110	
Designation : Department :	Security Gu Operations	uard		Holiday Encashment		622		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	NA 201282134	16		PL Monthly Encashment		498		
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days:	16 W 19.000 LC 1.00	D Days  off:  OP:  L Days:	2 12 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 000701647							
				Total	19291	14551	Total Deductions	1879
							Net Pay	12672

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

	Employee		Earı	nings		Dad de		
	Employee				Paid Rate	Actual	Deductions	
Employee code :	de : G261516		Basic	19291	11824	Miscellaneous Dedn - 1	350	
Old Employee Id:			Overtime		311	Provident Fund	1419	
Employee Name :	RAKESI	H KUMAR		o vorumo		011	ESI (Employee)	107
Father Name :	BADRI	PRASAD		Advanced Earned Bonus		985	, , ,	
Designation :	Security	/ Guard		Holiday Encashment		622		
Department :	Operation	ons		Troilday Eriodoffficit		OZZ		
P.F. A/C No:	NA			PL Monthly Encashment		498		
E.S.I. A/C No:	2013828	8805						
Loan Balance :								
OT Hrs/Days :	0.25	ED Days						
Working Day :	16	Woff:	2					
Paid Days :	19.000	LOP:	12					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	NA							
Bank Account No	NA							
UAN No								
				Total	19291	14240	Total Deductions	1876
							Net Pay	12364

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9