

WALSONS SERVICES PRIVATE LIMITED

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

August 2021

| | F | Earnings | | | | |
|------------------|-----------------|---------------------------|-----------|--------|------------------------|------|
| | Employee | | Paid Rate | Actual | Deductions | |
| Employee code : | G047675 | Basic | 17537 | 17537 | Miscellaneous Dedn - 1 | 300 |
| Old Employee Id: | D27148 | Advanced Earned Bonus | | 1461 | ESI (Employee) | 157 |
| Employee Name : | GULAB SINGH | Advanced Earned Bonds | | 1401 | Provident Fund | 2104 |
| Father Name : | RUPAN SINGH | Holiday Encashment | | 566 | | |
| Designation : | Security Guard | PL Monthly Encashment | | 735 | | |
| Department : | Operations | T E Worlding Eriodominent | | | | |
| P.F. A/C No: | DL/22524/38332 | CL Monthly Encashment | | 566 | | |
| E.S.I. A/C No: | 2014878930 | | | | | |
| 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 | 135401506747 | | | | | |
| UAN No | 100156786056 | | | | | |
| | | Total | 17537 | 20865 | Total Deductions 25 | 61 |
| | | | | | Net Pay 18 | 304 |

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



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| | | Ear | nings | | 5 : | |
|------------------|------------------|--------------------------|-----------|--------|------------------------|-------|
| | Employee | | Paid Rate | Actual | Deductions | 5 |
| Employee code : | G156974 | Basic | 17537 | 17537 | Miscellaneous Dedn - 1 | 300 |
| Old Employee Id: | | Advanced Earned Bonus | | 1461 | ESI (Employee) | 157 |
| Employee Name : | SAHIL | , taranssa zamsa zemas | | | Provident Fund | 2104 |
| Father Name : | UMASHANKAR SINGH | Holiday Encashment | | 566 | | |
| Designation : | Security Guard | PL Monthly Encashment | | 735 | | |
| Department : | Operations | r L Worlding Encastiment | | 733 | | |
| P.F. A/C No: | DL/22524/59227 | CL Monthly Encashment | | 566 | | |
| E.S.I. A/C No: | 2017096096 | | | | | |
| 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 : | ANDHRA BANK | | | | | |
| Bank Account No | 171610100048423 | | | | | |
| UAN No | 101217296337 | | | | | |
| | | Total | 17537 | 20865 | Total Deductions 2 | 2561 |
| | | | | | Net Pay | 18304 |

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| | | | | Earı | nings | | | | |
|--|---------------------------|----------------------------|-------------|------|-----------------------|-----------|--------|-------------------------------|-----------|
| | Employee | | | | | Paid Rate | Actual | Deduction | S |
| Employee code : | G26198 | 3 | | | Basic | 17537 | 6789 | Miscellaneous Dedn - 1 | 300 |
| Old Employee Id : Employee Name : | POONA | M SINGH | | | Washing Allowance | 100 | 39 | Provident Fund ESI (Employee) | 815 58 |
| Father Name : | OM KU | JMAR | | | Advanced Earned Bonus | | 565 | | |
| Designation : Department : P.F. A/C No : | Security Operation | ons | | | PL Monthly Encashment | | 313 | | |
| E.S.I. A/C No : Loan Balance : | 111289 | 8229 ED Days | | | | | | | |
| Working Day : Paid Days : NFH Days : PL Days : | 11 12.000 0.00 0 | Woff : LOP : CL Days | 1 19 : 0.00 | | | | | | |
| Bank Name : Bank Account No UAN No | ICICI B/ | | | | | | | | |
| | _ | | | | Total | 17637 | 7706 | Total Deductions | 1173 |
| | | | | · | | | | Net Pay | 6533 |

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



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| | | Earnings | | | - | |
|---|--|--|-----------|---------------------------|-------------------------------|-------------|
| | Employee | | Paid Rate | Actual | Deductions | |
| Employee code : | G262174 | Basic | 17537 | 14708 | Miscellaneous Dedn - 1 | 300 |
| 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: PL Days: | RAJEEV KUMAR RISHIPAL SINGH Security Guard Operations NA 2015563433 ED Days 22 Woff: 3 26.000 LOP: 5 1.00 0 CL Days: 0.00 PUNJAB NATIONAL BANK | Advanced Earned Bonus Holiday Encashment PL Monthly Encashment CL Monthly Encashment | 17557 | 1225 566 622 566 | Provident Fund ESI (Employee) | 1765 133 |
| Bank Account No UAN No | 6446000100006719 | | | | | |
| | | Total | 17527 | 17607 | Total Daductions | 2100 |
| | | Total | 17537 | 17687 | Total Deductions | 2198 |
| | | | | | Net Pay | 15489 |

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| | F I | Earı | nings | | 5.1.4 | |
|------------------|-------------------|-----------------------|-----------|--------|------------------------|-----|
| | Employee | | Paid Rate | Actual | Deductions | |
| Employee code : | G263459 | Basic | 17537 | 6789 | Miscellaneous Dedn - 1 | 300 |
| Old Employee Id: | | Washing Allowance | 100 | 39 | ESI (Employee) | 58 |
| Employee Name : | | Washing Allowance | 100 | 00 | Provident Fund | 815 |
| Father Name : | DILIP KUMAR SINGH | Advanced Earned Bonus | | 565 | | |
| Designation : | Security Guard | PL Monthly Encashment | | 313 | | |
| Department : | Operations | TE MONTHLY Encasiment | | 313 | | |
| P.F. A/C No: | NA | | | | | |
| E.S.I. A/C No: | 2016426520 | | | | | |
| Loan Balance : | | | | | | |
| | ED Days | | | | | |
| Working Day : | 11 Woff: 1 | | | | | |
| Paid Days : | 12.000 LOP: 19 | | | | | |
| NFH Days : | 0.00 | | | | | |
| PL Days : | 0 CL Days: 0.00 | | | | | |
| Bank Name : | CHEQUE | | | | | |
| Bank Account No | | | | | | |
| UAN No | | | | | | |
| | | Total | 17637 | 7706 | Total Deductions 1173 | |
| | • | | | | Net Pay 6533 | |

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