

WALSONS SERVICES PRIVATE LIMITED

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

June 2021

Employee code : Old Employee Id : Employee Name : Father Name : Designation : Department : P.F. A/C No :	G052064 D27432 RUPESH RANJAN RAMSAGAR PANDEY Security Guard Operations	Basic Arrear - Basic (Earning) Overtime Advanced Earned Bonus	Paid Rate 19291	Actual 19291 231 2572	Deduction Labour Welfare Miscellaneous Dedn - 1 Provident Fund	1 350
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No:	D27432 RUPESH RANJAN RAMSAGAR PANDEY Security Guard	Arrear - Basic (Earning) Overtime	19291	231	Miscellaneous Dedn - 1	350
Employee Name : Father Name : Designation : Department : P.F. A/C No :	RUPESH RANJAN RAMSAGAR PANDEY Security Guard	Overtime				
Loan Balance : OT Hrs/Days : Working Day : Paid Days : NFH Days :	DL/22524/39138 2013283014 2.00 ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00	PL Monthly Encashment CL Monthly Encashment Arrear OT (Earnings)		1607 836 643 99	ESI (Employee)	2343 190
	ICICI BANK 072201507122 100316704102	Total	19291	25279	Total Deductions	2884

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

June 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G058310	Basic	19291	19291	ESI (Employee)	199
Old Employee Id : Employee Name : Father Name :	D28007 MUKESH KUMAR MAHAVEER SINGH	Arrear - Basic (Earning) Overtime		988 2572	Miscellaneous Dedn - 1 Labour Welfare	350 1
Designation : Department : P.F. A/C No :	Security Guard Operations DL/22524/40111	Advanced Earned Bonus PL Monthly Encashment		1607	Provident Fund	2433
E.S.I. A/C No : Loan Balance :	2015169854	CL Monthly Encashment		643		
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days: Bank Name:	2.00 ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00 UNION BANK OF INDIA	Arrear OT (Earnings)		550		
Bank Account No UAN No	343902010013257 100031298644	Total	19291	26487	Total Deductions 2	2983
			1	1	Net Pay 2	23504

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

June 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G060248	Basic	19291	19291	ESI (Employee)	198
Old Employee Id : Employee Name :	D28064 SARVJEET MANI TRIPATHI	Arrear - Basic (Earning)		988	Miscellaneous Dedn - 1 Labour Welfare	350 1
Father Name : Designation : Department :	SURENDRA MANI TRIPATHI Security Guard Operations	Overtime Advanced Earned Bonus		2572 1607	Provident Fund	2433
P.F. A/C No : E.S.I. A/C No :	DL/22524/40364 2015198361	PL Monthly Encashment		836		
Loan Balance :	2015198361	CL Monthly Encashment		643		
OT Hrs/Days : Working Day : Paid Days : NFH Days : PL Days :	2.00 ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00	Arrear OT (Earnings)		435		
Bank Name : Bank Account No UAN No	ICICI BANK 032201514168 100061710830					
		Total	19291	26372	Total Deductions 2982	
					Net Pay 23390)

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

June 2021

	F	Ear	nings		Dadastis	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G188339	Basic	19291	19291	ESI (Employee)	197
Old Employee Id:		Arrear - Basic (Earning)		988	Labour Welfare	1
Employee Name :	RAJ GANESH				Provident Fund	2433
Father Name :	DEVENDRA SHARMA	Overtime		2251	Miscellaneous Dedn - 1	350
Designation :	Security Guard	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Department :	Operations	Advanced Earned Bonds		1007		
P.F. A/C No:	DL/22524/60441	PL Monthly Encashment		836		
E.S.I. A/C No:	2017480089	CL Monthly Encashment		643		
Loan Balance :		OL Monthly Encasiment		040		
OT Hrs/Days :	1.75 ED Days	Arrear OT (Earnings)		599		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	8712518639					
UAN No	101413897990					
		Total	19291	26215	Total Deductions 2	2981
					Net Pay 2	23234

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

June 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G241489	Basic	19291	19291	ESI (Employee)	200
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:		Arrear - Basic (Earning) Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment Arrear OT (Earnings)	19291	988 2572 1607 836 643 599	Miscellaneous Dedn - 1 Provident Fund Labour Welfare	350 2433 1
Bank Name : Bank Account No UAN No	ICICI BANK 164001502774 100393992444	Total	19291	26536		2984 23552

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

June 2021

	-			Earı	nings		Deductions	
	Emplo	yee			Paid Rate	Actual	Deduction	ns
Employee code :	G244018	8		Basic	19291	19291	Miscellaneous Dedn - 1	350
Old Employee Id : Employee Name :	MANOJ	KUMAR		Arrear - Basic (Earning)		494	Provident Fund	2374
Father Name :	BACHU	SINGH		Overtime		2572	ESI (Employee) Labour Welfare	192
Designation : Department :	Security Operation			Advanced Earned Bonus		1607		
P.F. A/C No:	DL/2252	24/61941		PL Monthly Encashment		836		
E.S.I. A/C No : Loan Balance :	2014086	6909		CL Monthly Encashment		643		
OT Hrs/Days :	2.00	ED Days		Arrear OT (Earnings)		124		
Working Day :	26	Woff:	4					
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	0722015	506912						
UAN No	100221	617942						
				Total	19291	25567	Total Deductions	2917
							Net Pay	22650

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	E	Earı	nings		D. J. office	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G250373	Basic	19291	19291	Loan & Advance	334
Old Employee Id:		Arrear - Basic (Earning)		988	Provident Fund	2433
Employee Name :	SUSHIL KUMAR	, ,			ESI (Employee)	195
Father Name :	RAJENDRA KUMAR	Overtime		1929	Labour Welfare	1
Designation :	Security Guard	Advanced Earned Bonus		1607		
Department :	Operations	Navanosa Lamoa Bonas		1001	Miscellaneous Dedn - 1	350
P.F. A/C No:	DL/22524/62150	PL Monthly Encashment		836		
E.S.I. A/C No:	2015366306	CL Monthly Encashment		643		
Loan Balance :		or Monany Enoughment		010		
OT Hrs/Days :	1.50 ED Days	Arrear OT (Earnings)		591		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	113201504429					
UAN No	100484703784					
		Total	19291	25885	Total Deductions 331	13
					Net Pay 225	572

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

June 2021

		Ear	nings		-	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G256610	Basic	19291	19291	Miscellaneous Dedn - 1	350
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: PL Days:	SANTOSH KUMAR SINGH PRITHVI PAL SINGH Security Guard Operations NA 2014292858 1.00 ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00	Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		1286 1607 836 643	Provident Fund ESI (Employee) Labour Welfare	2315 178 1
Bank Account No UAN No	054201510446					
-			10001			
		Total	19291	23663	Total Deductions 2	844
					Net Pay 2	0819

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

June 2021

	Familian	Earı	nings		Dadadis	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G006431	Basic	17537	17537	Labour Welfare	1
Old Employee Id : Employee Name :		Arrear - Basic (Earning)		468	Provident Fund	2161
Father Name : Designation :	MAHBIR SINGH Security Guard	Advanced Earned Bonus		1461	ESI (Employee) Miscellaneous Dedn - 1	157 350
Department :	Operations	PL Monthly Encashment		760		
P.F. A/C No:	DL/22524/26609	CL Monthly Encashment		585		
E.S.I. A/C No:	2013671175					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	000701554904					
UAN No	100369971486					
		Total	17537	20811	Total Deductions 26	669
					Net Pay 18	3142

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	E	Ear	nings		B. J. W.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G075979	Basic	15908	15908	ESI (Employee)	142
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:	D28785	Arrear - Basic (Earning) Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13906	401 1325 689 530	Miscellaneous Dedn - 1 Labour Welfare Provident Fund	350 1 1957
Bank Account No	629501513356					
UAN No	100505102813					
		Total	15908	18853	Total Deductions 245	0
					Net Pay 164	03

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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WALSONS SERVICES PRIVATE LIMITED

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

June 2021

		Ear	nings		5 1 4	
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G207120	Basic	15908	15908	Labour Welfare	1
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:		Arrear - Basic (Earning) Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		416 1325 689 530	Provident Fund ESI (Employee) Miscellaneous Dedn - 1	1959 142 350
NFH Days : PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 2370000100064168 101454473969					
		Total	15908	18868	Total Deductions	2452
			I	1	Net Pay	16416

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	Fundame	Ear	nings		Dadas Care	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G217582	Basic	15908	15908	Labour Welfare	1
Old Employee Id:		Arrear - Basic (Earning)		402	ESI (Employee)	142
Employee Name :	AJEET TIWARI				Miscellaneous Dedn - 1	350
Father Name :	JAGRNATH TIWARI	Advanced Earned Bonus		1325	Provident Fund	1957
Designation :	Security Guard	PL Monthly Encashment		689	1 Tovident i dila	1557
Department :	Operations	1 2 Montally Endocument		000		
P.F. A/C No:	DL/22524/61200	CL Monthly Encashment		530		
E.S.I. A/C No:	6713631352					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	6742261115					
UAN No	101009298240					
		Total	15908	18854	Total Deductions 2	450
					Net Pay 1	6404

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	Fundama	Ear	Earnings			-	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G224807	Basic	15908	15908	Labour Welfare	1	
Old Employee Id:		Arrear - Basic (Earning)		416	Provident Fund	1959	
Employee Name :	RANVIJAY SINGH				ESI (Employee)	142	
Father Name :	JAI KARAN SINGH	Advanced Earned Bonus		1325	Miscellaneous Dedn - 1	350	
Designation :	Security Guard	PL Monthly Encashment		689	Wiscellaneous Deuri - 1	330	
Department :	Operations	T E Monthly Endastinent		009			
P.F. A/C No:	DL/2252461373	CL Monthly Encashment		530			
E.S.I. A/C No:	2017894451						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	3354837115						
UAN No	101561109629						
		Total	15908	18868	Total Deductions 24	52	
					Net Pay 16	416	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	Employee	Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G246969	Basic	19291	19291	Provident Fund	2374
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:		Arrear - Basic (Earning) Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		494 1607 836 643	Labour Welfare ESI (Employee) Miscellaneous Dedn - 1	1 172 350
NFH Days : PL Days : Bank Name :	0.00 0 CL Days: 0.00					
Bank Account No	072201507071					
UAN No	100296034244					
		Total	19291	22871	Total Deductions	2897
					Net Pay	19974

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	Employee	Earnings			D. L. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G246975	Basic	19291	19291	Miscellaneous Dedn - 1	350
Old Employee Id :	AMRESH KUMAR GAUTAM NAGENDER SHARMA Security Guard Operations DL/22524/62055 2013591366 ED Days 26 Woff: 4 30.000	Arrear - Basic (Earning) Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		494 1607 836 643	Provident Fund ESI (Employee) Labour Welfare	2374 172 1
NFH Days : PL Days : Bank Name : Bank Account No UAN No	0.00 0 CL Days: 0.00 STATE BANK OF INDIA 35584555389 100081613268					
		Total	19291	22871		9974

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	Employee	Earnings			D. J. Charles	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G253408	Basic	15908	15908	ESI (Employee)	141
Old Employee ld :		Arrear - Basic (Earning)		250	Labour Welfare	1
Employee Name :	SHIV SHANKAR MISHRA	, area. Dasie (Darining)			Miscellaneous Dedn - 1	350
Father Name :	BHIM NATH MISHRA	Advanced Earned Bonus		1325	Provident Fund	1939
Designation :	Security Guard	PL Monthly Encashment		689		
Department :	Operations	T E Monthly Encastiment			Loan & Advance	862
P.F. A/C No:	DL/22524/62244	CL Monthly Encashment		530		
E.S.I. A/C No:	2213856256					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	32341581295					
UAN No	100351720509					
		Total	15908	18702	Total Deductions 329	93
					Net Pay 15	409

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9