

WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	E	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G265962	Basic	19473	19473	Miscellaneous Dedn - 1	350
Old Employee Id:		Advanced Earned Bonus		1622	Provident Fund	2337
Employee Name :	VIJAY SHARMA				ESI (Employee)	179
Father Name :	SIYARAM SHARMA	Holiday Encashment		628		
Designation :	Security Guard	PL Monthly Encashment		817		
Department :	Operations	r L Monthly Lineasiment		017		
P.F. A/C No:	DL/22524/62754	CL Monthly Encashment		628		
E.S.I. A/C No:	2013489322	NFH Paid	628	628		
Loan Balance :		INI II F alu	020	020		
	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	135901502743					
UAN No	100403440875					
		Total	20101	23796	Total Deductions 2	2866
					Net Pay 2	20930

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	Emplemen	Earı	nings		Dadwatian	_
	Employee		Paid Rate	Actual	Deduction	5
Employee code :	G265977	Basic	17693	17693	Miscellaneous Dedn - 1	350
Old Employee Id:		Advanced Earned Bonus		1474	Provident Fund	2123
Employee Name :	SHYAM NARAYAN SINGH TEJ NARAYAN SINGH	Holiday Encashment		571	ESI (Employee)	163
Designation:	Security Guard	PL Monthly Encashment		742		
Department :	Operations	·				
P.F. A/C No:	DL/22524/62724	CL Monthly Encashment		571		
E.S.I. A/C No : Loan Balance :	2213512028	NFH Paid	571	571		
	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	135401506679					
UAN No	100355163106					
		Total	18264	21622	Total Deductions 2	2636
					Net Pay	18986

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	Francisco	Earı	nings		Dade (Co.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G266075	Basic	19473	19473	Provident Fund	2337
Old Employee Id:		Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name :	RAJESH KUMAR				ESI (Employee)	179
Father Name :	RADHEY SHYAM SHARMA	Holiday Encashment		628	, ,	
Designation :	Security Guard	PL Monthly Encashment		817		
Department :	Operations	T E Monthly Endastiment		017		
P.F. A/C No:	DL/22524/62780	CL Monthly Encashment		628		
E.S.I. A/C No:	2018454588	NFH Paid	628	628		
Loan Balance :		INFTI Falu	020	020		
	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	664201501845					
UAN No	100296032338					
		Total	20101	23796	Total Deductions	2866
					Net Pay	20930

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	E l	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G052064	Basic	19473	18845	Miscellaneous Dedn - 1	350
Old Employee Id:	D27432	Advanced Earned Bonus		1570	ESI (Employee)	174
Employee Name :	RUPESH RANJAN				Provident Fund	2261
Father Name :	RAMSAGAR PANDEY	Holiday Encashment		628		
Designation :	Security Guard	PL Monthly Encashment		785		
Department :	Operations	PL Monthly Encashment		705		
P.F. A/C No:	DL/22524/39138	CL Monthly Encashment		628		
E.S.I. A/C No:	2013283014	NFH Paid	628	628		
Loan Balance :		NEH Pald	028	020		
	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	072201507122					
UAN No	100316704102					
		Total	20101	23084	Total Deductions	2785
					Net Pay	20299

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	F	Earı	nings		B. J. C.	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G060248	Basic	19473	19473	Provident Fund	2337
Old Employee Id:	D28064	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name :	SARVJEET MANI TRIPATHI				ESI (Employee)	179
Father Name :	SURENDRA MANI TRIPATHI	Holiday Encashment		628		
Designation :	Security Guard	PL Monthly Encashment		817		
Department :	Operations	T E Montany Errodomnon		011		
P.F. A/C No:	DL/22524/40364	CL Monthly Encashment		628		
E.S.I. A/C No:	2015198361	NFH Paid	628	628		
Loan Balance :		THI TIT GIG	020	020		
	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					
L		Total	20101	23796	Total Deductions	2866
					Net Pay	20930

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	F I	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G188339	Basic	19473	19473	Miscellaneous Dedn - 1	350
Old Employee Id : Employee Name :	RAJ GANESH	Advanced Earned Bonus		1622	Provident Fund	2337
Father Name :	DEVENDRA SHARMA	Holiday Encashment		628	ESI (Employee)	179
Designation : Department :	Security Guard Operations	PL Monthly Encashment		817		
P.F. A/C No:	DL/22524/60441	CL Monthly Encashment		628		
E.S.I. A/C No : Loan Balance :	2017480089	NFH Paid	628	628		
	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	20101	23796	Total Deductions 28	66
					Net Pay 20	930

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G241489	Basic	19473	19473	ESI (Employee)	179
Old Employee Id:		Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name :	UDAI SINGH NARUKA	7.444.1334 24.1134 25.143			Provident Fund	2337
Father Name :	BHAGWAN SINGH	Holiday Encashment		628		
Designation :	Security Guard	PL Monthly Encashment		817		
Department :	Operations	FE MORITING ERCASTIFIER		017		
P.F. A/C No:	DL/22524/61852	CL Monthly Encashment		628		
E.S.I. A/C No:	2014806796	NFH Paid	628	628		
Loan Balance :		INFH Paid	028	020		
	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	20101	23796	Total Deductions	2866
		<u></u>	1		Net Pay	20930

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	F1.			Ear	nings		B. J. die	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G24401	8		Basic	19473	18217	ESI (Employee)	168
Old Employee Id:				Advanced Earned Bonus		1517	Provident Fund	2186
Employee Name :	MANOJ	KUMAR					Miscellaneous Dedn - 1	350
Father Name :	BACHU	SINGH		Holiday Encashment		628		
Designation :	Security	/ Guard		PL Monthly Encashment		754		
Department :	Operation	ons		TE MORETRY Erroastiment		704		
P.F. A/C No:	DL/2252	24/61941		CL Monthly Encashment		628		
E.S.I. A/C No:	2014086	6909		NFH Paid	628	628		
Loan Balance :				Ni iir alu	020	020		
		ED Days						
Working Day:	24	Woff:	4					
Paid Days :	29.000	LOP:	2					
NFH Days :	1.00							
PL Days :	0	CL Days	0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	072201	506912						
UAN No	100221	617942						
				Total	20101	22372	Total Deductions	2704
							Net Pay	19668

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	F I	Ear	nings		D. J. die	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G250373	Basic	19473	19473	ESI (Employee)	179
Old Employee Id:		Advanced Earned Bonus		1622	Provident Fund	2337
Employee Name :	SUSHIL KUMAR				Miscellaneous Dedn - 1	350
Father Name :	RAJENDRA KUMAR	Holiday Encashment		628		
Designation :	Security Guard	PL Monthly Encashment		817		
Department :	Operations	r L Monthly Lineasiment		017		
P.F. A/C No:	DL/22524/62150	CL Monthly Encashment		628		
E.S.I. A/C No:	2015366306	NFH Paid	628	628		
Loan Balance :		INFIT FAIL	028	020		
	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	20101	23796	Total Deductions	2866
					Net Pay	20930

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G253408	Basic	19473	19473	ESI (Employee)	179
Old Employee Id:		Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name :	SHIV SHANKAR MISHRA	/ lavarious Earnou Borius		1022	Provident Fund	2337
Father Name :	BHIM NATH MISHRA	Holiday Encashment		628		
Designation :	Security Guard	PL Monthly Encashment		817		
Department :	Operations	PL Monthly Encastiment		017		
P.F. A/C No:	DL/22524/62244	CL Monthly Encashment		628		
E.S.I. A/C No:	1112428200	NFH Paid	628	628		
Loan Balance :		INFH Paid	028	028		
	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	20101	23796	Total Deductions	2866
			•		Net Pay	20930

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	English	Ear	nings		5 .1.4	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G256610	Basic	19473	19473	ESI (Employee)	179
Old Employee Id:		Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name :	SANTOSH KUMAR SINGH	riaranosa <u>L</u> annoa <u>L</u> onas			Provident Fund	2337
Father Name :	PRITHVI PAL SINGH	Holiday Encashment		628		
Designation :	Security Guard	PL Monthly Encashment		817		
Department :	Operations	PL Monthly Encastiment		017		
P.F. A/C No:	DL/22524/62324	CL Monthly Encashment		628		
E.S.I. A/C No:	2014292858	NFH Paid	628	628		
Loan Balance :		NFH Pald	028	628		
	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	40078284813					
UAN No	100337087778					
		Total	20101	23796	Total Deductions	2866
			•		Net Pay	20930

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S7



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	Fundama	Ear	nings		Dade (Co.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G006431	Basic	17693	17693	ESI (Employee)	163
Old Employee Id:	D16529	Advanced Earned Bonus		1474	Miscellaneous Dedn - 1	350
Employee Name :	Sunil Kumar	/ tavarious Earnou Borius			Provident Fund	2123
Father Name :	MAHBIR SINGH	Holiday Encashment		571		
Designation :	Security Guard	PL Monthly Encashment		742		
Department :	Operations	T E Monthly Enddomnent				
P.F. A/C No:	DL/22524/26609	CL Monthly Encashment		571		
E.S.I. A/C No:	2013671175	NFH Paid	571	571		
Loan Balance :		INFITFAIU	371	371		
	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	18264	21622	Total Deductions	2636
					Net Pay	18986

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G058310	Basic	19473	18845	ESI (Employee)	174
Old Employee ld :	D28007	Advanced Earned Bonus		1570	Provident Fund	2261
Employee Name :	MUKESH KUMAR	Travarious Euriou Borido		1070	Miscellaneous Dedn - 1	350
Father Name :	MAHAVEER SINGH	Holiday Encashment		628		
Designation :	Security Guard	PL Monthly Encashment		785		
Department :	Operations	Worlding Eriodoffficial		700		
P.F. A/C No:	DL/22524/40111	CL Monthly Encashment		628		
E.S.I. A/C No:	2015169854	NFH Paid	628	628		
Loan Balance :		INFR Faid	020	020		
	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 :	UNION BANK OF INDIA					
Bank Account No	343902010013257					
UAN No	100031298644					
		Total	20101	23084	Total Deductions	2785
					Net Pay	20299

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	FI	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G075979	Basic	16064	16064	ESI (Employee)	148
Old Employee Id:	D28785	Advanced Earned Bonus		1338	Provident Fund	1928
Employee Name :	MANOJ KUMAR	7.44.44.1004 24.1104 20.140		.000	Miscellaneous Dedn - 1	350
Father Name :	HARIDWAR SHARMA	Holiday Encashment		518	Loan & Advance	148
Designation :	Security Guard	PL Monthly Encashment		674	Loan & Advance	148
Department :	Operations	FL Monthly Encastiment		074		
P.F. A/C No:	DL/22524/42315	CL Monthly Encashment		518		
E.S.I. A/C No:	2015495797	NFH Paid	518	518		
Loan Balance :		NFH Palu	310	310		
	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	16582	19630	Total Deductions 25	74
					Net Pay 17	056

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	F I	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G207120	Basic	16064	16064	Miscellaneous Dedn - 1	350
Old Employee Id :	KRISHNA KANT PANDEY SHASHIKANT PANDEY Security Guard Operations DL/22524/60960 2017698146 ED Days	Advanced Earned Bonus Holiday Encashment PL Monthly Encashment CL Monthly Encashment NFH Paid	518	1338 518 674 518	Provident Fund ESI (Employee)	1928 148
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	26 Woff: 4 31.000 1.00 0 CL Days: 0.00 PUNJAB NATIONAL BANK 2370000100064168 101454473969					
		Total	16582	19630	Total Deductions	2426
					Net Pay	17204

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	F I.	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G211120	Basic	16064	16064	Loan & Advance	143
Old Employee Id:		Advanced Earned Bonus		1338	Miscellaneous Dedn - 1	350
Employee Name :	MANJEET SINGH				Provident Fund	1928
Father Name :	SURYABHAN SINGH	Holiday Encashment		518	ESI (Employee)	148
Designation :	Security Guard	PL Monthly Encashment		674	Lor (Employee)	140
Department :	Operations	T E Montany Errodonmont		011		
P.F. A/C No:	DL/22524/61134	CL Monthly Encashment		518		
E.S.I. A/C No:	2017757524	NFH Paid	518	518		
Loan Balance :		TVI TIT GIG	010	010		
	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	16582	19630	Total Deductions 25	569
					Net Pay 17	7061

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	F I	Earı	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G217582	Basic	16064	16064	Miscellaneous Dedn - 1	350
Old Employee Id:		Advanced Earned Bonus		1338	Provident Fund	1928
Employee Name :	AJEET TIWARI	7.4.74.1004 24.1104 26.140		.000	ESI (Employee)	148
Father Name :	JAGRNATH TIWARI	Holiday Encashment		518		
Designation :	Security Guard	PL Monthly Encashment		674		
Department :	Operations			014		
P.F. A/C No:	DL/22524/61200	CL Monthly Encashment		518		
E.S.I. A/C No:	6713631352	NFH Paid	518	518		
Loan Balance :		INFIT Falu	318	310		
	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	16582	19630	Total Deductions 2	426
					Net Pay 1	7204

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	Familian	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G224807	Basic	16064	16064	Loan & Advance	713
Old Employee Id:		Advanced Earned Bonus		1338	ESI (Employee)	148
Employee Name :	RANVIJAY SINGH				Provident Fund	1928
Father Name :	JAI KARAN SINGH	Holiday Encashment		518	Miscellaneous Dedn - 1	350
Designation :	Security Guard	PL Monthly Encashment		674	Wilderianeous Beam 1	000
Department :	Operations	1 2 Montally Endocument		011		
P.F. A/C No:	DL/2252461373	CL Monthly Encashment		518		
E.S.I. A/C No:	2017894451	NFH Paid	518	518		
Loan Balance :		Will ald	010	010		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3354837115					
UAN No	101561109629					
		Total	16582	19630	Total Deductions	3139
					Net Pay 1	16491

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G246969	Basic	19473	19473	ESI (Employee)	179
Old Employee Id:		Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name :	RAJESH KUMAR				Provident Fund	2337
Father Name :	BAIJNATH SINGH	Holiday Encashment		628		
Designation :	Security Guard	PL Monthly Encashment		817		
Department :	Operations	TE Worlding Errodomment		017		
P.F. A/C No:	DL/22524/62034	CL Monthly Encashment		628		
E.S.I. A/C No:	2014124767	NFH Paid	628	628		
Loan Balance :		William	020	020		
	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	20101	23796	Total Deductions	2866
					Net Pay	20930

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	F	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G246975	Basic	19473	19473	ESI (Employee)	179
Old Employee ld :		Advanced Earned Bonus		1622	Provident Fund	2337
Employee Name : Father Name :	AMRESH KUMAR GAUTAM NAGENDER SHARMA	Holiday Encashment		628	Miscellaneous Dedn - 1	350
Designation : Department :	Security Guard Operations	PL Monthly Encashment		817		
P.F. A/C No :	DL/22524/62055	CL Monthly Encashment		628		
E.S.I. A/C No : Loan Balance :	2013591366	NFH Paid	628	628		
	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	35584555389					
UAN No	100081613268					
		Total	20101	23796	Total Deductions	2866
					Net Pay	20930

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	F I.	Earı	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G248742	Basic	19473	19473	ESI (Employee)	179
Old Employee Id:		Advanced Earned Bonus		1622	Provident Fund	2337
Employee Name :	PRADEEP KUMAR	7.4.74.1004 24.1104 26.140			Miscellaneous Dedn - 1	350
Father Name :	JOKHU RAM UPADHYAY	Holiday Encashment		628		
Designation :	Security Guard	PL Monthly Encashment		817		
Department :	Operations	T E Montany Endastiment		017		
P.F. A/C No:	DL/22524/62122	CL Monthly Encashment		628		
E.S.I. A/C No:	2013025169	NFH Paid	628	628		
Loan Balance :		INFIT Falu	028	020		
	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	000701646933					
UAN No	100273986528					
		Total	20101	23796	Total Deductions	2866
					Net Pay	20930

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	F1	Earı	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G258817	Basic	16064	16064	ESI (Employee)	148
Old Employee Id:		Advanced Earned Bonus		1338	Provident Fund	1928
Employee Name :	DHIRAJ KUMAR	7.4.74.1004 24.1104 26.140		.000	Miscellaneous Dedn - 1	350
Father Name :	SHRI AMBIKA JHA	Holiday Encashment		518		
Designation :	Security Guard	PL Monthly Encashment		674		
Department :	Operations					
P.F. A/C No:	DL/22524/62432	CL Monthly Encashment		518		
E.S.I. A/C No:	2015136963	NFH Paid	518	518		
Loan Balance :		INFIT Faiu	310	310		
	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	16582	19630	Total Deductions 2	2426
					Net Pay 1	7204

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	E	Ear	nings		D. L. G.	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G260163	Basic	19473	19473	ESI (Employee)	179
Old Employee Id:		Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name :	PRAKASH SINGH				Provident Fund	2337
Father Name :	KAMAL SINGH	Holiday Encashment		628	Loan & Advance	298
Designation :	Security Guard	PL Monthly Encashment		817	Loan & Advance	290
Department :	Operations	r L Monthly Lineasiment		017		
P.F. A/C No:	DL/22524/62425	CL Monthly Encashment		628		
E.S.I. A/C No:	2013577536	NFH Paid	628	628		
Loan Balance :		William	020	020		
	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	30712113435					
UAN No	100275555587					
		Total	20101	23796	Total Deductions	3164
					Net Pay	20632

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	Familian	Ear	nings		Dadaatiaa	_
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G261451	Basic	19473	19473	ESI (Employee)	179
Old Employee Id : Employee Name :	BABLU SINGH	Advanced Earned Bonus		1622	Miscellaneous Dedn - 1 Provident Fund	350 2337
Father Name :	BHOLA SINGH	Holiday Encashment		628	Provident Fund	2331
Designation : Department :	Security Guard Operations	PL Monthly Encashment		817		
P.F. A/C No:	DL/22524/62487	CL Monthly Encashment		628		
E.S.I. A/C No : Loan Balance :	2012821346	NFH Paid	628	628		
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 000701647713					
UAN No	100104166170	Total	20101	23796	Total Deductions	2866
					Net Pay	20930

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	F I.	Earnings			D. L. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G261516	Basic	19473	19473	ESI (Employee)	179
Old Employee Id:		Advanced Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name :	RAKESH KUMAR	7.4.74.1004 24.1104 201140			Provident Fund	2337
Father Name :	BADRI PRASAD	Holiday Encashment		628		
Designation :	Security Guard	PL Monthly Encashment		817		
Department :	Operations	,,				
P.F. A/C No:	DL/22524/62499	CL Monthly Encashment		628		
E.S.I. A/C No:	2013828805	NFH Paid	628	628		
Loan Balance :		TVI TTT did	020	020		
	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	135901502536					
UAN No	100299481909					
		Total	20101	23796	Total Deductions 2866	
					Net Pay 20930	0

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9