

WALSONS SERVICES PRIVATE LIMITED

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

October 2021

	Footbase	Ear	nings		D. J. #	_
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G265962	Basic	19291	13068	Loan & Advance	622
Old Employee Id:		Advanced Earned Bonus		1089	ESI (Employee)	111
Employee Name :	VIJAY SHARMA	, tavanood Earnou Bondo		1000	Provident Fund	1568
Father Name :	SIYARAM SHARMA	PL Monthly Encashment		560		
Designation :	Security Guard				Miscellaneous Dedn - 1	350
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:	2013489322					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	135901502743					
UAN No						
		Total	19291	14717	Total Deductions 2	2651
					Net Pay	12066

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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 2021

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G265977	Basic	17537	11880	Loan & Advance	622
Old Employee Id:		Advanced Earned Bonus		990	ESI (Employee)	101
Employee Name :	SHYAM NARAYAN SINGH				Provident Fund	1426
Father Name :	TEJ NARAYAN SINGH	PL Monthly Encashment	nt 509		Miscellaneous Dedn - 1	350
Designation :	Security Guard				Wilder and Deart 1	000
Department :	Operations					
P.F. A/C No:	NA					
E.S.I. A/C No:	2213512028					
Loan Balance :						
	ED Days					
Working Day:	18 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	135401506679					
UAN No						
		Total	17537	13379	Total Deductions 2499	
			•		Net Pay 1088	0

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

	Familian	Earı	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G266075	Basic	19291	4356	ESI (Employee)	37
Old Employee Id:	RAJESH KUMAR	Advanced Earned Bonus		363	Provident Fund	523
Father Name : Designation : Department :	RADHEY SHYAM SHARMA Security Guard Operations	PL Monthly Encashment		187	Miscellaneous Dedn - 1	150
P.F. A/C No: E.S.I. A/C No: Loan Balance:	NA Exempted					
Working Day : Paid Days : NFH Days : PL Days :	ED Days 6 Woff: 1 7.0000 LOP: 24 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 664201501845					
		Total	19291	4906	Total Deductions 710	
					Net Pay 4196	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S6



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

	Emplemen	Earı	nings		Darlan Co.	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G052064	Basic	19291	19291	Provident Fund	2315
Old Employee Id:	D27432	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Employee Name :	RUPESH RANJAN				ESI (Employee)	177
Father Name :	RAMSAGAR PANDEY	Holiday Encashment		622	, , , ,	
Designation :	Security Guard	PL Monthly Encashment		809		
Department :	Operations	T E Monthly Encasiment				
P.F. A/C No:	DL/22524/39138	CL Monthly Encashment		622		
E.S.I. A/C No:	2013283014	NFH Paid	622	622		
Loan Balance :		IVI III alu	022	022		
	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	19913	23573	Total Deductions	2842
					Net Pay	20731

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 2021

	Familian	Ear	nings		Dade (f)	_
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G060248	Basic	19291	19291	Provident Fund	2315
Old Employee Id:	D28064	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Employee Name :	SARVJEET MANI TRIPATHI	ravanosa Eamoa Bonas		1001	ESI (Employee)	177
Father Name :	SURENDRA MANI TRIPATHI	Holiday Encashment		622		
Designation :	Security Guard	PL Monthly Encashment		809		
Department :	Operations	r L Monthly Lineasiment				
P.F. A/C No:	DL/22524/40364	CL Monthly Encashment		622		
E.S.I. A/C No:	2015198361	NFH Paid	622	622		
Loan Balance :		NETI Falu	022	622		
	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	19913	23573	Total Deductions	2842
					Net Pay	20731

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 2021

	Final	Ear	nings		B. J. C.	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G188339	Basic	19291	19291	ESI (Employee)	177
Old Employee Id:		Advanced Earned Bonus		1607	Provident Fund	2315
Employee Name :	RAJ GANESH	Advanced Earned Bende		1001	Miscellaneous Dedn - 1	350
Father Name :	DEVENDRA SHARMA	Holiday Encashment		622		
Designation :	Security Guard	PL Monthly Encashment		809		
Department :	Operations	FE MOINING Encasiment		809		
P.F. A/C No:	DL/22524/60441	CL Monthly Encashment		622		
E.S.I. A/C No:	2017480089	NFH Paid	622	622		
Loan Balance :		NFH Paid	622	022		
	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	19913	23573	Total Deductions	2842
					Net Pay	20731

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 2021

	E	Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deductions	5	
Employee code :	G241489	Basic	19291	19291	ESI (Employee)	191	
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 Elicasililelit		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 :		OE Monthly Enddomnent		OZZ			
OT Hrs/Days :	1.50 ED Days	NFH Paid	622	622			
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	19913	25440	Total Deductions 2	2856	
		•			Net Pay 2	22584	

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 2021

	Fundama	Ear	nings		Daduath	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G244018	Basic	19291	19291	Miscellaneous Dedn - 1	350
Old Employee Id:		Advanced Earned Bonus		1607	Provident Fund	2315
Employee Name :	MANOJ KUMAR	Advanced Edified Boilds		1007	ESI (Employee)	177
Father Name :	BACHU SINGH	Holiday Encashment		622		
Designation :	Security Guard	PL Monthly Encashment		809		
Department :	Operations	PL Monthly Encastiment				
P.F. A/C No:	DL/22524/61941	CL Monthly Encashment		622		
E.S.I. A/C No:	2014086909	NFH Paid	000	622		
Loan Balance :		NFH Paid	622	622		
	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	072201506912					
UAN No	100221617942					
		Total	19913	23573	Total Deductions 284	12
			•		Net Pay 207	731

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 2021

	F	Earı	nings		B. J. C.	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G250373	Basic	19291	19291	Provident Fund	2315
Old Employee Id:		Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Employee Name :	SUSHIL KUMAR				ESI (Employee)	177
Father Name :	RAJENDRA KUMAR	Holiday Encashment		622		
Designation :	Security Guard	PL Monthly Encashment		809		
Department :	Operations	T E Monthly Endastiment				
P.F. A/C No:	DL/22524/62150	CL Monthly Encashment		622		
E.S.I. A/C No:	2015366306	NFH Paid	622	622		
Loan Balance :		INITIT alu	022	022		
	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	19913	23573	Total Deductions	2842
					Net Pay	20731

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 2021

	F	Earı	nings		Dod. die	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G253408	Basic	19291	19291	Provident Fund	2315
Old Employee Id:		Overtime		622	Miscellaneous Dedn - 1	350
Employee Name : Father Name :	SHIV SHANKAR MISHRA BHIM NATH MISHRA	Advanced Earned Bonus		1607	ESI (Employee)	182
Designation : Department :	Security Guard Operations	Holiday Encashment		622		
P.F. A/C No:	DL/22524/62244	PL Monthly Encashment		809		
E.S.I. A/C No : Loan Balance :	1112428200	CL Monthly Encashment		622		
OT Hrs/Days :	0.50 ED Days	NFH Paid	622	622		
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	19913	24195	Total Deductions	2847
					Net Pay	21348

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 2021

		Ear	nings		5 :	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G256610	Basic	19291	19291	Miscellaneous Dedn - 1	350
Old Employee Id:		Advanced Earned Bonus		1607	ESI (Employee)	177
Employee Name :	SANTOSH KUMAR SINGH	, avanosa Lamsa Bonas		1001	Provident Fund	2315
Father Name :	PRITHVI PAL SINGH	Holiday Encashment		622		
Designation :	Security Guard	PL Monthly Encashment		809		
Department :	Operations	r L Worlding Encastiment		003		
P.F. A/C No:	DL/22524/62324	CL Monthly Encashment		622		
E.S.I. A/C No:	2014292858	NFH Paid	622	622		
Loan Balance :		NFH Paid	022	022		
	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	19913	23573	Total Deductions 2	2842
		•			Net Pay 2	20731

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 2021

					Ear	nings		Daduations	
	Employ	yee				Paid Rate	Actual	Deductio	ns
Employee code :	G006431			E	Basic	17537	17537	ESI (Employee)	157
Old Employee Id:	D16529				Overtime		566	Miscellaneous Dedn - 1	350
Employee Name :	Sunil Kur	nar			3.00.00.00		000	Provident Fund	2104
Father Name :	MAHBIR	SINGH		A	Advanced Earned Bonus		1461		
Designation :	Security	Security Guard			PL Monthly Encashment		735		
Department :	Operation	ns		I E Monthly Encastiment			733		
P.F. A/C No:	DL/22524	DL/22524/26609		C	CL Monthly Encashment		566		
E.S.I. A/C No:	2013671	175							
Loan Balance :									
OT Hrs/Days :	0.50	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 BA	NK							
Bank Account No	0007015	54904							
UAN No	1003699	71486							
					Total	17537	20865	Total Deductions	2611
				_				Net Pay	18254

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

October 2021

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G058310	Basic	19291	19291	Provident Fund	2315
Old Employee Id:		Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Father Name :	MUKESH KUMAR MAHAVEER SINGH	Holiday Encashment		622	ESI (Employee)	173
Designation : Department :	Security Guard Operations	PL Monthly Encashment		809		
P.F. A/C No:	DL/22524/40111	CL Monthly Encashment		622		
E.S.I. A/C No : Loan Balance :	2015169854					
	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	19291	22951	Total Deductions	2838
					Net Pay	20113

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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 2021

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G075979	Basic	15908	15395	Miscellaneous Dedn - 1	350
Old Employee Id:	D28785	Advanced Earned Bonus		1282	ESI (Employee)	138
Employee Name :	MANOJ KUMAR	, la valloca Lamba Bollac		1202	Provident Fund	1847
Father Name :	HARIDWAR SHARMA	Holiday Encashment		513		
Designation :	Security Guard	PL Monthly Encashment		641		
Department :	Operations			041		
P.F. A/C No:	DL/22524/42315	CL Monthly Encashment		513		
E.S.I. A/C No:	2015495797					
Loan Balance :						
	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	629501513356					
UAN No	100505102813					
		Total	15908	18344	Total Deductions	2335
					Net Pay	16009

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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 2021

	Familiana	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G207120	Basic	15908	15908	ESI (Employee)	142
Old Employee Id:		Overtime		513	Provident Fund	1909
Employee Name :	KRISHNA KANT PANDEY				Miscellaneous Dedn - 1	350
Father Name :	SHASHIKANT PANDEY	Advanced Earned Bonus		1325		
Designation :	Security Guard	PL Monthly Encashment		667		
Department :	Operations	I L Monthly Lineasiment		007		
P.F. A/C No:	DL/22524/60960	CL Monthly Encashment		513		
E.S.I. A/C No:	2017698146					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2370000100064168					
UAN No	101454473969					
		Total	15908	18926	Total Deductions	2401
					Net Pay	16525

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 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G211120	Basic	15908	15908	ESI (Employee)	142
Old Employee Id:	MANJEET SINGH SURYABHAN SINGH Security Guard Operations DL/22524/61134 2017757524 ED Days 26 Woff: 4	Advanced Earned Bonus Holiday Encashment PL Monthly Encashment CL Monthly Encashment		1325 513 667 513	Provident Fund Miscellaneous Dedn - 1	1909 350
Paid Days : NFH Days : PL Days : Bank Name : Bank Account No	31.000 1.00 0 CL Days: 0.00 UNION BANK OF INDIA 764802010004177					
UAN No	101191419663	Total	15908	18926		2401 16525

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

October 2021

	F	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G217582	Basic	15908	15908	Provident Fund	1909
Old Employee Id:		Advanced Earned Bonus		1325	ESI (Employee)	142
Employee Name :	AJEET TIWARI	, taraneou Zameu Zenae		.020	Miscellaneous Dedn - 1	350
Father Name :	JAGRNATH TIWARI	Holiday Encashment		513		
Designation :	Security Guard	PL Monthly Encashment		667		
Department :	Operations	r E Monthly Encastiment				
P.F. A/C No:	DL/22524/61200	CL Monthly Encashment		513		
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	18926	Total Deductions 24	101
					Net Pay 16	6525

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

October 2021

		Ear	nings		D 1 (1)	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G224807	Basic	15908	15908	ESI (Employee)	142
Old Employee Id:	RANVIJAY SINGH JAI KARAN SINGH Security Guard Operations DL/2252461373 2017894451 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00	Advanced Earned Bonus Holiday Encashment PL Monthly Encashment CL Monthly Encashment		1325 513 667 513	Miscellaneous Dedn - 1 Provident Fund	350 1909
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3354837115 101561109629	Total	15908	18926	Total Deductions	2401
					Net Pay	16525

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

October 2021

	Employee G246969		Paid Rate	A	Deduction	15
	G246969			Actual		
Old Employee Id:		Basic	19291	19291	Provident Fund	2315
		Overtime		622	ESI (Employee)	177
	RAJESH KUMAR				Miscellaneous Dedn - 1	350
Father Name : E	BAIJNATH SINGH	Advanced Earned Bonus		1607		
Designation:	Security Guard	Holiday Encashment		622		
Department : 0	Operations					
P.F. A/C No :	DL/22524/62034	PL Monthly Encashment		809		
E.S.I. A/C No:	2014124767	CL Monthly Encashment		622		
Loan Balance :		oz menany znodemnena		022		
OT Hrs/Days :	0.50 ED Days					
Working Day: 2	26 Woff: 4					
Paid Days : 3	31.000					
NFH Days : 1	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
	072201507071					
	100296034244					
UAN NO	100200034244					
		Total	19291	23573	Total Deductions	2842
	·				Net Pay	20731

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 2021

	Formitaine	Ear	nings		5.1.0	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G246975	Basic	19291	19291	Provident Fund	2315
Old Employee Id:		Advanced Earned Bonus		1607	ESI (Employee)	173
Employee Name :	AMRESH KUMAR GAUTAM				Miscellaneous Dedn - 1	350
Father Name :	NAGENDER SHARMA	Holiday Encashment		622		
Designation :	Security Guard	PL Monthly Encashment		809		
Department :	Operations	T E MORITINY ERICASHITIERI		003		
P.F. A/C No:	DL/22524/62055	CL Monthly Encashment		622		
E.S.I. A/C No:	2013591366					
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 :	STATE BANK OF INDIA					
Bank Account No	35584555389					
UAN No	100081613268					
		Total	19291	22951	Total Deductions	2838
					Net Pay	20113

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G248742	Basic	19291	19291	ESI (Employee)	173
Old Employee Id:		Advanced Earned Bonus		1607	Provident Fund	2315
Employee Name :	PRADEEP KUMAR				Miscellaneous Dedn - 1	350
Father Name :	JOKHU RAM UPADHYAY	Holiday Encashment		622		
Designation :	Security Guard	PL Monthly Encashment		809		
Department :	Operations			000		
P.F. A/C No:	DL/22524/62122	CL Monthly Encashment		622		
E.S.I. A/C No:	2013025169					
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	000701646933					
UAN No	100273986528					
		Total	19291	22951	Total Deductions 2	2838
					Net Pay 2	20113

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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 2021

	F	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G258817	Basic	15908	15908	ESI (Employee)	142
Old Employee Id:		Overtime		513	Provident Fund	1909
Employee Name :	DHIRAJ KUMAR				Miscellaneous Dedn - 1	350
Father Name :	SHRI AMBIKA JHA	Advanced Earned Bonus		1325		
Designation :	Security Guard	PL Monthly Encashment		667		
Department :	Operations			001		
P.F. A/C No:	DL/22524/62432	CL Monthly Encashment		513		
E.S.I. A/C No:	2015136963					
Loan Balance :						
OT Hrs/Days:	0.50 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	629101517105					
UAN No	100692608342					
		Total	15908	18926	Total Deductions	2401
					Net Pay	16525

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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 2021

	Fundama	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G260163	Basic	19291	19291	ESI (Employee)	173
Old Employee Id : Employee Name :	PRAKASH SINGH	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Father Name :	KAMAL SINGH	Holiday Encashment		622	Provident Fund	2315
Designation : Department :	Security Guard Operations	PL Monthly Encashment		809		
P.F. A/C No:	DL/22524/62425	CL Monthly Encashment		622		
E.S.I. A/C No : Loan Balance :	2013577536					
	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	19291	22951	Total Deductions	2838
					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

October 2021

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G261451	Basic	19291	19291	Provident Fund	2315
Old Employee Id:		Advanced Earned Bonus		1607	ESI (Employee)	173
Employee Name :	BABLU SINGH				Miscellaneous Dedn - 1	350
Father Name :	BHOLA SINGH	Holiday Encashment		622		
Designation :	Security Guard	PL Monthly Encashment		809		
Department :	Operations			000		
P.F. A/C No:	DL/22524/62487	CL Monthly Encashment		622		
E.S.I. A/C No:	2012821346					
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	000701647713					
UAN No	100104166170					
		Total	19291	22951	Total Deductions	2838
					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

October 2021

		Ear	Earnings				
	Employee		Paid Rate Actual		Deductions		
Employee code :	G261516	Basic	19291	19291	Provident Fund	2315	
Old Employee Id:		Advanced Earned Bonus		1607	ESI (Employee)	173	
Employee Name :	RAKESH KUMAR				Miscellaneous Dedn - 1	350	
Father Name :	BADRI PRASAD	Holiday Encashment		622			
Designation :	Security Guard	PL Monthly Encashment		809			
Department :	Operations	I E Monthly Encastiment		009			
P.F. A/C No:	DL/22524/62499	CL Monthly Encashment		622			
E.S.I. A/C No:	2013828805						
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	135901502536						
UAN No	100299481909						
		Total	19291	22951	Total Deductions	2838	
			•		Net Pay	20113	

Deployed At: TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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