



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001985	Basic	15400	14903	ESI (Employee)	130
Old Employee Id : D12149	Advanced Earned Bonus		1241	Fine	150
Employee Name : Bablu Singh	PL Monthly Encashment		646	Miscellaneous Dedn - 2	350
Father Name : BHOLA SINGH	CL Monthly Encashment		497	Provident Fund	1788
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/20698					
E.S.I. A/C No : 2012821346					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 000701647713					
UAN No 100104166170					
	Total	15400	17287	Total Deductions	2418
				Net Pay	14869

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002095	Basic	16962	16962	ESI (Employee)	148
Old Employee Id : D25373	Advanced Earned Bonus		1413	Fine	150
Employee Name : Rajesh Kumar	PL Monthly Encashment		739	Miscellaneous Dedn - 2	350
Father Name : RADHESHYAM SHARMA	CL Monthly Encashment		547	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/33343					
E.S.I. A/C No : 2014217931					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501845					
UAN No 100296032338					
	Total	16962	19661	Total Deductions	2683
				Net Pay	16978

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002412	Basic	16962	16962	ESI (Employee)	148
Old Employee Id : D12724	Advanced Earned Bonus		1413	Fine	150
Employee Name : Pradeep Kumar	PL Monthly Encashment		739	Miscellaneous Dedn - 2	350
Father Name : JOKHURAM UPADHYAY	CL Monthly Encashment		547	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/21419					
E.S.I. A/C No : 2013025169					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701646933					
UAN No 100273986528					
	Total	16962	19661	Total Deductions	2683
				Net Pay	16978

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G003327	Basic	16962	9302	ESI (Employee)	79
Old Employee Id : D13719	Advanced Earned Bonus		775	Fine	150
Employee Name : Babita	PL Monthly Encashment		410	Miscellaneous Dedn - 2	250
Father Name : RAMESH CHAND				Provident Fund	1116
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/22555					
E.S.I. A/C No : 2013240769					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072201507017					
UAN No 100104008158					
	Total	16962	10487	Total Deductions	1595
				Net Pay	8892

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003371	Basic	16962	16962	ESI (Employee)	152
Old Employee Id : D13563	Overtime		492	Fine	150
Employee Name : Pritam Singh	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Father Name : SURJEET SINGH	PL Monthly Encashment		739	Provident Fund	2035
Designation : Security Guard	CL Monthly Encashment		547		
Department : Operations					
P.F. A/C No : DL/22524/22590					
E.S.I. A/C No : 2013151300					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201512005					
UAN No 100281048818					
	Total	16962	20153	Total Deductions	2687
				Net Pay	17466

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004870	Basic	16962	13132	ESI (Employee)	116
Old Employee Id : D15404	Advanced Earned Bonus		1094	Fine	150
Employee Name : Vijay Sharma	PL Monthly Encashment		575	Miscellaneous Dedn - 2	350
Father Name : SIYARAM SHARMA	CL Monthly Encashment		547	Provident Fund	1576
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/24416					
E.S.I. A/C No : 2013489322					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502743					
UAN No 100403440875					
	Total	16962	15348	Total Deductions	2192
				Net Pay	13156

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005648	Basic	15400	15400	ESI (Employee)	134
Old Employee Id : D15856	Advanced Earned Bonus		1283	Fine	150
Employee Name : Prakash Singh	PL Monthly Encashment		671	Miscellaneous Dedn - 2	350
Father Name : KAMAL SINGH	CL Monthly Encashment		497	Provident Fund	1848
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/25409					
E.S.I. A/C No : 2013577536					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511882					
UAN No 100275555587					
	Total	15400	17851	Total Deductions	2482
				Net Pay	15369

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006131	Basic	16962	16415	ESI (Employee)	143
Old Employee Id : D16167	Advanced Earned Bonus		1367	Fine	150
Employee Name : Amresh Kumar	PL Monthly Encashment		711	Miscellaneous Dedn - 2	350
Father Name : NAGENDRA PRASAD	CL Monthly Encashment		547	Provident Fund	1970
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/26093					
E.S.I. A/C No : 2013591366					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701506821					
UAN No 100081613268					
	Total	16962	19040	Total Deductions	2613
				Net Pay	16427

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007187	Basic	15400	14903	ESI (Employee)	130
Old Employee Id : D16825	Advanced Earned Bonus		1241	Fine	150
Employee Name : Rakesh Pal	PL Monthly Encashment		646	Miscellaneous Dedn - 2	350
Father Name : RAM LAKHAN	CL Monthly Encashment		497	Provident Fund	1788
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/27628					
E.S.I. A/C No : 2013674127					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201532041					
UAN No 100299489953					
	Total	15400	17287	Total Deductions	2418
				Net Pay	14869

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008803	Basic	16962	16962	ESI (Employee)	148
Old Employee Id : D25565	Advanced Earned Bonus		1413	Fine	150
Employee Name : SANTOSH KUMAR SINGH	PL Monthly Encashment		739	Miscellaneous Dedn - 2	350
Father Name : PRITHVI PAL SINGH	CL Monthly Encashment		547	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/33802					
E.S.I. A/C No : 2014292858					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201510446					
UAN No 100337087778					
	Total	16962	19661	Total Deductions	2683
				Net Pay	16978

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009515	Basic	16962	16962	ESI (Employee)	148
Old Employee Id : D20912	Advanced Earned Bonus		1413	Fine	150
Employee Name : Pawan Kumar	PL Monthly Encashment		739	Miscellaneous Dedn - 2	350
Father Name : RAM BHAGAT	CL Monthly Encashment		547	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/29903					
E.S.I. A/C No : 2013819338					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507067					
UAN No 100270439225					
	Total	16962	19661	Total Deductions	2683
				Net Pay	16978

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009786	Basic	16962	12038	ESI (Employee)	102
Old Employee Id : D20958	Advanced Earned Bonus		1003	Fine	150
Employee Name : Rakesh Kumar	PL Monthly Encashment		520	Miscellaneous Dedn - 2	350
Father Name : BADRI PRASAD				Provident Fund	1445
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/30069					
E.S.I. A/C No : 2013828805					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 135901502536					
UAN No 100299481909					
	Total	16962	13561	Total Deductions	2047
				Net Pay	11514

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014246	Basic	15400	11426	ESI (Employee)	101
Old Employee Id : D24574	Advanced Earned Bonus		952	Fine	150
Employee Name : Abhay Kumar	PL Monthly Encashment		497	Miscellaneous Dedn - 2	350
Father Name : BRIJ KISHOR PANDEY	CL Monthly Encashment		497	Provident Fund	1371
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/31618					
E.S.I. A/C No : 2013988400					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 135401506041					
UAN No 100072386673					
	Total	15400	13372	Total Deductions	1972
				Net Pay	11400

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G018540	Basic	15400	15400	ESI (Employee)	134
Old Employee Id : D24805	Advanced Earned Bonus		1283	Fine	150
Employee Name : Manoj Kumar	PL Monthly Encashment		671	Miscellaneous Dedn - 2	350
Father Name : BACHU SINGH	CL Monthly Encashment		497	Provident Fund	1848
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32092					
E.S.I. A/C No : 2014086909					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201506912					
UAN No 100221617942					
	Total	15400	17851	Total Deductions	2482
				Net Pay	15369

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019022	Basic	16962	16962	ESI (Employee)	148
Old Employee Id : D24939	Advanced Earned Bonus		1413	Fine	150
Employee Name : Rajesh Kumar	PL Monthly Encashment		739	Miscellaneous Dedn - 2	350
Father Name : BAIJNATH SINGH	CL Monthly Encashment		547	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32649					
E.S.I. A/C No : 2014124767					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507071					
UAN No 100296034244					
	Total	16962	19661	Total Deductions	2683
				Net Pay	16978

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G022562	Basic	16962	16962	ESI (Employee)	148
Old Employee Id : D25050	Advanced Earned Bonus		1413	Fine	150
Employee Name : Arun Ram	PL Monthly Encashment		739	Miscellaneous Dedn - 2	350
Father Name : KAPLESHWAR RAM	CL Monthly Encashment		547	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32753					
E.S.I. A/C No : 2014122124					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507125					
UAN No 100090953431					
	Total	16962	19661	Total Deductions	2683
				Net Pay	16978

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G022911	Basic	15400	14903	ESI (Employee)	130
Old Employee Id : D25167	Advanced Earned Bonus		1241	Fine	150
Employee Name : Harendra Singh	PL Monthly Encashment		646	Miscellaneous Dedn - 2	350
Father Name : RAMADHAR SINGH	CL Monthly Encashment		497	Provident Fund	1788
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/33026					
E.S.I. A/C No : 2012578156					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201510308					
UAN No 100161097258					
	Total	15400	17287	Total Deductions	2418
				Net Pay	14869

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035143	Basic	16962	16962	ESI (Employee)	148
Old Employee Id : D26401	Advanced Earned Bonus		1413	Fine	150
Employee Name : KUMOD KUMAR	PL Monthly Encashment		739	Miscellaneous Dedn - 2	350
Father Name : BAIDHANATH MAHTO	CL Monthly Encashment		547	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36035					
E.S.I. A/C No : 2014552387					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 179501000004678					
UAN No 100198560405					
	Total	16962	19661	Total Deductions	2683
				Net Pay	16978

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035147	Basic	15400	15400	ESI (Employee)	134
Old Employee Id : D26405	Advanced Earned Bonus		1283	Fine	150
Employee Name : KRISHAN KUMAR TIWARI	PL Monthly Encashment		671	Miscellaneous Dedn - 2	350
Father Name : CHHOTEY LAL TIWARI	CL Monthly Encashment		497	Provident Fund	1848
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36038					
E.S.I. A/C No : 2213685556					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701506968					
UAN No 100196004205					
	Total	15400	17851	Total Deductions	2482
				Net Pay	15369

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035516	Basic	16962	16415	ESI (Employee)	143
Old Employee Id : D26443	Advanced Earned Bonus		1367	Miscellaneous Dedn - 2	350
Employee Name : NEELAM SOLANKI	PL Monthly Encashment		711	Provident Fund	1970
Father Name : RAM BHAROSAY	CL Monthly Encashment		547		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36193					
E.S.I. A/C No : 2014544350					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 092801504049					
UAN No 100253567910					
	Total	16962	19040	Total Deductions	2463
				Net Pay	16577

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G045562	Basic	16962	16962	ESI (Employee)	148
Old Employee Id : D26989	Advanced Earned Bonus		1413	Fine	150
Employee Name : HARIET EKKA	PL Monthly Encashment		739	Miscellaneous Dedn - 2	350
Father Name : RAMANUS MAKUL	CL Monthly Encashment		547	Provident Fund	2035
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38006					
E.S.I. A/C No : 2014806723					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506597					
UAN No 100161687663					
	Total	16962	19661	Total Deductions	2683
				Net Pay	16978

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G045683	Basic	16962	16962	ESI (Employee)	152
Old Employee Id : D26997	Overtime		492	Fine	150
Employee Name : UDAI SINGH NARUKA	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Father Name : BHAGWAN SINGH	PL Monthly Encashment		739	Provident Fund	2035
Designation : Security Guard	CL Monthly Encashment		547		
Department : Operations					
P.F. A/C No : DL/22524/38036					
E.S.I. A/C No : 2014806796					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502774					
UAN No 100393992444					
	Total	16962	20153	Total Deductions	2687
				Net Pay	17466

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G046990	Basic	15400	15400	ESI (Employee)	134
Old Employee Id : D27094	Advanced Earned Bonus		1283	Fine	150
Employee Name : MITHLESH KUMAR SINGH	PL Monthly Encashment		671	Miscellaneous Dedn - 2	350
Father Name : ANJANI PRASAD SINGH	CL Monthly Encashment		497	Provident Fund	1848
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38268					
E.S.I. A/C No : 2014841376					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506606					
UAN No 100228451482					
	Total	15400	17851	Total Deductions	2482
				Net Pay	15369

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047668	Basic	16962	16962	ESI (Employee)	148
Old Employee Id : D27141	Advanced Earned Bonus		1413	Fine	150
Employee Name : RAVINDER PODAR	PL Monthly Encashment		739	Miscellaneous Dedn - 2	350
Father Name : KARTY NARAYAN PODAR	CL Monthly Encashment		547	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38330					
E.S.I. A/C No : 6912752918					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507929					
UAN No 100310938020					
	Total	16962	19661	Total Deductions	2683
				Net Pay	16978

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047676	Basic	16962	16962	ESI (Employee)	148
Old Employee Id : D27149	Advanced Earned Bonus		1413	Fine	150
Employee Name : YAGYA PRASAD	PL Monthly Encashment		739	Miscellaneous Dedn - 2	350
Father Name : LILA NATH	CL Monthly Encashment		547	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38388					
E.S.I. A/C No : 2213512098					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507927					
UAN No 100414700226					
	Total	16962	19661	Total Deductions	2683
				Net Pay	16978

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047677	Basic	15400	15400	ESI (Employee)	134
Old Employee Id : D27150	Advanced Earned Bonus		1283	Fine	150
Employee Name : AJAY TRIPATHI	PL Monthly Encashment		671	Miscellaneous Dedn - 2	350
Father Name : LAXMAN TRIPATHI	CL Monthly Encashment		497	Provident Fund	1848
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38385					
E.S.I. A/C No : 2213510939					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507928					
UAN No 100074778528					
	Total	15400	17851	Total Deductions	2482
				Net Pay	15369

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047678	Basic	15400	15400	ESI (Employee)	134
Old Employee Id : D27151	Advanced Earned Bonus		1283	Fine	150
Employee Name : MANOJ KUMAR	PL Monthly Encashment		671	Miscellaneous Dedn - 2	350
Father Name : DHRAMPAL SINGH	CL Monthly Encashment		497	Provident Fund	1848
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38321					
E.S.I. A/C No : 2014878950					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506678					
UAN No 100221081345					
	Total	15400	17851	Total Deductions	2482
				Net Pay	15369

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047749	Basic	15400	15400	ESI (Employee)	134
Old Employee Id : D27159	Advanced Earned Bonus		1283	Fine	150
Employee Name : SHYAM NARAYAN SINGH	PL Monthly Encashment		671	Miscellaneous Dedn - 2	350
Father Name : TEJ NARAYAN SINGH	CL Monthly Encashment		497	Provident Fund	1848
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38323					
E.S.I. A/C No : 2213512028					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506679					
UAN No 100355163106					
	Total	15400	17851	Total Deductions	2482
				Net Pay	15369

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G048242	Basic	16962	16962	ESI (Employee)	148
Old Employee Id : D27203	Advanced Earned Bonus		1413	Fine	150
Employee Name : PURASTAM NATH	PL Monthly Encashment		739	Miscellaneous Dedn - 2	350
Father Name : KANGALI NATH	CL Monthly Encashment		547	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38539					
E.S.I. A/C No : 2014878901					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113201504431					
UAN No 100282546041					
	Total	16962	19661	Total Deductions	2683
				Net Pay	16978

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052064	Basic	16962	16962	ESI (Employee)	148
Old Employee Id : D27432	Advanced Earned Bonus		1413	Fine	150
Employee Name : RUPESH RANJAN	PL Monthly Encashment		739	Miscellaneous Dedn - 2	350
Father Name : RAMSAGAR PANDEY	CL Monthly Encashment		547	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39138					
E.S.I. A/C No : 2013283014					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507122					
UAN No 100316704102					
	Total	16962	19661	Total Deductions	2683
				Net Pay	16978

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G053487	Basic	16962	16962	ESI (Employee)	148
Old Employee Id : D27814	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Employee Name : PALLAVI DEVI	PL Monthly Encashment		739	Provident Fund	2035
Father Name : RAM CHANDER CHAUDHARY	CL Monthly Encashment		547		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39379					
E.S.I. A/C No : 2015032593					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000101057498					
UAN No 100265711609					
	Total	16962	19661	Total Deductions	2533
				Net Pay	17128

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G056517	Basic	16962	16962	ESI (Employee)	148
Old Employee Id : D27947	Advanced Earned Bonus		1413	Fine	150
Employee Name : ABHA KUMUD LAKRA	PL Monthly Encashment		739	Miscellaneous Dedn - 2	350
Father Name : EMANUEL LAKRA	CL Monthly Encashment		547	Provident Fund	2035
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39836					
E.S.I. A/C No : 2015136922					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507124					
UAN No 100072330331					
	Total	16962	19661	Total Deductions	2683
				Net Pay	16978

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058310	Basic	16962	16962	ESI (Employee)	148
Old Employee Id : D28007	Advanced Earned Bonus		1413	Fine	150
Employee Name : MUKESH KUMAR	PL Monthly Encashment		739	Miscellaneous Dedn - 2	350
Father Name : MAHAVEER SINGH	CL Monthly Encashment		547	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/40111					
E.S.I. A/C No : 2015169854					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 343902010013257					
UAN No 100031298644					
	Total	16962	19661	Total Deductions	2683
				Net Pay	16978

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G060248	Basic	16962	16415	ESI (Employee)	143
Old Employee Id : D28064	Advanced Earned Bonus		1367	Fine	150
Employee Name : SARVJEET MANI TRIPATHI	PL Monthly Encashment		711	Miscellaneous Dedn - 2	350
Father Name : SURENDRA MANI TRIPATHI	CL Monthly Encashment		547	Provident Fund	1970
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/40364					
E.S.I. A/C No : 2015198361					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201514168					
UAN No 100061710830					
	Total	16962	19040	Total Deductions	2613
				Net Pay	16427

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G068338	Basic	16962	12585	ESI (Employee)	111
Old Employee Id : D28516	Advanced Earned Bonus		1048	Fine	150
Employee Name : SUSHIL KUMAR	PL Monthly Encashment		547	Miscellaneous Dedn - 2	350
Father Name : RAJENDAR KUMAR	CL Monthly Encashment		547	Provident Fund	1510
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/41400					
E.S.I. A/C No : 2015366306					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113201504429					
UAN No 100484703784					
	Total	16962	14727	Total Deductions	2121
				Net Pay	12606

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G073463	Basic	16962	16962	ESI (Employee)	148
Old Employee Id : D28691	Advanced Earned Bonus		1413	Fine	150
Employee Name : GURUPADA DAS	PL Monthly Encashment		739	Miscellaneous Dedn - 2	350
Father Name : KANAILAL DAS	CL Monthly Encashment		547	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42059					
E.S.I. A/C No : 2015442271					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201519950					
UAN No 100518345738					
	Total	16962	19661	Total Deductions	2683
				Net Pay	16978

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G086495	Basic	15400	15400	ESI (Employee)	134
Old Employee Id : D29394	Advanced Earned Bonus		1283	Fine	150
Employee Name : RABINDRA KUMAR	PL Monthly Encashment		671	Miscellaneous Dedn - 2	350
Father Name : BHOLA NATH PANDEY	CL Monthly Encashment		497	Provident Fund	1848
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43559					
E.S.I. A/C No : 2015794864					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DENA BANK					
Bank Account No 128010037642					
UAN No 100517532146					
	Total	15400	17851	Total Deductions	2482
				Net Pay	15369

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091300	Basic	16962	16962	ESI (Employee)	152
Old Employee Id : D29690	Overtime		492	Fine	150
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1413	Miscellaneous Dedn - 2	350
Father Name : DARSHAN LAL	PL Monthly Encashment		739	Provident Fund	2035
Designation : Security Guard	CL Monthly Encashment		547		
Department : Operations					
P.F. A/C No : DL/22524/44096					
E.S.I. A/C No : 2016348465					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511934					
UAN No 100528777958					
	Total	16962	20153	Total Deductions	2687
				Net Pay	17466

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105985	Basic	15400	15400	ESI (Employee)	134
Old Employee Id : D30220	Advanced Earned Bonus		1283	Fine	150
Employee Name : PURAN CHAND JOSHI	PL Monthly Encashment		671	Miscellaneous Dedn - 2	350
Father Name : KHILA NAND JOSHI	CL Monthly Encashment		497	Provident Fund	1848
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45460					
E.S.I. A/C No : 2016475467					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32817459051					
UAN No 100692089429					
	Total	15400	17851	Total Deductions	2482
				Net Pay	15369

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124469	Basic	16962	16962	ESI (Employee)	148
Old Employee Id : D31105	Advanced Earned Bonus		1413	Fine	150
Employee Name : DIWESH SINGH	PL Monthly Encashment		739	Miscellaneous Dedn - 2	350
Father Name : RAJENDRA SINGH	CL Monthly Encashment		547	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57206					
E.S.I. A/C No : 2016425454					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62495871449					
UAN No 100978171073					
	Total	16962	19661	Total Deductions	2683
				Net Pay	16978

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132196	Basic	14001	12646	ESI (Employee)	111
Old Employee Id :	Advanced Earned Bonus		1054	Miscellaneous Dedn - 2	514
Employee Name : JASBIR SINGH	PL Monthly Encashment		542	Provident Fund	1518
Father Name : SUKHPAL SINGH	CL Monthly Encashment		452	Loan & Advance	296
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58198					
E.S.I. A/C No : 2013710832					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601524824					
UAN No 101084301974					
	Total	14001	14694	Total Deductions	2439
				Net Pay	12255

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G139627 Old Employee Id : Employee Name : KAUSHLESH Father Name : UPENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58568 E.S.I. A/C No : 2016792062 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 347401501067 UAN No 101149022606	Basic Advanced Earned Bonus PL Monthly Encashment	15400 472	10929 910 472	ESI (Employee) 93 Fine 150 Miscellaneous Dedn - 2 350 Provident Fund 1311	
	Total	15400	12311	Total Deductions 1904	
				Net Pay 10407	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143626 Old Employee Id : Employee Name : VIMAL DUBE Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58910 E.S.I. A/C No : 2007112357. Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101509252 UAN No 100406722481.	Basic Advanced Earned Bonus PL Monthly Encashment	15400	4968 414 224	ESI (Employee) 43 Fine 150 Miscellaneous Dedn - 2 200 Provident Fund 596	
	Total	15400	5606	Total Deductions 989	
				Net Pay 4617	

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148770	Basic	15400	15400	ESI (Employee)	134
Old Employee Id :	Advanced Earned Bonus		1283	Fine	150
Employee Name : SHREE KRISHNA	PL Monthly Encashment		671	Miscellaneous Dedn - 2	350
Father Name : VINAY KUMAR	CL Monthly Encashment		497	Provident Fund	1848
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58837					
E.S.I. A/C No : 2016915972					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 6312314804					
UAN No 101214655290					
	Total	15400	17851	Total Deductions	2482
				Net Pay	15369

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156094	Basic	15400	14903	ESI (Employee)	130
Old Employee Id :	Advanced Earned Bonus		1241	Fine	150
Employee Name : SHASHIKANT KUMAR	PL Monthly Encashment		646	Miscellaneous Dedn - 2	350
Father Name : RAJENDRA SINGH	CL Monthly Encashment		497	Provident Fund	1788
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59115					
E.S.I. A/C No : 2016132831					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518378					
UAN No 100727277646					
	Total	15400	17287	Total Deductions	2418
				Net Pay	14869

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160404	Basic	14000	14000	ESI (Employee)	133
Old Employee Id :	Arrear - Basic (Earning)		3	Fine	150
Employee Name : KUNDAN KUMAR	Arrear OT (Earning)		5	Miscellaneous Dedn - 2	350
Father Name : VIJAY SINGH	Arrear - HRA (Earning)		2	Provident Fund	1680
Designation : Security Guard	Overtime		1452		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/59334	PL Monthly Encashment		610		
E.S.I. A/C No : 2017122903	CL Monthly Encashment		484		
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529346					
UAN No 101284222616					
	Total	14000	17722	Total Deductions	2313
				Net Pay	15409

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180931	Basic	15400	12916	ESI (Employee)	113
Old Employee Id :	Advanced Earned Bonus		1076	Fine	150
Employee Name : MANOJ KUMAR MEENA	PL Monthly Encashment		571	Miscellaneous Dedn - 2	350
Father Name : MANNU RAM MEENA	CL Monthly Encashment		497	Provident Fund	1550
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60136					
E.S.I. A/C No : 2017375462					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 01200110036587					
UAN No 101376432470					
	Total	15400	15060	Total Deductions	2163
				Net Pay	12897

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181108	Basic	15400	14903	ESI (Employee)	130
Old Employee Id :	Advanced Earned Bonus		1241	Fine	150
Employee Name : KARAN BAHADUR SINGH	PL Monthly Encashment		646	Miscellaneous Dedn - 2	350
Father Name : GOKARAN SINGH	CL Monthly Encashment		497	Provident Fund	1788
Designation : Security Guard				Loan & Advance	34
Department : Operations					
P.F. A/C No : DL/22524/60161					
E.S.I. A/C No : 2017375443					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35100828102					
UAN No 101216805542					
	Total	15400	17287	Total Deductions	2452
				Net Pay	14835

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188339	Basic	16962	16962	ESI (Employee)	148
Old Employee Id :	Advanced Earned Bonus		1413	Fine	150
Employee Name : RAJ GANESH	PL Monthly Encashment		739	Miscellaneous Dedn - 2	350
Father Name : DEVENDRA SHARMA	CL Monthly Encashment		547	Provident Fund	2035
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60441					
E.S.I. A/C No : 2017480089					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37970799015					
UAN No 100150560463					
	Total	16962	19661	Total Deductions	2683
				Net Pay	16978

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190075	Basic	15400	15400	ESI (Employee)	134
Old Employee Id :	Advanced Earned Bonus		1283	Fine	150
Employee Name : GULSHAN KUMAR	PL Monthly Encashment		671	Miscellaneous Dedn - 2	350
Father Name : SUBODH SINGH	CL Monthly Encashment		497	Provident Fund	1848
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60526					
E.S.I. A/C No : 2017516159					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 05860100024563					
UAN No 101317639329					
	Total	15400	17851	Total Deductions	2482
				Net Pay	15369

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190081	Basic	14000	14000	ESI (Employee)	122
Old Employee Id :	Advanced Earned Bonus		1166	Fine	150
Employee Name : NAVIN KUMAR	PL Monthly Encashment		610	Miscellaneous Dedn - 2	350
Father Name : CHANDRAKET SINGH	CL Monthly Encashment		452	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60537					
E.S.I. A/C No : 6924658231					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 053100101070255					
UAN No 100620849891					
	Total	14000	16228	Total Deductions	2302
				Net Pay	13926

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190110	Basic	15400	12916	ESI (Employee)	113
Old Employee Id :	Advanced Earned Bonus		1076	Fine	150
Employee Name : BRAJESH KUMAR	PL Monthly Encashment		571	Miscellaneous Dedn - 2	350
Father Name : MUNEEM SINGH	CL Monthly Encashment		497	Provident Fund	1550
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60538					
E.S.I. A/C No : 2017516171					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201531951					
UAN No 101425108468					
	Total	15400	15060	Total Deductions	2163
				Net Pay	12897

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190284	Basic	14000	7677	ESI (Employee)	65
Old Employee Id :	Advanced Earned Bonus		640	Fine	150
Employee Name : SHIV KUMAR	PL Monthly Encashment		339	Miscellaneous Dedn - 2	250
Father Name : JILEDAR SINGH				Provident Fund	921
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60539					
E.S.I. A/C No : 2017516219					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201531952					
UAN No 101425108481					
	Total	14000	8656	Total Deductions	1386
				Net Pay	7270

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190414	Basic	14000	10839	ESI (Employee)	96
Old Employee Id :	Advanced Earned Bonus		903	Fine	150
Employee Name : MOHIT KUMAR	PL Monthly Encashment		474	Miscellaneous Dedn - 2	350
Father Name : RAKESH CHANDRA	CL Monthly Encashment		452	Provident Fund	1301
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60535					
E.S.I. A/C No : 2017516260					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520441025014106					
UAN No 101066709877					
	Total	14000	12668	Total Deductions	1897
				Net Pay	10771

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191014	Basic	15400	15400	ESI (Employee)	134
Old Employee Id :	Advanced Earned Bonus		1283	Fine	150
Employee Name : KANHYA LAL	PL Monthly Encashment		671	Miscellaneous Dedn - 2	350
Father Name : RAM NARESH SHARMA	CL Monthly Encashment		497	Provident Fund	1848
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60502					
E.S.I. A/C No : 2017517527					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21228100003250					
UAN No 100046766506					
	Total	15400	17851	Total Deductions	2482
				Net Pay	15369

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191039	Basic	15400	11426	ESI (Employee)	101
Old Employee Id :	Advanced Earned Bonus		952	Fine	150
Employee Name : MAINUDDIN SHAH	PL Monthly Encashment		497	Miscellaneous Dedn - 2	350
Father Name : SALAM TULLAH	CL Monthly Encashment		497	Provident Fund	1371
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60480					
E.S.I. A/C No : 2017516513					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 37558432386					
UAN No 100215627239					
	Total	15400	13372	Total Deductions	1972
				Net Pay	11400

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G191838	Basic	14000	14000	ESI (Employee)	122
Old Employee Id :	Advanced Earned Bonus		1166	Fine	150
Employee Name : GIRDHARI THAKUR	PL Monthly Encashment		610	Miscellaneous Dedn - 2	350
Father Name : BHAGWAN THAKUR	CL Monthly Encashment		452	Provident Fund	1680
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60561					
E.S.I. A/C No : 2017517629					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33534848686					
UAN No 101425108701					
	Total	14000	16228	Total Deductions	2302
				Net Pay	13926

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G195329	Basic	16962	5472	ESI (Employee)	47
Old Employee Id :	Advanced Earned Bonus		456	Miscellaneous Dedn - 2	200
Employee Name : JIYA TOPPO	PL Monthly Encashment		246	Provident Fund	657
Father Name : JUWEL TOPPO					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60588					
E.S.I. A/C No : 2017552507					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0192104000156622					
UAN No 100580092325					
	Total	16962	6174	Total Deductions	904
				Net Pay	5270

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G204388	Basic	15400	15400	ESI (Employee)	134
Old Employee Id :	Advanced Earned Bonus		1283	Fine	150
Employee Name : PRAKASH CHAND	PL Monthly Encashment		671	Miscellaneous Dedn - 1	500
Father Name : LATE. RAM CHANDER	CL Monthly Encashment		497	Miscellaneous Dedn - 2	350
Designation : Security Guard				Provident Fund	1848
Department : Operations				Loan & Advance	453
P.F. A/C No : DL/22524/60894					
E.S.I. A/C No : 2017656067					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10211384460					
UAN No 101471377754					
	Total	15400	17851	Total Deductions	3435
				Net Pay	14416

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.