



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G002412	Basic	17991	14993	Provident Fund	1799
Old Employee Id : D12724	Overtime		2159	Miscellaneous Dedn - 2	350
Employee Name : Pradeep Kumar	Advanced Earned Bonus		1249	ESI (Employee)	148
Father Name : JOKHURAM UPADHYAY	PL Monthly Encashment		660		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/21419					
E.S.I. A/C No : 2013025169					
Loan Balance :					
OT Hrs/Days : 1.80 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701646933					
UAN No 100273986528					
	Total	17991	19661	Total Deductions	2297
				Net Pay	17364

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 computer generated statement, signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G005648	Basic	17991	17991	Provident Fund	2159
Old Employee Id : D15856	Overtime		4318	Miscellaneous Dedn - 2	350
Employee Name : Prakash Singh	Advanced Earned Bonus		1499	ESI (Employee)	189
Father Name : KAMAL SINGH	PL Monthly Encashment		780		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/25409					
E.S.I. A/C No : 2013577536					
Loan Balance :					
OT Hrs/Days : 3.60 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201511882					
UAN No 100275555587					
	Total	17991	25188	Total Deductions	2698
				Net Pay	22490

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 computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008803	Basic	17991	17991	Miscellaneous Dedn - 2	350
Old Employee Id : D25565	Overtime		4858	ESI (Employee)	193
Employee Name : SANTOSH KUMAR SING	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : PRITHVI PAL SINGH	PL Monthly Encashment		780		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/33802					
E.S.I. A/C No : 2014292858					
Loan Balance :					
OT Hrs/Days : 4.05 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201510446					
UAN No 100337087778					
	Total	17991	25728	Total Deductions	2702
				Net Pay	23026

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 computer generated statement, signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G052064	Basic	17991	17991	Provident Fund	2159
Old Employee Id : D27432	Overtime		4858	Miscellaneous Dedn - 2	350
Employee Name : RUPESH RANJAN	Advanced Earned Bonus		1499	ESI (Employee)	193
Father Name : RAMSAGAR PANDEY	PL Monthly Encashment		780		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/39138					
E.S.I. A/C No : 2013283014					
Loan Balance :					
OT Hrs/Days : 4.05 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507122					
UAN No 100316704102					
	Total	17991	25728	Total Deductions	2702
				Net Pay	23026

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 computer generated statement, signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G058310	Basic	17991	16792	Miscellaneous Dedn - 2	350
Old Employee Id : D28007	Overtime		2435	ESI (Employee)	165
Employee Name : MUKESH KUMAR	Advanced Earned Bonus		1399	Provident Fund	2015
Father Name : MAHAVEER SINGH	PL Monthly Encashment		720		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/40111					
E.S.I. A/C No : 2015169854					
Loan Balance :					
OT Hrs/Days : 2.03 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
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	17991	21946	Total Deductions	2530
				Net Pay	19416

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 computer generated statement, signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G060248	Basic	17991	17991	Provident Fund	2159
Old Employee Id : D28064	Overtime		4858	Miscellaneous Dedn - 2	350
Employee Name : SARVJEET MANI TRIPATHI	Advanced Earned Bonus		1499	ESI (Employee)	193
Father Name : SURENDRA MANI TRIPATHI	PL Monthly Encashment		780		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/40364					
E.S.I. A/C No : 2015198361					
Loan Balance :					
OT Hrs/Days : 4.05 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201514168					
UAN No 100061710830					
	Total	17991	25728	Total Deductions	2702
				Net Pay	23026

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 computer generated statement, signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G068338	Basic	17991	17991	Provident Fund	2159
Old Employee Id : D28516	Overtime		5397	Miscellaneous Dedn - 2	350
Employee Name : SUSHIL KUMAR	Advanced Earned Bonus		1499	ESI (Employee)	198
Father Name : RAJENDAR KUMAR	PL Monthly Encashment		780		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/41400					
E.S.I. A/C No : 2015366306					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113201504429					
UAN No 100484703784					
	Total	17991	26267	Total Deductions	2707
				Net Pay	23560

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 computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124469	Basic	17991	17991	Miscellaneous Dedn - 2	350
Old Employee Id : D31105	Overtime		4858	Provident Fund	2159
Employee Name : DIWESH SINGH	Advanced Earned Bonus		1499	ESI (Employee)	193
Father Name : RAJENDRA SINGH	PL Monthly Encashment		780		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/57206					
E.S.I. A/C No : 2016425454					
Loan Balance :					
OT Hrs/Days : 4.05 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62495871449					
UAN No 100978171073					
	Total	17991	25728	Total Deductions	2702
				Net Pay	23026

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 computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188339	Basic	17991	17991	Miscellaneous Dedn - 2	350
Old Employee Id :	Overtime		4858	Provident Fund	2159
Employee Name : RAJ GANESH	Advanced Earned Bonus		1499	ESI (Employee)	193
Father Name : DEVENDRA SHARMA	PL Monthly Encashment		780		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/60441					
E.S.I. A/C No : 2017480089					
Loan Balance :					
OT Hrs/Days : 4.05 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8712518639					
UAN No 100150560463					
	Total	17991	25728	Total Deductions	2702
				Net Pay	23026

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

September 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G006431	Basic	16341	16341	Provident Fund	1961
Old Employee Id : D16529	Advanced Earned Bonus		1361	Miscellaneous Dedn - 2	350
Employee Name : Sunil Kumar	PL Monthly Encashment		708	ESI (Employee)	143
Father Name : MAHBIR SINGH	CL Monthly Encashment		545		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/26609					
E.S.I. A/C No : 2013671175					
Loan Balance :					
ED Days					
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 000701554904					
UAN No 100369971486					
	Total	16341	18955	Total Deductions	2454
				Net Pay	16501

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 computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075979	Basic	14842	14842	Loan & Advance	504
Old Employee Id : D28785	HRA	7421	7421	Provident Fund	1781
Employee Name : MANOJ KUMAR	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Father Name : HARIDWAR SHARMA	PL Monthly Encashment		965	ESI (Employee)	190
Designation : Security Guard	CL Monthly Encashment		742		
Department : Operations					
P.F. A/C No : DL/22524/42315					
E.S.I. A/C No : 2015495797					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629501513356					
UAN No 100505102813					
	Total	22263	25206	Total Deductions	2825
				Net Pay	22381

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 computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105283	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D30204	HRA	7421	7421	Miscellaneous Dedn - 2	350
Employee Name : DHIRAJ KUMAR	Advanced Earned Bonus		1236	ESI (Employee)	190
Father Name : SHRI AMBIKA JHA	PL Monthly Encashment		965		
Designation : Security Guard	CL Monthly Encashment		742		
Department : Operations					
P.F. A/C No : DL/22524/45407					
E.S.I. A/C No : 2015136963					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517105					
UAN No 100692608342					
	Total	22263	25206	Total Deductions	2321
				Net Pay	22885

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 computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G207120	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	7421	7421	Loan & Advance	482
Employee Name : KRISHNA KANT PANDEY	Advanced Earned Bonus		1236	Miscellaneous Dedn - 2	350
Father Name : SHASHIKANT PANDEY	PL Monthly Encashment		965	ESI (Employee)	190
Designation : Security Guard	CL Monthly Encashment		742		
Department : Operations					
P.F. A/C No : DL/22524/60960					
E.S.I. A/C No : 2017698146					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2370000100064168					
UAN No 101454473969					
	Total	22263	25206	Total Deductions	2803
				Net Pay	22403

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 computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213455	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	7421	7421	Miscellaneous Dedn - 2	350
Employee Name : SANTOSH KUMAR	Advanced Earned Bonus		1236	ESI (Employee)	190
Father Name : BRIJMOHAN THAKUR	PL Monthly Encashment		965		
Designation : Security Guard	CL Monthly Encashment		742		
Department : Operations					
P.F. A/C No : DL/22524/61129					
E.S.I. A/C No : 2017757947					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 168800101123394					
UAN No 101089018320					
	Total	22263	25206	Total Deductions	2321
				Net Pay	22885

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 computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G217582	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	7421	7421	Miscellaneous Dedn - 2	350
Employee Name : AJEET TIWARI	Advanced Earned Bonus		1236	ESI (Employee)	190
Father Name : JAGRATH TIWARI	PL Monthly Encashment		965		
Designation : Security Guard	CL Monthly Encashment		742		
Department : Operations					
P.F. A/C No : DL/22524/61200					
E.S.I. A/C No : 6713631352					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	22263	25206	Total Deductions	2321
				Net Pay	22885

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 computer generated statement, signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G219257	Basic	16341	11983	Provident Fund	1438
Old Employee Id :	Advanced Earned Bonus		998	Miscellaneous Dedn - 2	350
Employee Name : AKHAND PRATAP SINGH	PL Monthly Encashment		517	ESI (Employee)	102
Father Name : PRATAP SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61243					
E.S.I. A/C No : 2017813758					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 91722250001766					
UAN No 101540124168					
	Total	16341	13498	Total Deductions	1890
				Net Pay	11608

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 computer generated statement, signature not required.