



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G008803	Basic	18797	18797	ESI (Employee)	208
Old Employee Id : D25565	Arrear - Basic (Earning)		5044	Labour Welfare	1
Employee Name : SANTOSH KUMAR SING	Overtime		546	Miscellaneous Dedn - 2	350
Father Name : PRITHVI PAL SINGH	Advanced Earned Bonus		1566	Provident Fund	2861
Designation : Security Guard	PL Monthly Encashment		819		
Department : Operations	CL Monthly Encashment		606		
P.F. A/C No : DL/22524/33802	Arrear OT (Earnings)		241		
E.S.I. A/C No : 2014292858					
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 054201510446					
UAN No 100337087778					
	Total	18797	27619	Total Deductions	3420
				Net Pay	24199

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	18797	18797	ESI (Employee)	208
Old Employee Id : D27432	Arrear - Basic (Earning)		5044	Labour Welfare	1
Employee Name : RUPESH RANJAN	Overtime		546	Miscellaneous Dedn - 2	350
Father Name : RAMSAGAR PANDEY	Advanced Earned Bonus		1566	Provident Fund	2861
Designation : Security Guard	PL Monthly Encashment		819		
Department : Operations	CL Monthly Encashment		606		
P.F. A/C No : DL/22524/39138	Arrear OT (Earnings)		266		
E.S.I. A/C No : 2013283014					
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 072201507122					
UAN No 100316704102					
	Total	18797	27644	Total Deductions	3420
				Net Pay	24224

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	18797	18797	ESI (Employee)	207
Old Employee Id : D28007	Arrear - Basic (Earning)		5006	Labour Welfare	1
Employee Name : MUKESH KUMAR	Overtime		546	Miscellaneous Dedn - 2	350
Father Name : MAHAVEER SINGH	Advanced Earned Bonus		1566	Provident Fund	2856
Designation : Security Guard	PL Monthly Encashment		819		
Department : Operations	CL Monthly Encashment		606		
P.F. A/C No : DL/22524/40111	Arrear OT (Earnings)		164		
E.S.I. A/C No : 2015169854					
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 : UNION BANK OF INDIA					
Bank Account No 343902010013257					
UAN No 100031298644					
	Total	18797	27504	Total Deductions	3414
				Net Pay	24090

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.



## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G060248	Basic	18797	18797	ESI (Employee)	208
Old Employee Id : D28064	Arrear - Basic (Earning)		5044	Labour Welfare	1
Employee Name : SARVJEET MANI TRIPATHI	Overtime		546	Miscellaneous Dedn - 2	350
Father Name : SURENDRA MANI TRIPATHI	Advanced Earned Bonus		1566	Provident Fund	2861
Designation : Security Guard	PL Monthly Encashment		819		
Department : Operations	CL Monthly Encashment		606		
P.F. A/C No : DL/22524/40364	Arrear OT (Earnings)		306		
E.S.I. A/C No : 2015198361					
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 032201514168					
UAN No 100061710830					
	Total	18797	27684	Total Deductions	3420
				Net Pay	24264

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.



## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G188339	Basic	18797	18797	ESI (Employee)	212
Old Employee Id :	Arrear - Basic (Earning)		5044	Labour Welfare	1
Employee Name : RAJ GANESH	Overtime		1091	Miscellaneous Dedn - 2	350
Father Name : DEVENDRA SHARMA	Advanced Earned Bonus		1566	Provident Fund	2861
Designation : Security Guard	PL Monthly Encashment		819		
Department : Operations	CL Monthly Encashment		606		
P.F. A/C No : DL/22524/60441	Arrear OT (Earnings)		258		
E.S.I. A/C No : 2017480089					
Loan Balance :					
OT Hrs/Days : 0.90 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 8712518639					
UAN No 100150560463					
	Total	18797	28181	Total Deductions	3424
				Net Pay	24757

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 : G241489	Basic	18797	18797	ESI (Employee)	178
Old Employee Id :	Arrear - Basic (Earning)		1300	Labour Welfare	1
Employee Name : UDAI SINGH NARUKA	Overtime		546	Miscellaneous Dedn - 2	350
Father Name : BHAGWAN SINGH	Advanced Earned Bonus		1566	Provident Fund	2412
Designation : Security Guard	PL Monthly Encashment		819		
Department : Operations	CL Monthly Encashment		606		
P.F. A/C No : DL/22524/61852	Arrear OT (Earnings)		48		
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	18797	23682	Total Deductions	2941
				Net Pay	20741

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 : G243232	Basic	18797	17584	ESI (Employee)	158
Old Employee Id :	Arrear - Basic (Earning)		564	Labour Welfare	1
Employee Name : RAKESH KUMAR	Advanced Earned Bonus		1465	Miscellaneous Dedn - 2	350
Father Name : BADRI PRASAD	PL Monthly Encashment		758	Provident Fund	2178
Designation : Security Guard	CL Monthly Encashment		606		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2013828805					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 135901502536					
UAN No					
	Total	18797	20977	Total Deductions	2687
				Net Pay	18290

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 : G244018	Basic	18797	18797	ESI (Employee)	173
Old Employee Id :	Arrear - Basic (Earning)		107	Labour Welfare	1
Employee Name : MANOJ KUMAR	Overtime		1091	Miscellaneous Dedn - 2	350
Father Name : BACHU SINGH	Advanced Earned Bonus		1566	Provident Fund	1800
Designation : Security Guard	PL Monthly Encashment		819	Loan & Advance	442
Department : Operations	CL Monthly Encashment		606		
P.F. A/C No : NA					
E.S.I. A/C No : 2014086909					
Loan Balance :					
OT Hrs/Days : 0.90 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					
	Total	18797	22986	Total Deductions	2766
				Net Pay	20220

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 : G006431	Basic	17069	17069	ESI (Employee)	168
Old Employee Id : D16529	Arrear - Basic (Earning)		2508	Labour Welfare	1
Employee Name : Sunil Kumar	Advanced Earned Bonus		1422	Miscellaneous Dedn - 2	350
Father Name : MAHBIR SINGH	PL Monthly Encashment		743	Provident Fund	2349
Designation : Security Guard	CL Monthly Encashment		551		
Department : Operations					
P.F. A/C No : DL/22524/26609					
E.S.I. A/C No : 2013671175					
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 000701554904					
UAN No 100369971486					
	Total	17069	22293	Total Deductions	2868
				Net Pay	19425

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	15492	15492	ESI (Employee)	247
Old Employee Id : D28785	Arrear - Basic (Earning)		3679	Fine	300
Employee Name : MANOJ KUMAR	Overtime		11174	Labour Welfare	1
Father Name : HARIDWAR SHARMA	Advanced Earned Bonus		1290	Miscellaneous Dedn - 2	350
Designation : Security Guard	PL Monthly Encashment		675	Provident Fund	2301
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/42315					
E.S.I. A/C No : 2015495797					
Loan Balance :					
OT Hrs/Days : 8.50 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 629501513356					
UAN No 100505102813					
	Total	15492	32810	Total Deductions	3199
				Net Pay	29611

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 : G105283	Basic	15492	15492	Labour Welfare	1
Old Employee Id : D30204	Arrear - Basic (Earning)		3376	Miscellaneous Dedn - 2	350
Employee Name : DHIRAJ KUMAR	Advanced Earned Bonus		1290	Provident Fund	2264
Father Name : SHRI AMBIKA JHA	PL Monthly Encashment		675	ESI (Employee)	160
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/45407					
E.S.I. A/C No : 2015136963					
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 629101517105					
UAN No 100692608342					
	Total	15492	21333	Total Deductions	2775
				Net Pay	18558

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	15492	15492	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		3441	Miscellaneous Dedn - 2	350
Employee Name : KRISHNA KANT PANDEY	Advanced Earned Bonus		1290	Provident Fund	2272
Father Name : SHASHIKANT PANDEY	PL Monthly Encashment		675	ESI (Employee)	161
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/60960					
E.S.I. A/C No : 2017698146					
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 2370000100064168					
UAN No 101454473969					
	Total	15492	21398	Total Deductions	2784
				Net Pay	18614

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	15492	15492	ESI (Employee)	160
Old Employee Id :	Arrear - Basic (Earning)		3308	Labour Welfare	1
Employee Name : SANTOSH KUMAR	Advanced Earned Bonus		1290	Miscellaneous Dedn - 2	350
Father Name : BRIJMOHAN THAKUR	PL Monthly Encashment		675	Provident Fund	2256
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/61129					
E.S.I. A/C No : 2017757947					
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 168800101123394					
UAN No 101089018320					
	Total	15492	21265	Total Deductions	2767
				Net Pay	18498

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 : G217582	Basic	15492	11494	ESI (Employee)	125
Old Employee Id :	Arrear - Basic (Earning)		3165	Labour Welfare	1
Employee Name : AJEET TIWARI	Advanced Earned Bonus		957	Miscellaneous Dedn - 2	350
Father Name : JAGRATH TIWARI	PL Monthly Encashment		500	Provident Fund	1759
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/61200					
E.S.I. A/C No : 6713631352					
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 : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	15492	16616	Total Deductions	2235
				Net Pay	14381

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

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219257	Basic	17069	16518	ESI (Employee)	162
Old Employee Id :	Arrear - Basic (Earning)		2368	Labour Welfare	1
Employee Name : AKHAND PRATAP SINGH	Advanced Earned Bonus		1376	Miscellaneous Dedn - 2	350
Father Name : PRATAP SINGH	PL Monthly Encashment		716	Provident Fund	2266
Designation : Security Guard	CL Monthly Encashment		551		
Department : Operations					
P.F. A/C No : DL/22524/61243					
E.S.I. A/C No : 2017813758					
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 : SYNDICATE BANK					
Bank Account No 91722250001766					
UAN No 101540124168					
	Total	17069	21529	Total Deductions	2779
				Net Pay	18750

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 : G224807	Basic	15492	15492	ESI (Employee)	146
Old Employee Id :	Arrear - Basic (Earning)		1447	Labour Welfare	1
Employee Name : RANVIJAY SINGH	Advanced Earned Bonus		1290	Miscellaneous Dedn - 2	350
Father Name : JAI KARAN SINGH	PL Monthly Encashment		675	Provident Fund	2033
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Arrear OT (Earnings)		7		
P.F. A/C No : DL/2252461373					
E.S.I. A/C No : 000					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3354837115					
UAN No 101561109629					
	Total	15492	19411	Total Deductions	2530
				Net Pay	16881

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.