



WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G008803	Basic	18797	18797	ESI (Employee)	230
Old Employee Id : D25565	Overtime		8186	Miscellaneous Dedn - 2	350
Employee Name : SANTOSH KUMAR SING	Advanced Earned Bonus		1566	Provident Fund	2256
Father Name : PRITHVI PAL SINGH	Holiday Encashment		606		
Designation : Security Guard	PL Monthly Encashment		788		
Department : Operations	CL Monthly Encashment		606		
P.F. A/C No : DL/22524/33802					
E.S.I. A/C No : 2014292858					
Loan Balance :					
OT Hrs/Days : 6.75 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	18797	30549	Total Deductions	2836
				Net Pay	27713

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G052064	Basic	18797	18797	Provident Fund	2256
Old Employee Id : D27432	Overtime		7373	ESI (Employee)	224
Employee Name : RUPESH RANJAN	Advanced Earned Bonus		1566	Miscellaneous Dedn - 2	350
Father Name : RAMSAGAR PANDEY	Holiday Encashment		606		
Designation : Security Guard	PL Monthly Encashment		788		
Department : Operations	CL Monthly Encashment		606		
P.F. A/C No : DL/22524/39138					
E.S.I. A/C No : 2013283014					
Loan Balance :					
OT Hrs/Days : 6.08 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	18797	29736	Total Deductions	2830
				Net Pay	26906

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G058310	Basic	18797	18797	ESI (Employee)	224
Old Employee Id : D28007	Overtime		7373	Provident Fund	2256
Employee Name : MUKESH KUMAR	Advanced Earned Bonus		1566	Miscellaneous Dedn - 2	350
Father Name : MAHAVEER SINGH	Holiday Encashment		606		
Designation : Security Guard	PL Monthly Encashment		788		
Department : Operations	CL Monthly Encashment		606		
P.F. A/C No : DL/22524/40111					
E.S.I. A/C No : 2015169854					
Loan Balance :					
OT Hrs/Days : 6.08 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	18797	29736	Total Deductions	2830
				Net Pay	26906

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	18797	18797	ESI (Employee)	224
Old Employee Id : D28064	Overtime		7373	Provident Fund	2256
Employee Name : SARVJEET MANI TRIPATHI	Advanced Earned Bonus		1566	Miscellaneous Dedn - 2	350
Father Name : SURENDRA MANI TRIPATHI	Holiday Encashment		606		
Designation : Security Guard	PL Monthly Encashment		788		
Department : Operations	CL Monthly Encashment		606		
P.F. A/C No : DL/22524/40364					
E.S.I. A/C No : 2015198361					
Loan Balance :					
OT Hrs/Days : 6.08 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	18797	29736	Total Deductions	2830
				Net Pay	26906

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	18797	18797	ESI (Employee)	224
Old Employee Id :	Overtime		7373	Provident Fund	2256
Employee Name : RAJ GANESH	Advanced Earned Bonus		1566	Miscellaneous Dedn - 2	350
Father Name : DEVENDRA SHARMA	Holiday Encashment		606		
Designation : Security Guard	PL Monthly Encashment		788		
Department : Operations	CL Monthly Encashment		606		
P.F. A/C No : DL/22524/60441					
E.S.I. A/C No : 2017480089					
Loan Balance :					
OT Hrs/Days : 6.08 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 100150560463					
	Total	18797	29736	Total Deductions	2830
				Net Pay	26906

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G241489	Basic	18797	18797	ESI (Employee)	224
Old Employee Id :	Overtime		7373	Provident Fund	2256
Employee Name : UDAI SINGH NARUKA	Advanced Earned Bonus		1566	Miscellaneous Dedn - 2	350
Father Name : BHAGWAN SINGH	Holiday Encashment		606		
Designation : Security Guard	PL Monthly Encashment		788		
Department : Operations	CL Monthly Encashment		606		
P.F. A/C No : DL/22524/61852					
E.S.I. A/C No : 2014806796					
Loan Balance :					
OT Hrs/Days : 6.08 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502774					
UAN No 100393992444					
	Total	18797	29736	Total Deductions	2830
				Net Pay	26906

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G243232	Basic	18797	18797	ESI (Employee)	230
Old Employee Id :	Overtime		8186	Miscellaneous Dedn - 2	350
Employee Name : RAKESH KUMAR	Advanced Earned Bonus		1566	Provident Fund	2256
Father Name : BADRI PRASAD	Holiday Encashment		606		
Designation : Security Guard	PL Monthly Encashment		788		
Department : Operations	CL Monthly Encashment		606		
P.F. A/C No : DL/22524/61912					
E.S.I. A/C No : 2013828805					
Loan Balance :					
OT Hrs/Days : 6.75 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	18797	30549	Total Deductions	2836
				Net Pay	27713

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244018	Basic	18797	18797	Miscellaneous Dedn - 2	350
Old Employee Id :	Overtime		7373	Provident Fund	1800
Employee Name : MANOJ KUMAR	Advanced Earned Bonus		1566	Loan & Advance	485
Father Name : BACHU SINGH	Holiday Encashment		606	ESI (Employee)	224
Designation : Security Guard	PL Monthly Encashment		788		
Department : Operations	CL Monthly Encashment		606		
P.F. A/C No : DL/22524/61941					
E.S.I. A/C No : 2014086909					
Loan Balance :					
OT Hrs/Days : 6.08 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	18797	29736	Total Deductions	2859
				Net Pay	26877

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006431	Basic	17069	17069	Miscellaneous Dedn - 2	350
Old Employee Id : D16529	Advanced Earned Bonus		1422	ESI (Employee)	149
Employee Name : Sunil Kumar	PL Monthly Encashment		716	Provident Fund	2048
Father Name : MAHBIR SINGH	CL Monthly Encashment		551		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554904					
UAN No 100369971486					
	Total	17069	19758	Total Deductions	2547
				Net Pay	17211

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	Provident Fund	1859
Old Employee Id : D28785	Advanced Earned Bonus		1290	Miscellaneous Dedn - 2	350
Employee Name : MANOJ KUMAR	PL Monthly Encashment		650	ESI (Employee)	135
Father Name : HARIDWAR SHARMA	CL Monthly Encashment		500		
Designation : Security Guard					
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629501513356					
UAN No 100505102813					
	Total	15492	17932	Total Deductions	2344
				Net Pay	15588

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.



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January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105283	Basic	15492	14493	ESI (Employee)	126
Old Employee Id : D30204	Advanced Earned Bonus		1207	Miscellaneous Dedn - 2	350
Employee Name : DHIRAJ KUMAR	PL Monthly Encashment		600	Provident Fund	1739
Father Name : SHRI AMBIKA JHA	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45407					
E.S.I. A/C No : 2015136963					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517105					
UAN No 100692608342					
	Total	15492	16800	Total Deductions	2215
				Net Pay	14585

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G207120	Basic	15492	15492	ESI (Employee)	135
Old Employee Id :	Advanced Earned Bonus		1290	Miscellaneous Dedn - 2	350
Employee Name : KRISHNA KANT PANDEY	PL Monthly Encashment		650	Provident Fund	1859
Father Name : SHASHIKANT PANDEY	CL Monthly Encashment		500		
Designation : Security Guard					
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 : 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	15492	17932	Total Deductions	2344
				Net Pay	15588

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 : G211120	Basic	14383	12063	ESI (Employee)	114
Old Employee Id :	HRA	935	784	Fine	500
Employee Name : MANJEET SINGH	Transport Allowance	385	323	Miscellaneous Dedn - 2	350
Father Name : SURYABHAN SINGH	PPA	768	644	Provident Fund	1564
Designation : Security Guard	Washing Allowance	81	68		
Department : Operations	Advanced Earned Bonus		874		
P.F. A/C No : DL/22524/61134	PL Monthly Encashment		425		
E.S.I. A/C No : 2017757524					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 764802010004177					
UAN No 101191419663					
	Total	16552	15181	Total Deductions	2528
				Net Pay	12653

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	12494	ESI (Employee)	110
Old Employee Id :	Advanced Earned Bonus		1041	Miscellaneous Dedn - 2	350
Employee Name : SANTOSH KUMAR	PL Monthly Encashment		550	Provident Fund	1499
Father Name : BRIJMOHAN THAKUR	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61129					
E.S.I. A/C No : 2017757947					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 168800101123394					
UAN No 101089018320					
	Total	15492	14585	Total Deductions	1959
				Net Pay	12626

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G217582	Basic	15492	15492	ESI (Employee)	135
Old Employee Id :	Advanced Earned Bonus		1290	Miscellaneous Dedn - 2	350
Employee Name : AJEET TIWARI	PL Monthly Encashment		650	Provident Fund	1859
Father Name : JAGRATH TIWARI	CL Monthly Encashment		500		
Designation : Security Guard					
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 : 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	15492	17932	Total Deductions	2344
				Net Pay	15588

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G219257	Basic	17069	16518	ESI (Employee)	144
Old Employee Id :	Advanced Earned Bonus		1376	Provident Fund	1982
Employee Name : AKHAND PRATAP SINGH	PL Monthly Encashment		688	Miscellaneous Dedn - 2	350
Father Name : PRATAP SINGH	CL Monthly Encashment		551		
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 : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 91722250001766					
UAN No 101540124168					
	Total	17069	19133	Total Deductions	2476
				Net Pay	16657

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G224807	Basic	15492	15492	ESI (Employee)	135
Old Employee Id :	Advanced Earned Bonus		1290	Miscellaneous Dedn - 2	350
Employee Name : RANVIJAY SINGH	PL Monthly Encashment		650	Provident Fund	1859
Father Name : JAI KARAN SINGH	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461373					
E.S.I. A/C No : 2017894451					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3354837115					
UAN No 101561109629					
	Total	15492	17932	Total Deductions	2344
				Net Pay	15588

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 : G246969	Basic	15492	7996	ESI (Employee)	68
Old Employee Id :	Advanced Earned Bonus		666	Provident Fund	960
Employee Name : RAJESH KUMAR	PL Monthly Encashment		325	Loan & Advance	27
Father Name : BAIJNATH SINGH				Miscellaneous Dedn - 2	350
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2014124767					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 16.000	LOP : 15				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072201507071					
UAN No 100296034244					
	Total	15492	8987	Total Deductions	1405
				Net Pay	7582

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 : G246972	Basic	15492	8496	Miscellaneous Dedn - 2	350
Old Employee Id :	Advanced Earned Bonus		708	Provident Fund	1020
Employee Name : BABLU SINGH	PL Monthly Encashment		350	Loan & Advance	395
Father Name : BHOLA SINGH				ESI (Employee)	72
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2012821346					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 000701647713					
UAN No					
	Total	15492	9554	Total Deductions	1837
				Net Pay	7717

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 : G246975	Basic	15492	8995	Miscellaneous Dedn - 2	350
Old Employee Id :	Advanced Earned Bonus		749	Provident Fund	1079
Employee Name : AMRESH KUMAR GAUTAM	PL Monthly Encashment		375	ESI (Employee)	76
Father Name : NAGENDER SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2013591366					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 18.000	LOP : 13				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 35584555389					
UAN No					
	Total	15492	10119	Total Deductions	1505
				Net Pay	8614

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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