



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005648	Basic	17991	17991	Miscellaneous Dedn - 2	350
Old Employee Id : D15856	Advanced Earned Bonus		1499	Provident Fund	2159
Employee Name : Prakash Singh	PL Monthly Encashment		780	ESI (Employee)	157
Father Name : KAMAL SINGH	CL Monthly Encashment		600		
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 : 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	20870	Total Deductions	2666
				Net Pay	18204

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

November 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G008803	Basic	17991	17991	Provident Fund	2159
Old Employee Id : D25565	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : SANTOSH KUMAR SING	PL Monthly Encashment		780	ESI (Employee)	157
Father Name : PRITHVI PAL SINGH	CL Monthly Encashment		600		
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 : 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	20870	Total Deductions	2666
				Net Pay	18204

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		1079	Miscellaneous Dedn - 2	350
Employee Name : RUPESH RANJAN	Advanced Earned Bonus		1499	ESI (Employee)	165
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 : 0.90 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	21949	Total Deductions	2674
				Net Pay	19275

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	17991	Miscellaneous Dedn - 2	350
Old Employee Id : D28007	Advanced Earned Bonus		1499	ESI (Employee)	157
Employee Name : MUKESH KUMAR	PL Monthly Encashment		780	Provident Fund	2159
Father Name : MAHAVEER SINGH	CL Monthly Encashment		600		
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 : 26 Woff : 4					
Paid Days : 30.000					
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	17991	20870	Total Deductions	2666
				Net Pay	18204

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	Miscellaneous Dedn - 2	350
Old Employee Id : D28064	Overtime		1079	ESI (Employee)	165
Employee Name : SARVJEET MANI TRIPATHI	Advanced Earned Bonus		1499	Provident Fund	2159
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 : 0.90 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	21949	Total Deductions	2674
				Net Pay	19275

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	6597	Miscellaneous Dedn - 2	350
Old Employee Id : D28516	Advanced Earned Bonus		550	Provident Fund	792
Employee Name : SUSHIL KUMAR	PL Monthly Encashment		300	ESI (Employee)	56
Father Name : RAJENDAR KUMAR					
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 : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113201504429					
UAN No 100484703784					
	Total	17991	7447	Total Deductions	1198
				Net Pay	6249

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	Provident Fund	2159
Old Employee Id : D31105	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : DIWESH SINGH	PL Monthly Encashment		780	ESI (Employee)	157
Father Name : RAJENDRA SINGH	CL Monthly Encashment		600		
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 : 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	20870	Total Deductions	2666
				Net Pay	18204

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	ESI (Employee)	157
Old Employee Id :	Advanced Earned Bonus		1499	Miscellaneous Dedn - 2	350
Employee Name : RAJ GANESH	PL Monthly Encashment		780	Provident Fund	2159
Father Name : DEVENDRA SHARMA	CL Monthly Encashment		600		
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 : 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	20870	Total Deductions	2666
				Net Pay	18204

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	17991	17991	ESI (Employee)	165
Old Employee Id :	Overtime		1079	Miscellaneous Dedn - 2	350
Employee Name : UDAI SINGH NARUKA	Advanced Earned Bonus		1499	Provident Fund	2159
Father Name : BHAGWAN SINGH	PL Monthly Encashment		780		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : DL/22524/61852					
E.S.I. A/C No : 2014806796					
Loan Balance :					
OT Hrs/Days : 0.90 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 164001502774					
UAN No 100393992444					
	Total	17991	21949	Total Deductions	2674
				Net Pay	19275

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	17991	12594	ESI (Employee)	107
Old Employee Id :	Advanced Earned Bonus		1049	Miscellaneous Dedn - 2	350
Employee Name : RAKESH KUMAR	PL Monthly Encashment		540	Provident Fund	1511
Father Name : BADRI PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2013828805					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 135901502536					
UAN No					
	Total	17991	14183	Total Deductions	1968
				Net Pay	12215

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	15064	7532	ESI (Employee)	64
Old Employee Id :	HRA	1296	648	Miscellaneous Dedn - 2	100
Employee Name : MANOJ KUMAR	Advanced Earned Bonus		200	Provident Fund	904
Father Name : BACHU SINGH	PL Monthly Encashment		90		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2014086909					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 15.000	LOP : 15				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 072201506912					
UAN No					
	Total	16360	8470	Total Deductions	1068
				Net Pay	7402

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	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	Miscellaneous Dedn - 2	350
Old Employee Id : D28785	Advanced Earned Bonus		1236	Provident Fund	1781
Employee Name : MANOJ KUMAR	PL Monthly Encashment		643	Advance Deduction	3711
Father Name : HARIDWAR SHARMA	CL Monthly Encashment		495	ESI (Employee)	130
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 : 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	14842	17216	Total Deductions	5972
				Net Pay	11244

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	14842	7916	Miscellaneous Dedn - 2	350
Old Employee Id : D30204	Advanced Earned Bonus		659	Provident Fund	950
Employee Name : DHIRAJ KUMAR	PL Monthly Encashment		346	Advance Deduction	3711
Father Name : SHRI AMBIKA JHA				ESI (Employee)	67
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 : 14	Woff : 2				
Paid Days : 16.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629101517105					
UAN No 100692608342					
	Total	14842	8921	Total Deductions	5078
				Net Pay	3843

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	9400	ESI (Employee)	80
Old Employee Id :	Advanced Earned Bonus		783	Provident Fund	1128
Employee Name : KRISHNA KANT PANDEY	PL Monthly Encashment		421	Advance Deduction	3711
Father Name : SHASHIKANT PANDEY				Miscellaneous Dedn - 2	350
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 : 17	Woff : 2				
Paid Days : 19.000	LOP : 11				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2370000100064168					
UAN No 101454473969					
	Total	14842	10604	Total Deductions	5269
				Net Pay	5335

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

November 2020

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G213455	Basic	14842	14842	Provident Fund	1781
Old Employee Id :	Advanced Earned Bonus		1236	Advance Deduction	3711
Employee Name : SANTOSH KUMAR	PL Monthly Encashment		643	Miscellaneous Dedn - 2	350
Father Name : BRIJMOHAN THAKUR	CL Monthly Encashment		495	ESI (Employee)	130
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 : 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	14842	17216	Total Deductions	5972
				Net Pay	11244

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	14842	13853	Advance Deduction	3711
Old Employee Id :	Advanced Earned Bonus		1154	Provident Fund	1662
Employee Name : AJEET TIWARI	PL Monthly Encashment		594	Miscellaneous Dedn - 2	350
Father Name : JAGRATH TIWARI	CL Monthly Encashment		495	ESI (Employee)	121
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	14842	16096	Total Deductions	5844
				Net Pay	10252

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	15252	Provident Fund	1830
Old Employee Id :	Advanced Earned Bonus		1270	Miscellaneous Dedn - 2	350
Employee Name : AKHAND PRATAP SINGH	PL Monthly Encashment		654	ESI (Employee)	133
Father Name : PRATAP SINGH	CL Monthly Encashment		545		
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 : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 91722250001766					
UAN No 101540124168					
	Total	16341	17721	Total Deductions	2313
				Net Pay	15408

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	14842	14842	ESI (Employee)	130
Old Employee Id :	Advanced Earned Bonus		1236	Provident Fund	1781
Employee Name : RANVIJAY SINGH	PL Monthly Encashment		643	Miscellaneous Dedn - 2	350
Father Name : JAI KARAN SINGH	CL Monthly Encashment		495		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461373					
E.S.I. A/C No : 000					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3354837115					
UAN No 101561109629					
	Total	14842	17216	Total Deductions	2261
				Net Pay	14955

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.