



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G052064	Basic	18797	18797	Provident Fund	2256
Old Employee Id : D27432	Overtime		9095	ESI (Employee)	232
Employee Name : RUPESH RANJAN	Advanced Earned Bonus		1566	Miscellaneous Dedn - 1	350
Father Name : RAMSAGAR PANDEY	PL Monthly Encashment		819		
Designation : Security Guard	CL Monthly Encashment		606		
Department : Operations					
P.F. A/C No : DL/22524/39138					
E.S.I. A/C No : 2013283014					
Loan Balance :					
OT Hrs/Days : 7.50 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 072201507122					
UAN No 100316704102					
	Total	18797	30883	Total Deductions	2838
				Net Pay	28045

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	Miscellaneous Dedn - 1	350
Old Employee Id : D28007	Overtime		9095	Provident Fund	2256
Employee Name : MUKESH KUMAR	Advanced Earned Bonus		1566	ESI (Employee)	232
Father Name : MAHAVEER SINGH	PL Monthly Encashment		819		
Designation : Security Guard	CL Monthly Encashment		606		
Department : Operations					
P.F. A/C No : DL/22524/40111					
E.S.I. A/C No : 2015169854					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 343902010013257					
UAN No 100031298644					
	Total	18797	30883	Total Deductions	2838
				Net Pay	28045

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	Miscellaneous Dedn - 1	350
Old Employee Id : D28064	Overtime		8186	Provident Fund	2256
Employee Name : SARVJEET MANI TRIPATHI	Advanced Earned Bonus		1566	ESI (Employee)	225
Father Name : SURENDRA MANI TRIPATHI	PL Monthly Encashment		819		
Designation : Security Guard	CL Monthly Encashment		606		
Department : Operations					
P.F. A/C No : DL/22524/40364					
E.S.I. A/C No : 2015198361					
Loan Balance :					
OT Hrs/Days : 6.75 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	29974	Total Deductions	2831
				Net Pay	27143

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	Miscellaneous Dedn - 1	350
Old Employee Id :	Overtime		8186	Provident Fund	2256
Employee Name : RAJ GANESH	Advanced Earned Bonus		1566	ESI (Employee)	225
Father Name : DEVENDRA SHARMA	PL Monthly Encashment		819		
Designation : Security Guard	CL Monthly Encashment		606		
Department : Operations					
P.F. A/C No : DL/22524/60441					
E.S.I. A/C No : 2017480089					
Loan Balance :					
OT Hrs/Days : 6.75 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	29974	Total Deductions	2831
				Net Pay	27143

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

March 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G241489	Basic	18797	18797	Provident Fund	2256
Old Employee Id :	Overtime		10005	ESI (Employee)	239
Employee Name : UDAI SINGH NARUKA	Advanced Earned Bonus		1566	Miscellaneous Dedn - 1	350
Father Name : BHAGWAN SINGH	PL Monthly Encashment		819		
Designation : Security Guard	CL Monthly Encashment		606		
Department : Operations					
P.F. A/C No : DL/22524/61852					
E.S.I. A/C No : 2014806796					
Loan Balance :					
OT Hrs/Days : 8.25 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	31793	Total Deductions	2845
				Net Pay	28948

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	18797	Provident Fund	2256
Old Employee Id :	Overtime		8186	Miscellaneous Dedn - 1	350
Employee Name : RAKESH KUMAR	Advanced Earned Bonus		1566	ESI (Employee)	225
Father Name : BADRI PRASAD	PL Monthly Encashment		819		
Designation : Security Guard	CL Monthly Encashment		606		
Department : Operations					
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 : 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 135901502536					
UAN No 100299481909					
	Total	18797	29974	Total Deductions	2831
				Net Pay	27143

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	Provident Fund	1800
Old Employee Id :	Overtime		9095	Loan & Advance	485
Employee Name : MANOJ KUMAR	Advanced Earned Bonus		1566	ESI (Employee)	232
Father Name : BACHU SINGH	PL Monthly Encashment		819	Miscellaneous Dedn - 1	350
Designation : Security Guard	CL Monthly Encashment		606		
Department : Operations					
P.F. A/C No : DL/22524/61941					
E.S.I. A/C No : 2014086909					
Loan Balance :					
OT Hrs/Days : 7.50 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 072201506912					
UAN No 100221617942					
	Total	18797	30883	Total Deductions	2867
				Net Pay	28016

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 : G250373	Basic	18797	18797	Provident Fund	2256
Old Employee Id :	Overtime		10914	ESI (Employee)	246
Employee Name : SUSHIL KUMAR	Advanced Earned Bonus		1566	Miscellaneous Dedn - 1	350
Father Name : RAJENDRA KUMAR	PL Monthly Encashment		819		
Designation : Security Guard	CL Monthly Encashment		606		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015366306					
Loan Balance :					
OT Hrs/Days : 9.00 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 113201504429					
UAN No					
	Total	18797	32702	Total Deductions	2852
				Net Pay	29850

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	16518	Provident Fund	2037
Old Employee Id : D16529	Arrear - Basic (Earning)		453	Miscellaneous Dedn - 1	350
Employee Name : Sunil Kumar	Advanced Earned Bonus		1376	ESI (Employee)	148
Father Name : MAHBIR SINGH	PL Monthly Encashment		716		
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 : 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 000701554904					
UAN No 100369971486					
	Total	17069	19614	Total Deductions	2535
				Net Pay	17079

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

March 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G075979	Basic	15492	11994	ESI (Employee)	106
Old Employee Id : D28785	Advanced Earned Bonus		999	Miscellaneous Dedn - 1	350
Employee Name : MANOJ KUMAR	PL Monthly Encashment		525	Provident Fund	1439
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 : 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 629501513356					
UAN No 100505102813					
	Total	15492	14018	Total Deductions	1895
				Net Pay	12123

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	14493	Miscellaneous Dedn - 1	350
Old Employee Id : D30204	Advanced Earned Bonus		1207	ESI (Employee)	127
Employee Name : DHIRAJ KUMAR	PL Monthly Encashment		625	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 : 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 629101517105					
UAN No 100692608342					
	Total	15492	16825	Total Deductions	2216
				Net Pay	14609

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	14992	Miscellaneous Dedn - 1	350
Old Employee Id :	Advanced Earned Bonus		1249	Provident Fund	1799
Employee Name : KRISHNA KANT PANDEY	PL Monthly Encashment		650	ESI (Employee)	131
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 : 30.000	LOP : 1				
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	17391	Total Deductions	2280
				Net Pay	15111

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	15492	14493	Loan & Advance	30
Old Employee Id :	Advanced Earned Bonus		1207	Miscellaneous Dedn - 1	350
Employee Name : MANJEET SINGH	PL Monthly Encashment		625	Provident Fund	1739
Father Name : SURYABHAN SINGH	CL Monthly Encashment		500	ESI (Employee)	127
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61134					
E.S.I. A/C No : 2017757524					
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 : UNION BANK OF INDIA					
Bank Account No 764802010004177					
UAN No 101191419663					
	Total	15492	16825	Total Deductions	2246
				Net Pay	14579

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	14992	Provident Fund	1799
Old Employee Id :	Advanced Earned Bonus		1249	ESI (Employee)	131
Employee Name : SANTOSH KUMAR	PL Monthly Encashment		650	Miscellaneous Dedn - 1	350
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 : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 168800101123394					
UAN No 101089018320					
	Total	15492	17391	Total Deductions	2280
				Net Pay	15111

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	14992	Provident Fund	1799
Old Employee Id :	Advanced Earned Bonus		1249	ESI (Employee)	131
Employee Name : AJEET TIWARI	PL Monthly Encashment		650	Miscellaneous Dedn - 1	350
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 : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	15492	17391	Total Deductions	2280
				Net Pay	15111

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	17069	3854	Provident Fund	462
Old Employee Id :	Advanced Earned Bonus		321	ESI (Employee)	33
Employee Name : AKHAND PRATAP SINGH	PL Monthly Encashment		165	Miscellaneous Dedn - 1	150
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 : 6	Woff : 1				
Paid Days : 7.0000	LOP : 24				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SYNDICATE BANK					
Bank Account No 91722250001766					
UAN No 101540124168					
	Total	17069	4340	Total Deductions	645
				Net Pay	3695

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	14992	Provident Fund	1801
Old Employee Id :	Arrear - Basic (Earning)		16	Miscellaneous Dedn - 1	350
Employee Name : RANVIJAY SINGH	Arrear - HRA (Earning)		8	ESI (Employee)	131
Father Name : JAI KARAN SINGH	Advanced Earned Bonus		1249		
Designation : Security Guard	PL Monthly Encashment		650		
Department : Operations	CL Monthly Encashment		500		
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 : 30.000 LOP : 1					
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	17415	Total Deductions	2282
				Net Pay	15133

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	18797	18191	Loan & Advance	26
Old Employee Id :	Advanced Earned Bonus		1515	Provident Fund	2183
Employee Name : RAJESH KUMAR	PL Monthly Encashment		788	ESI (Employee)	159
Father Name : BAIJNATH SINGH	CL Monthly Encashment		606	Miscellaneous Dedn - 1	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 : 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 072201507071					
UAN No 100296034244					
	Total	18797	21100	Total Deductions	2718
				Net Pay	18382

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

March 2021

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G246972 Old Employee Id : Employee Name : BABLU SINGH Father Name : BHOLA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62033 E.S.I. A/C No : 2012821346 Loan Balance :  ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 000701647713 UAN No 100104166170	Basic Advanced Earned Bonus PL Monthly Encashment	18797  394	9095 758 394	Provident Fund 1091 Loan & Advance 394 ESI (Employee) 77 Miscellaneous Dedn - 1 350
	Total	18797	10247	Total Deductions 1912
				Net Pay 8335

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	18797	18191	Provident Fund	2183
Old Employee Id :	Advanced Earned Bonus		1515	ESI (Employee)	159
Employee Name : AMRESH KUMAR GAUTAM	PL Monthly Encashment		788	Miscellaneous Dedn - 1	350
Father Name : NAGENDER SHARMA	CL Monthly Encashment		606		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62055					
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 : STATE BANK OF INDIA					
Bank Account No 35584555389					
UAN No 100081613268					
	Total	18797	21100	Total Deductions	2692
				Net Pay	18408

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.