



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G052064	Basic	18797	8772	ESI (Employee)	103
Old Employee Id : D27432	Overtime		3759	Miscellaneous Dedn - 1	350
Employee Name : RUPESH RANJAN	Advanced Earned Bonus		731	Provident Fund	1053
Father Name : RAMSAGAR PANDEY	PL Monthly Encashment		376		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39138					
E.S.I. A/C No : 2013283014					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507122					
UAN No 100316704102					
	Total	18797	13638	Total Deductions	1506
				Net Pay	12132

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)	232
Old Employee Id : D28007	Overtime		9085	Provident Fund	2256
Employee Name : MUKESH KUMAR	Advanced Earned Bonus		1566	Miscellaneous Dedn - 1	350
Father Name : MAHAVEER SINGH	PL Monthly Encashment		815		
Designation : Security Guard	CL Monthly Encashment		627		
Department : Operations					
P.F. A/C No : DL/22524/40111					
E.S.I. A/C No : 2015169854					
Loan Balance :					
OT Hrs/Days : 7.25 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	18797	30890	Total Deductions	2838
				Net Pay	28052

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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G060248	Basic	18797	18797	ESI (Employee)	199
Old Employee Id : D28064	Overtime		4699	Provident Fund	2256
Employee Name : SARVJEET MANI TRIPATHI	Advanced Earned Bonus		1566	Miscellaneous Dedn - 1	350
Father Name : SURENDRA MANI TRIPATHI	PL Monthly Encashment		815		
Designation : Security Guard	CL Monthly Encashment		627		
Department : Operations					
P.F. A/C No : DL/22524/40364					
E.S.I. A/C No : 2015198361					
Loan Balance :					
OT Hrs/Days : 3.75 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	18797	26504	Total Deductions	2805
				Net Pay	23699

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)	246
Old Employee Id :	Overtime		10965	Miscellaneous Dedn - 1	350
Employee Name : RAJ GANESH	Advanced Earned Bonus		1566	Provident Fund	2256
Father Name : DEVENDRA SHARMA	PL Monthly Encashment		815		
Designation : Security Guard	CL Monthly Encashment		627		
Department : Operations					
P.F. A/C No : DL/22524/60441					
E.S.I. A/C No : 2017480089					
Loan Balance :					
OT Hrs/Days : 8.75 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	18797	32770	Total Deductions	2852
				Net Pay	29918

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	Provident Fund	2256
Old Employee Id :	Overtime		10965	ESI (Employee)	246
Employee Name : UDAI SINGH NARUKA	Advanced Earned Bonus		1566	Miscellaneous Dedn - 1	350
Father Name : BHAGWAN SINGH	PL Monthly Encashment		815		
Designation : Security Guard	CL Monthly Encashment		627		
Department : Operations					
P.F. A/C No : DL/22524/61852					
E.S.I. A/C No : 2014806796					
Loan Balance :					
OT Hrs/Days : 8.75 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	18797	32770	Total Deductions	2852
				Net Pay	29918

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	ESI (Employee)	223
Old Employee Id :	Overtime		7832	Provident Fund	2256
Employee Name : RAKESH KUMAR	Advanced Earned Bonus		1566	Miscellaneous Dedn - 1	350
Father Name : BADRI PRASAD	PL Monthly Encashment		815		
Designation : Security Guard	CL Monthly Encashment		627		
Department : Operations					
P.F. A/C No : DL/22524/61912					
E.S.I. A/C No : 2013828805					
Loan Balance :					
OT Hrs/Days : 6.25 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 135901502536					
UAN No 100299481909					
	Total	18797	29637	Total Deductions	2829
				Net Pay	26808

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)	199
Old Employee Id :	Overtime		4699	Provident Fund	1800
Employee Name : MANOJ KUMAR	Advanced Earned Bonus		1566	Miscellaneous Dedn - 1	350
Father Name : BACHU SINGH	PL Monthly Encashment		815		
Designation : Security Guard	CL Monthly Encashment		627		
Department : Operations					
P.F. A/C No : DL/22524/61941					
E.S.I. A/C No : 2014086909					
Loan Balance :					
OT Hrs/Days : 3.75 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 072201506912					
UAN No 100221617942					
	Total	18797	26504	Total Deductions	2349
				Net Pay	24155

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	Miscellaneous Dedn - 1	350
Old Employee Id :	Overtime		10652	Provident Fund	2256
Employee Name : SUSHIL KUMAR	Advanced Earned Bonus		1566	ESI (Employee)	244
Father Name : RAJENDRA KUMAR	PL Monthly Encashment		815	Loan & Advance	334
Designation : Security Guard	CL Monthly Encashment		627		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015366306					
Loan Balance :					
OT Hrs/Days : 8.50 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					
	Total	18797	32457	Total Deductions	3184
				Net Pay	29273

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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G006431	Basic	17069	17069	ESI (Employee)	149
Old Employee Id : D16529	Advanced Earned Bonus		1422	Provident Fund	2048
Employee Name : Sunil Kumar	PL Monthly Encashment		740	Miscellaneous Dedn - 1	350
Father Name : MAHBIR SINGH	CL Monthly Encashment		569		
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	17069	19800	Total Deductions	2547
				Net Pay	17253

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

April 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075979	Basic	15492	14459	ESI (Employee)	126
Old Employee Id : D28785	Advanced Earned Bonus		1204	Provident Fund	1735
Employee Name : MANOJ KUMAR	PL Monthly Encashment		620	Miscellaneous Dedn - 1	350
Father Name : HARIDWAR SHARMA	CL Monthly Encashment		516		
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 : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 629501513356					
UAN No 100505102813					
	Total	15492	16799	Total Deductions	2211
				Net Pay	14588

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

April 2021

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G105283 Old Employee Id : D30204 Employee Name : DHIRAJ KUMAR Father Name : SHRI AMBIKA JHA 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 : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629101517105 UAN No 100692608342	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15492 646 516	14976 1247 646 516	Miscellaneous Dedn - 1 350 Provident Fund 1797 ESI (Employee) 131
	Total	15492	17385	Total Deductions 2278
				Net Pay 15107

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 Old Employee Id : Employee Name : KRISHNA KANT PANDEY Father Name : SHASHIKANT PANDEY 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 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2370000100064168 UAN No 101454473969	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	15492 671 516	15492 1290 516	Miscellaneous Dedn - 1 350 Provident Fund 1859 ESI (Employee) 135
	Total	15492	17969	Total Deductions 2344
				Net Pay 15625

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	12394	Miscellaneous Dedn - 1	350
Old Employee Id :	Advanced Earned Bonus		1032	Loan & Advance	30
Employee Name : MANJEET SINGH	PL Monthly Encashment		542	ESI (Employee)	109
Father Name : SURYABHAN SINGH	CL Monthly Encashment		516	Provident Fund	1487
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 : 21	Woff : 3				
Paid Days : 24.000	LOP : 6				
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	14484	Total Deductions	1976
				Net Pay	12508

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	Miscellaneous Dedn - 1	350
Old Employee Id :	Advanced Earned Bonus		1290	ESI (Employee)	135
Employee Name : SANTOSH KUMAR	PL Monthly Encashment		671	Provident Fund	1859
Father Name : BRIJMOHAN THAKUR	CL Monthly Encashment		516		
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 : UNION BANK OF INDIA					
Bank Account No 520441025020696					
UAN No 101089018320					
	Total	15492	17969	Total Deductions	2344
				Net Pay	15625

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	14976	Miscellaneous Dedn - 1	350
Old Employee Id :	Advanced Earned Bonus		1247	ESI (Employee)	131
Employee Name : AJEET TIWARI	PL Monthly Encashment		646	Provident Fund	1797
Father Name : JAGRATH TIWARI	CL Monthly Encashment		516		
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 : 25	Woff : 4				
Paid Days : 29.000	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	17385	Total Deductions	2278
				Net Pay	15107

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	Miscellaneous Dedn - 1	350
Old Employee Id :	Advanced Earned Bonus		1290	ESI (Employee)	135
Employee Name : RANVIJAY SINGH	PL Monthly Encashment		671	Provident Fund	1859
Father Name : JAI KARAN SINGH	CL Monthly Encashment		516		
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 : 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	15492	17969	Total Deductions	2344
				Net Pay	15625

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	18797	Provident Fund	2256
Old Employee Id :	Advanced Earned Bonus		1566	ESI (Employee)	164
Employee Name : RAJESH KUMAR	PL Monthly Encashment		815	Miscellaneous Dedn - 1	350
Father Name : BAIJNATH SINGH	CL Monthly Encashment		627		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507071					
UAN No 100296034244					
	Total	18797	21805	Total Deductions	2770
				Net Pay	19035

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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G246972	Basic	18797	18797	Provident Fund	2256
Old Employee Id :	Advanced Earned Bonus		1566	ESI (Employee)	164
Employee Name : BABLU SINGH	PL Monthly Encashment		815	Miscellaneous Dedn - 1	350
Father Name : BHOLA SINGH	CL Monthly Encashment		627		
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 : 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 000701647713					
UAN No 100104166170					
	Total	18797	21805	Total Deductions	2770
				Net Pay	19035

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	18797	Provident Fund	2256
Old Employee Id :	Advanced Earned Bonus		1566	ESI (Employee)	164
Employee Name : AMRESH KUMAR GAUTAM	PL Monthly Encashment		815	Miscellaneous Dedn - 1	350
Father Name : NAGENDER SHARMA	CL Monthly Encashment		627		
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					
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	21805	Total Deductions	2770
				Net Pay	19035

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 : G253408	Basic	15492	9295	Provident Fund	1115
Old Employee Id :	Advanced Earned Bonus		774	ESI (Employee)	79
Employee Name : SHIV SHANKAR MISHRA	PL Monthly Encashment		413	Loan & Advance	431
Father Name : BHIM NATH MISHRA				Miscellaneous Dedn - 1	350
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2213856256					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 32341581295					
UAN No					
	Total	15492	10482	Total Deductions	1975
				Net Pay	8507

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.