



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G052064	Basic	19291	19291	Provident Fund	2315
Old Employee Id : D27432	Overtime		9023	ESI (Employee)	236
Employee Name : RUPESH RANJAN	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Father Name : RAMSAGAR PANDEY	PL Monthly Encashment		840		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations					
P.F. A/C No : DL/22524/39138					
E.S.I. A/C No : 2013283014					
Loan Balance :					
OT Hrs/Days : 7.25 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 072201507122					
UAN No 100316704102					
	Total	19291	31383	Total Deductions	2901
				Net Pay	28482

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	19291	14935	Miscellaneous Dedn - 1	350
Old Employee Id : D28007	Overtime		1867	Provident Fund	1792
Employee Name : MUKESH KUMAR	Advanced Earned Bonus		1244	ESI (Employee)	145
Father Name : MAHAVEER SINGH	PL Monthly Encashment		653		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations					
P.F. A/C No : DL/22524/40111					
E.S.I. A/C No : 2015169854					
Loan Balance :					
OT Hrs/Days : 1.50 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 : UNION BANK OF INDIA					
Bank Account No 343902010013257					
UAN No 100031298644					
	Total	19291	19321	Total Deductions	2287
				Net Pay	17034

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	19291	19291	Miscellaneous Dedn - 1	350
Old Employee Id : D28064	Overtime		6845	Provident Fund	2315
Employee Name : SARVJEET MANI TRIPATHI	Advanced Earned Bonus		1607	ESI (Employee)	220
Father Name : SURENDRA MANI TRIPATHI	PL Monthly Encashment		840		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations					
P.F. A/C No : DL/22524/40364					
E.S.I. A/C No : 2015198361					
Loan Balance :					
OT Hrs/Days : 5.50 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 032201514168					
UAN No 100061710830					
	Total	19291	29205	Total Deductions	2885
				Net Pay	26320

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	19291	19291	ESI (Employee)	208
Old Employee Id :	Overtime		5289	Miscellaneous Dedn - 1	350
Employee Name : RAJ GANESH	Advanced Earned Bonus		1607	Provident Fund	2315
Father Name : DEVENDRA SHARMA	PL Monthly Encashment		840		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations					
P.F. A/C No : DL/22524/60441					
E.S.I. A/C No : 2017480089					
Loan Balance :					
OT Hrs/Days : 4.25 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8712518639					
UAN No 101413897990					
	Total	19291	27649	Total Deductions	2873
				Net Pay	24776

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	19291	19291	Provident Fund	2315
Old Employee Id :	Overtime		7779	ESI (Employee)	227
Employee Name : UDAI SINGH NARUKA	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Father Name : BHAGWAN SINGH	PL Monthly Encashment		840		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations					
P.F. A/C No : DL/22524/61852					
E.S.I. A/C No : 2014806796					
Loan Balance :					
OT Hrs/Days : 6.25 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	19291	30139	Total Deductions	2892
				Net Pay	27247

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

July 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G244018	Basic	19291	19291	ESI (Employee)	236
Old Employee Id :	Overtime		9023	Provident Fund	2315
Employee Name : MANOJ KUMAR	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Father Name : BACHU SINGH	PL Monthly Encashment		840		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations					
P.F. A/C No : DL/22524/61941					
E.S.I. A/C No : 2014086909					
Loan Balance :					
OT Hrs/Days : 7.25 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 072201506912					
UAN No 100221617942					
	Total	19291	31383	Total Deductions	2901
				Net Pay	28482

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	19291	19291	ESI (Employee)	222
Old Employee Id :	Overtime		7156	Provident Fund	2315
Employee Name : SUSHIL KUMAR	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Father Name : RAJENDRA KUMAR	PL Monthly Encashment		840		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations					
P.F. A/C No : DL/22524/62150					
E.S.I. A/C No : 2015366306					
Loan Balance :					
OT Hrs/Days : 5.75 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 113201504429					
UAN No 100484703784					
	Total	19291	29516	Total Deductions	2887
				Net Pay	26629

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 : G256610	Basic	19291	19291	ESI (Employee)	236
Old Employee Id :	Overtime		9023	Miscellaneous Dedn - 1	350
Employee Name : SANTOSH KUMAR SINGH	Advanced Earned Bonus		1607	Provident Fund	2315
Father Name : PRITHVI PAL SINGH	PL Monthly Encashment		840		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations					
P.F. A/C No : DL/22524/62324					
E.S.I. A/C No : 2014292858					
Loan Balance :					
OT Hrs/Days : 7.25 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 054201510446					
UAN No 100337087778					
	Total	19291	31383	Total Deductions	2901
				Net Pay	28482

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 : G260163	Basic	19291	1867	Miscellaneous Dedn - 1	100
Old Employee Id :	Advanced Earned Bonus		156	Provident Fund	224
Employee Name : PRAKASH SINGH	PL Monthly Encashment		93	ESI (Employee)	16
Father Name : KAMAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2013577536					
Loan Balance :					
	ED Days				
Working Day : 3	Woff : 0				
Paid Days : 3.0000	LOP : 28				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 30712113435					
UAN No					
	Total	19291	2116	Total Deductions	340
				Net Pay	1776

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	17537	17537	ESI (Employee)	153
Old Employee Id : D16529	Advanced Earned Bonus		1461	Provident Fund	2104
Employee Name : Sunil Kumar	PL Monthly Encashment		764	Miscellaneous Dedn - 1	350
Father Name : MAHBIR SINGH	CL Monthly Encashment		566		
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 : 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	17537	20328	Total Deductions	2607
				Net Pay	17721

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	15908	15908	Provident Fund	1909
Old Employee Id : D28785	Advanced Earned Bonus		1325	Miscellaneous Dedn - 1	350
Employee Name : MANOJ KUMAR	PL Monthly Encashment		693	ESI (Employee)	139
Father Name : HARIDWAR SHARMA	CL Monthly Encashment		513		
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 : 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	15908	18439	Total Deductions	2398
				Net Pay	16041

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	15908	15908	Provident Fund	1909
Old Employee Id :	Advanced Earned Bonus		1325	Miscellaneous Dedn - 1	350
Employee Name : KRISHNA KANT PANDEY	PL Monthly Encashment		693	ESI (Employee)	139
Father Name : SHASHIKANT PANDEY	CL Monthly Encashment		513		
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 : 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	15908	18439	Total Deductions	2398
				Net Pay	16041

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	15908	15395	Provident Fund	1861
Old Employee Id :	HRA	2121	2053	Miscellaneous Dedn - 1	350
Employee Name : MANJEET SINGH	Arrear - Basic (Earning)		111	ESI (Employee)	144
Father Name : SURYABHAN SINGH	Arrear - HRA (Earning)		111		
Designation : Security Guard	Advanced Earned Bonus		940		
Department : Operations	PL Monthly Encashment		488		
P.F. A/C No : DL/22524/61134					
E.S.I. A/C No : 2017757524					
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 : UNION BANK OF INDIA					
Bank Account No 764802010004177					
UAN No 101191419663					
	Total	18029	19098	Total Deductions	2355
				Net Pay	16743

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

July 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G217582	Basic	15908	15908	ESI (Employee)	139
Old Employee Id :	Advanced Earned Bonus		1325	Miscellaneous Dedn - 1	350
Employee Name : AJEET TIWARI	PL Monthly Encashment		693	Provident Fund	1909
Father Name : JAGRATH TIWARI	CL Monthly Encashment		513		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	15908	18439	Total Deductions	2398
				Net Pay	16041

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	15908	15908	Miscellaneous Dedn - 1	350
Old Employee Id :	Advanced Earned Bonus		1325	ESI (Employee)	139
Employee Name : RANVIJAY SINGH	PL Monthly Encashment		693	Provident Fund	1909
Father Name : JAI KARAN SINGH	CL Monthly Encashment		513		
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 : 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	15908	18439	Total Deductions	2398
				Net Pay	16041

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	19291	19291	Miscellaneous Dedn - 1	350
Old Employee Id :	Advanced Earned Bonus		1607	ESI (Employee)	168
Employee Name : RAJESH KUMAR	PL Monthly Encashment		840	Provident Fund	2315
Father Name : BAIJNATH SINGH	CL Monthly Encashment		622		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62034					
E.S.I. A/C No : 2014124767					
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 072201507071					
UAN No 100296034244					
	Total	19291	22360	Total Deductions	2833
				Net Pay	19527

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G246975	Basic	19291	19291	Provident Fund	2315
Old Employee Id :	Advanced Earned Bonus		1607	ESI (Employee)	168
Employee Name : AMRESH KUMAR GAUTAM	PL Monthly Encashment		840	Miscellaneous Dedn - 1	350
Father Name : NAGENDER SHARMA	CL Monthly Encashment		622		
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 : 27 Woff : 4					
Paid Days : 31.000					
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	19291	22360	Total Deductions	2833
				Net Pay	19527

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	19291	19291	ESI (Employee)	168
Old Employee Id :	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Employee Name : SHIV SHANKAR MISHRA	PL Monthly Encashment		840	Provident Fund	2315
Father Name : BHIM NATH MISHRA	CL Monthly Encashment		622		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62244					
E.S.I. A/C No : 1112428200					
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 : STATE BANK OF INDIA					
Bank Account No 32341581295					
UAN No 100351720509					
	Total	19291	22360	Total Deductions	2833
				Net Pay	19527

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258817	Basic	15908	11803	ESI (Employee)	104
Old Employee Id :	Advanced Earned Bonus		983	Miscellaneous Dedn - 1	350
Employee Name : DHIRAJ KUMAR	PL Monthly Encashment		513	Provident Fund	1416
Father Name : SHRI AMBIKA JHA	CL Monthly Encashment		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2015136963					
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 : ICICI BANK					
Bank Account No 629101517105					
UAN No					
	Total	15908	13812	Total Deductions	1870
				Net Pay	11942

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.