



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052064	Basic	19291	19291	Labour Welfare	1
Old Employee Id : D27432	Arrear - Basic (Earning)		231	Miscellaneous Dedn - 1	350
Employee Name : RUPESH RANJAN	Overtime		2572	Provident Fund	2343
Father Name : RAMSAGAR PANDEY	Advanced Earned Bonus		1607	ESI (Employee)	190
Designation : Security Guard	PL Monthly Encashment		836		
Department : Operations	CL Monthly Encashment		643		
P.F. A/C No : DL/22524/39138	Arrear OT (Earnings)		99		
E.S.I. A/C No : 2013283014					
Loan Balance :					
OT Hrs/Days : 2.00 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	19291	25279	Total Deductions	2884
				Net Pay	22395

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.



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

June 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G058310	Basic	19291	19291	ESI (Employee)	199
Old Employee Id : D28007	Arrear - Basic (Earning)		988	Miscellaneous Dedn - 1	350
Employee Name : MUKESH KUMAR	Overtime		2572	Labour Welfare	1
Father Name : MAHAVEER SINGH	Advanced Earned Bonus		1607	Provident Fund	2433
Designation : Security Guard	PL Monthly Encashment		836		
Department : Operations	CL Monthly Encashment		643		
P.F. A/C No : DL/22524/40111	Arrear OT (Earnings)		550		
E.S.I. A/C No : 2015169854					
Loan Balance :					
OT Hrs/Days : 2.00 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	19291	26487	Total Deductions	2983
				Net Pay	23504

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	ESI (Employee)	198
Old Employee Id : D28064	Arrear - Basic (Earning)		988	Miscellaneous Dedn - 1	350
Employee Name : SARVJEET MANI TRIPATHI	Overtime		2572	Labour Welfare	1
Father Name : SURENDRA MANI TRIPATHI	Advanced Earned Bonus		1607	Provident Fund	2433
Designation : Security Guard	PL Monthly Encashment		836		
Department : Operations	CL Monthly Encashment		643		
P.F. A/C No : DL/22524/40364	Arrear OT (Earnings)		435		
E.S.I. A/C No : 2015198361					
Loan Balance :					
OT Hrs/Days : 2.00 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	19291	26372	Total Deductions	2982
				Net Pay	23390

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)	197
Old Employee Id :	Arrear - Basic (Earning)		988	Labour Welfare	1
Employee Name : RAJ GANESH	Overtime		2251	Provident Fund	2433
Father Name : DEVENDRA SHARMA	Advanced Earned Bonus		1607	Miscellaneous Dedn - 1	350
Designation : Security Guard	PL Monthly Encashment		836		
Department : Operations	CL Monthly Encashment		643		
P.F. A/C No : DL/22524/60441	Arrear OT (Earnings)		599		
E.S.I. A/C No : 2017480089					
Loan Balance :					
OT Hrs/Days : 1.75 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 101413897990					
	Total	19291	26215	Total Deductions	2981
				Net Pay	23234

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	ESI (Employee)	200
Old Employee Id :	Arrear - Basic (Earning)		988	Miscellaneous Dedn - 1	350
Employee Name : UDAI SINGH NARUKA	Overtime		2572	Provident Fund	2433
Father Name : BHAGWAN SINGH	Advanced Earned Bonus		1607	Labour Welfare	1
Designation : Security Guard	PL Monthly Encashment		836		
Department : Operations	CL Monthly Encashment		643		
P.F. A/C No : DL/22524/61852	Arrear OT (Earnings)		599		
E.S.I. A/C No : 2014806796					
Loan Balance :					
OT Hrs/Days : 2.00 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	19291	26536	Total Deductions	2984
				Net Pay	23552

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244018	Basic	19291	19291	Miscellaneous Dedn - 1	350
Old Employee Id :	Arrear - Basic (Earning)		494	Provident Fund	2374
Employee Name : MANOJ KUMAR	Overtime		2572	ESI (Employee)	192
Father Name : BACHU SINGH	Advanced Earned Bonus		1607	Labour Welfare	1
Designation : Security Guard	PL Monthly Encashment		836		
Department : Operations	CL Monthly Encashment		643		
P.F. A/C No : DL/22524/61941	Arrear OT (Earnings)		124		
E.S.I. A/C No : 2014086909					
Loan Balance :					
OT Hrs/Days : 2.00 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	19291	25567	Total Deductions	2917
				Net Pay	22650

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	Loan & Advance	334
Old Employee Id :	Arrear - Basic (Earning)		988	Provident Fund	2433
Employee Name : SUSHIL KUMAR	Overtime		1929	ESI (Employee)	195
Father Name : RAJENDRA KUMAR	Advanced Earned Bonus		1607	Labour Welfare	1
Designation : Security Guard	PL Monthly Encashment		836	Miscellaneous Dedn - 1	350
Department : Operations	CL Monthly Encashment		643		
P.F. A/C No : DL/22524/62150	Arrear OT (Earnings)		591		
E.S.I. A/C No : 2015366306					
Loan Balance :					
OT Hrs/Days : 1.50 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 100484703784					
	Total	19291	25885	Total Deductions	3313
				Net Pay	22572

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256610	Basic	19291	19291	Miscellaneous Dedn - 1	350
Old Employee Id :	Overtime		1286	Provident Fund	2315
Employee Name : SANTOSH KUMAR SINGH	Advanced Earned Bonus		1607	ESI (Employee)	178
Father Name : PRITHVI PAL SINGH	PL Monthly Encashment		836	Labour Welfare	1
Designation : Security Guard	CL Monthly Encashment		643		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2014292858					
Loan Balance :					
OT Hrs/Days : 1.00 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					
	Total	19291	23663	Total Deductions	2844
				Net Pay	20819

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006431	Basic	17537	17537	Labour Welfare	1
Old Employee Id : D16529	Arrear - Basic (Earning)		468	Provident Fund	2161
Employee Name : Sunil Kumar	Advanced Earned Bonus		1461	ESI (Employee)	157
Father Name : MAHBIR SINGH	PL Monthly Encashment		760	Miscellaneous Dedn - 1	350
Designation : Security Guard	CL Monthly Encashment		585		
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	17537	20811	Total Deductions	2669
				Net Pay	18142

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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June 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G075979	Basic	15908	15908	ESI (Employee)	142
Old Employee Id : D28785	Arrear - Basic (Earning)		401	Miscellaneous Dedn - 1	350
Employee Name : MANOJ KUMAR	Advanced Earned Bonus		1325	Labour Welfare	1
Father Name : HARIDWAR SHARMA	PL Monthly Encashment		689	Provident Fund	1957
Designation : Security Guard	CL Monthly Encashment		530		
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	15908	18853	Total Deductions	2450
				Net Pay	16403

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	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		416	Provident Fund	1959
Employee Name : KRISHNA KANT PANDEY	Advanced Earned Bonus		1325	ESI (Employee)	142
Father Name : SHASHIKANT PANDEY	PL Monthly Encashment		689	Miscellaneous Dedn - 1	350
Designation : Security Guard	CL Monthly Encashment		530		
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					
	Total	15908	18868	Total Deductions	2452
				Net Pay	16416

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	15908	15908	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		402	ESI (Employee)	142
Employee Name : AJEET TIWARI	Advanced Earned Bonus		1325	Miscellaneous Dedn - 1	350
Father Name : JAGRATH TIWARI	PL Monthly Encashment		689	Provident Fund	1957
Designation : Security Guard	CL Monthly Encashment		530		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6742261115					
UAN No 101009298240					
	Total	15908	18854	Total Deductions	2450
				Net Pay	16404

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	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		416	Provident Fund	1959
Employee Name : RANVIJAY SINGH	Advanced Earned Bonus		1325	ESI (Employee)	142
Father Name : JAI KARAN SINGH	PL Monthly Encashment		689	Miscellaneous Dedn - 1	350
Designation : Security Guard	CL Monthly Encashment		530		
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	15908	18868	Total Deductions	2452
				Net Pay	16416

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	Provident Fund	2374
Old Employee Id :	Arrear - Basic (Earning)		494	Labour Welfare	1
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1607	ESI (Employee)	172
Father Name : BAIJNATH SINGH	PL Monthly Encashment		836	Miscellaneous Dedn - 1	350
Designation : Security Guard	CL Monthly Encashment		643		
Department : Operations					
P.F. A/C No : DL/22524/62034					
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	19291	22871	Total Deductions	2897
				Net Pay	19974

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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June 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246975	Basic	19291	19291	Miscellaneous Dedn - 1	350
Old Employee Id :	Arrear - Basic (Earning)		494	Provident Fund	2374
Employee Name : AMRESH KUMAR GAUTAM	Advanced Earned Bonus		1607	ESI (Employee)	172
Father Name : NAGENDER SHARMA	PL Monthly Encashment		836	Labour Welfare	1
Designation : Security Guard	CL Monthly Encashment		643		
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	19291	22871	Total Deductions	2897
				Net Pay	19974

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	15908	15908	ESI (Employee)	141
Old Employee Id :	Arrear - Basic (Earning)		250	Labour Welfare	1
Employee Name : SHIV SHANKAR MISHRA	Advanced Earned Bonus		1325	Miscellaneous Dedn - 1	350
Father Name : BHIM NATH MISHRA	PL Monthly Encashment		689	Provident Fund	1939
Designation : Security Guard	CL Monthly Encashment		530	Loan & Advance	862
Department : Operations					
P.F. A/C No : DL/22524/62244					
E.S.I. A/C No : 2213856256					
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 32341581295					
UAN No 100351720509					
	Total	15908	18702	Total Deductions	3293
				Net Pay	15409

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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