



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000523	Basic	19473	19473	Provident Fund	1800
Old Employee Id : D09013	Arrear - Basic (Earning)		657	ESI (Employee)	194
Employee Name : Randhir Singh Kumar	Overtime		2526		
Father Name : SH.VIRENDER PARSAD SINGH	Advance Earned Bonus		1622		
Designation : Security Supervisor	PL Monthly Encashment		848		
Department : Operations	CL Monthly Encashment		628		
P.F. A/C No : DL/22524/15897	Arrear OT (Earnings)		59		
E.S.I. A/C No : 2007199823					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31042973298					
UAN No 100307116378					
	Total	19473	25813	Total Deductions	1994
				Net Pay	23819

Deployed At : SUNRISE SERVICES, A - 24/10, Mohan Co-operative Industrial Estate

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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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G033547	Basic	16064	16064	Fine	500
Old Employee Id : D26269	Arrear - Basic (Earning)		614	ESI (Employee)	145
Employee Name : ANIL MOUAR	Advance Earned Bonus		1338	Provident Fund	1800
Father Name : AWADHESH MOUAR	PL Monthly Encashment		700		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations					
P.F. A/C No : DL/22524/35794					
E.S.I. A/C No : 2014489471					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201503108					
UAN No 100083601251					
	Total	16064	19234	Total Deductions	2445
				Net Pay	16789

Deployed At : SUNRISE SERVICES, A - 24/10, Mohan Co-operative Industrial Estate

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G118187	Basic	19473	19473	Provident Fund	1800
Old Employee Id : D30782	Arrear - Basic (Earning)		728	ESI (Employee)	175
Employee Name : KRISHNA SINGH	Advance Earned Bonus		1622		
Father Name : UDAY BHAN SINGH	PL Monthly Encashment		848		
Designation : Supervisor General	CL Monthly Encashment		628		
Department : Operations	Arrear OT (Earnings)		6		
P.F. A/C No : DL/22524/46661					
E.S.I. A/C No : 2014760798					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010045851897					
UAN No 100929626670					
	Total	19473	23305	Total Deductions	1975
				Net Pay	21330

Deployed At : SUNRISE SERVICES, A - 24/10, Mohan Co-operative Industrial Estate

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126949	Basic	16064	16064	ESI (Employee)	161
Old Employee Id :	HRA	777	777	Provident Fund	1800
Employee Name : OMPRAKASH KUMAR	Washing/Uniform Allowance	5	5		
Father Name : PRABODH SHARMA	Arrear - Basic (Earning)		599		
Designation : Security Guard	Overtime		1555		
Department : Operations	Advance Earned Bonus		1209		
P.F. A/C No : DL/22524/57436	PL Monthly Encashment		622		
E.S.I. A/C No : 2016477154	CL Monthly Encashment		518		
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 03712193000078					
UAN No 101006385999					
	Total	16846	21349	Total Deductions	1961
				Net Pay	19388

Deployed At : SUNRISE SERVICES, A - 24/10, Mohan Co-operative Industrial Estate

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127692	Basic	19473	18845	ESI (Employee)	166
Old Employee Id :	HRA	433	419	Provident Fund	1800
Employee Name : PURAN BAHADUR JHAKRI	Arrear - Basic (Earning)		343		
Father Name : RAM BAHADUR JHAKRI	Advance Earned Bonus		890		
Designation : Supervisor General	PL Monthly Encashment		834		
Department : Operations	CL Monthly Encashment		660		
P.F. A/C No : DL/22524/57735	Arrear OT (Earnings)		12		
E.S.I. A/C No : 2016567968					
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 : BANK OF INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	19906	22003	Total Deductions	1966
				Net Pay	20037

Deployed At : SUNRISE SERVICES, A - 24/10, Mohan Co-operative Industrial Estate

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171401 Old Employee Id : Employee Name : RAVI SHANKAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59767 E.S.I. A/C No : 2017190100 Loan Balance : OT Hrs/Days : 3.95 ED Days Working Day : 26 Woff : 5 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 466302010010700 UAN No 101317722428	Basic Overtime Advance Earned Bonus PL Monthly Encashment	16064	16064 4614 259 130	ESI (Employee) Loan & Advance Fine Provident Fund	159 600 500 1928
	Total	16064	21067	Total Deductions	3187
				Net Pay	17880

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172470	Basic	16064	16064	ESI (Employee)	145
Old Employee Id :	Arrear - Basic (Earning)		619	Provident Fund	1800
Employee Name : SUMIT BHADOURIYA	Advance Earned Bonus		1338		
Father Name :	PL Monthly Encashment		700		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations					
P.F. A/C No : DL/22524/59901					
E.S.I. A/C No : .2016774944					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301511320					
UAN No .101149022773					
	Total	16064	19239	Total Deductions	1945
				Net Pay	17294

Deployed At : SUNRISE SERVICES, A - 24/10, Mohan Co-operative Industrial Estate

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200711	Basic	19474	19474	Provident Fund	1800
Old Employee Id :	HRA	942	942	ESI (Employee)	204
Employee Name : SANAT KUMAR	Washing/Uniform Allowance	19	19		
Father Name : RAM BHAROSE	Arrear - Basic (Earning)		572		
Designation : Security Supervisor	Overtime		3141		
Department : Operations	Advance Earned Bonus		1465		
P.F. A/C No : DL/22524/60933	PL Monthly Encashment		754		
E.S.I. A/C No : 2015416492	CL Monthly Encashment		628		
Loan Balance :	Arrear OT (Earnings)		138		
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121008123					
UAN No 100727302381					
	Total	20435	27133	Total Deductions	2004
				Net Pay	25129

Deployed At : SUNRISE SERVICES, A - 24/10, Mohan Co-operative Industrial Estate

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202663	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		604	Fine	500
Employee Name : SAUNU KUMAR	Overtime		1712	ESI (Employee)	162
Father Name : HAKIM SINGH	Advance Earned Bonus		1338		
Designation : Security Guard	Holiday Encashment		571		
Department : Operations	PL Monthly Encashment		700		
P.F. A/C No : DL/22524/60777	CL Monthly Encashment		518		
E.S.I. A/C No : 2017625271					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010010076058					
UAN No 101419984440					
	Total	16064	21507	Total Deductions	2462
				Net Pay	19045

Deployed At : SUNRISE SERVICES, A - 24/10, Mohan Co-operative Industrial Estate

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043152 Old Employee Id : D26880 Employee Name : RAMENDRA KUMAR GUPTA Father Name : MANAGER PRASAD GUPTA Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/37578 E.S.I. A/C No : 2013366371 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 629201512411 UAN No 100304140493	Basic	19473	19473	Provident Fund	1800
	HRA	9737	9737		
	Total	29210	29210	Total Deductions	1800
				Net Pay	27410

Deployed At : Suri Agro Fresh Pvt Ltd, A-12 Panchvati Colony

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G203071 Old Employee Id : Employee Name : PUSHPENDRA SINGH Father Name : SHER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60857 E.S.I. A/C No : 2213538725 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33936490882 UAN No 101244289096	Basic HRA	17038 8519	11542 5771	Provident Fund	1385
	Total	25557	17313	Total Deductions	1385
				Net Pay	15928

Deployed At : Suri Agro Fresh Pvt Ltd, A-12 Panchvati Colony

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269938	Basic	17693	14839	Miscellaneous Dedn - 1	300
Old Employee Id :	Advance Earned Bonus		1236	ESI (Employee)	130
Employee Name : RAKESH PANDEYA	PL Monthly Encashment		656	Provident Fund	1781
Father Name : SATISH PANDEYA	CL Monthly Encashment		571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62902					
E.S.I. A/C No : 2016964374					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37807734330					
UAN No 101233540326					
	Total	17693	17302	Total Deductions	2211
				Net Pay	15091

Deployed At : TAJ PALACE, CAFETERIA Sardar Patel Marg, Diplomatic enclave

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278353 Old Employee Id : Employee Name : SUMAN SHIT Father Name : JANMENJAY SHIT . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017096109 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 : ICICI BANK Bank Account No 039601529778 UAN No	Basic	17693	1712	Provident Fund	205
	Advance Earned Bonus		143	Miscellaneous Dedn - 1	150
	PL Monthly Encashment		86	ESI (Employee)	15
				Loan & Advance	822
	Total	17693	1941	Total Deductions	1192
				Net Pay	749

Deployed At : TAJ PALACE, CAFETERIA Sardar Patel Marg, Diplomatic enclave

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047675	Basic	17693	17693	Miscellaneous Dedn - 1	300
Old Employee Id : D27148	Advance Earned Bonus		1474	Provident Fund	2123
Employee Name : GULAB SINGH	PL Monthly Encashment		771	ESI (Employee)	154
Father Name : RUPAN SINGH	CL Monthly Encashment		571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38332					
E.S.I. A/C No : 2014878930					
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 135401506747					
UAN No 100156786056					
	Total	17693	20509	Total Deductions	2577
				Net Pay	17932

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G156974	Basic	17693	17693	Miscellaneous Dedn - 1	300
Old Employee Id :	Advance Earned Bonus		1474	Provident Fund	2123
Employee Name : SAHIL	PL Monthly Encashment		771	ESI (Employee)	154
Father Name : UMASHANKAR SINGH	CL Monthly Encashment		571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59227					
E.S.I. A/C No : 2017096096					
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 : UNION BANK OF INDIA					
Bank Account No 171610100048423					
UAN No 101217296337					
	Total	17693	20509	Total Deductions	2577
				Net Pay	17932

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G228845	Basic	17693	16552	Miscellaneous Dedn - 1	300
Old Employee Id :	Advance Earned Bonus		1379	Provident Fund	1986
Employee Name : NIRAJ KUMAR MISHRA	PL Monthly Encashment		713	ESI (Employee)	145
Father Name : ANIL MISHRA	CL Monthly Encashment		571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61524					
E.S.I. A/C No : 4215839021					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3602534154					
UAN No 101093749872					
	Total	17693	19215	Total Deductions	2431
				Net Pay	16784

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261983	Basic	17693	17693	ESI (Employee)	154
Old Employee Id :	Washing/Uniform Allowance	100	100	Miscellaneous Dedn - 1	300
Employee Name : POONAM SINGH	Advance Earned Bonus		1474	Provident Fund	2123
Father Name : OM KUMAR	PL Monthly Encashment		775		
Designation : Security Guard	CL Monthly Encashment		574		
Department : Operations					
P.F. A/C No : DL/22524/62489					
E.S.I. A/C No : 1112898229					
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 028601511226					
UAN No 100505631775					
	Total	17793	20616	Total Deductions	2577
				Net Pay	18039

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262174 Old Employee Id : Employee Name : RAJEEV KUMAR Father Name : RISHIPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62500 E.S.I. A/C No : 2015563433 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 6446000100006719 UAN No 100512157707	Basic	17693	17693	ESI (Employee)	154
	Advance Earned Bonus		1474	Miscellaneous Dedn - 1	300
	PL Monthly Encashment		771	Provident Fund	2123
	CL Monthly Encashment		571		
	Total	17693	20509	Total Deductions	2577
				Net Pay	17932

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263459	Basic	17693	17693	ESI (Employee)	154
Old Employee Id :	Washing/Uniform Allowance	100	100	Miscellaneous Dedn - 1	300
Employee Name : GUDIYA	Advance Earned Bonus		1474	Provident Fund	2123
Father Name : DILIP KUMAR SINGH	PL Monthly Encashment		775		
Designation : Security Guard	CL Monthly Encashment		574		
Department : Operations					
P.F. A/C No : DL/22524/62494					
E.S.I. A/C No : 2016426520					
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 : AXIS BANK					
Bank Account No 916010045447906					
UAN No 100978170525					
	Total	17793	20616	Total Deductions	2577
				Net Pay	18039

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265605	Basic	17693	16552	Miscellaneous Dedn - 1	300
Old Employee Id :	Advance Earned Bonus		1379	Provident Fund	1986
Employee Name : JEETENDRA GTAUTAM	PL Monthly Encashment		713	ESI (Employee)	145
Father Name : NAND RAM	CL Monthly Encashment		571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62718					
E.S.I. A/C No : 2017516758					
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 : BANK OF BARODA					
Bank Account No 44060100023928					
UAN No 101280062254					
	Total	17693	19215	Total Deductions	2431
				Net Pay	16784

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271043	Basic	17693	17693	Provident Fund	2123
Old Employee Id :	Advance Earned Bonus		1474	ESI (Employee)	154
Employee Name : VIVEK KUMAR JHA	PL Monthly Encashment		771	Miscellaneous Dedn - 1	300
Father Name : SHAMBHU NATH JHA	CL Monthly Encashment		571		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62960					
E.S.I. A/C No : 2018521255					
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 50396012150					
UAN No 101178705933					
	Total	17693	20509	Total Deductions	2577
				Net Pay	17932

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G274716	Basic	17693	17693	Loan & Advance	357
Old Employee Id :	Advance Earned Bonus		1474	Provident Fund	2123
Employee Name : BIRENDRA CHETTRI	PL Monthly Encashment		771	Miscellaneous Dedn - 1	300
Father Name : RAMESH CHETTRI	CL Monthly Encashment		571	ESI (Employee)	154
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63085					
E.S.I. A/C No : 2017212830					
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 00381000083948					
UAN No 100115849640					
	Total	17693	20509	Total Deductions	2934
				Net Pay	17575

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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 : G275857	Basic	17693	17693	Loan & Advance	499
Old Employee Id :	Advance Earned Bonus		1474	Provident Fund	2123
Employee Name : AMIT SINGH	PL Monthly Encashment		771	Miscellaneous Dedn - 1	300
Father Name : PREMSHANKAR PRASAD SINGH	CL Monthly Encashment		571	ESI (Employee)	154
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 : KOTAK MAHINDRA BANK					
Bank Account No 9213978601					
UAN No					
	Total	17693	20509	Total Deductions	3076
				Net Pay	17433

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275979	Basic	17693	17693	Loan & Advance	730
Old Employee Id :	Advance Earned Bonus		1474	Provident Fund	2123
Employee Name : JITENDRA PRATAP SINGH	PL Monthly Encashment		771	Miscellaneous Dedn - 1	300
Father Name : VIJAYPAL SINGH	CL Monthly Encashment		571	ESI (Employee)	154
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 : KOTAK MAHINDRA BANK					
Bank Account No 6412335983					
UAN No					
	Total	17693	20509	Total Deductions	3307
				Net Pay	17202

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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 : G276485	Basic	17693	17122	Loan & Advance	465
Old Employee Id :	Advance Earned Bonus		1426	Provident Fund	2055
Employee Name : ABHISHEK MISHRA	PL Monthly Encashment		742	Miscellaneous Dedn - 1	300
Father Name : DILIP MISHRA	CL Monthly Encashment		571	ESI (Employee)	149
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 : BANK OF BARODA					
Bank Account No 75089690913					
UAN No					
	Total	17693	19861	Total Deductions	2969
				Net Pay	16892

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276930 Old Employee Id : Employee Name : PALLAB JANA Father Name : BARAN JANA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 5125157104 UAN No	Basic	17693	4566	Provident Fund	548
	Advance Earned Bonus		380	Loan & Advance	465
	PL Monthly Encashment		200	Miscellaneous Dedn - 1	150
				ESI (Employee)	39
	Total	17693	5146	Total Deductions	1202
				Net Pay	3944

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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 : G265962	Basic	19473	19473	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1622	Provident Fund	2337
Employee Name : VIJAY SHARMA	PL Monthly Encashment		848	ESI (Employee)	170
Father Name : SIYARAM SHARMA	CL Monthly Encashment		628		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/62754					
E.S.I. A/C No : 2013489322					
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 135901502743					
UAN No 100403440875					
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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 : G265977	Basic	17693	17693	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1474	Provident Fund	2123
Employee Name : SHYAM NARAYAN SINGH	PL Monthly Encashment		771	ESI (Employee)	154
Father Name : TEJ NARAYAN SINGH	CL Monthly Encashment		571		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/62724					
E.S.I. A/C No : 2213512028					
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 135401506679					
UAN No 100355163106					
	Total	17693	20509	Total Deductions	2627
				Net Pay	17882

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266075	Basic	19473	19473	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1622	Provident Fund	2337
Employee Name : RAJESH KUMAR	PL Monthly Encashment		848	ESI (Employee)	170
Father Name : RADHEY SHYAM SHARMA	CL Monthly Encashment		628		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/62780					
E.S.I. A/C No : 2018454588					
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 664201501845					
UAN No 100296032338					
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052064 Old Employee Id : D27432 Employee Name : RUPESH RANJAN Father Name : RAMSAGAR PANDEY Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/39138 E.S.I. A/C No : 2013283014 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 072201507122 UAN No 100316704102	Basic Advance Earned Bonus PL Monthly Encashment CL Monthly Encashment	19473 848 628	19473 1622 628	Provident Fund Miscellaneous Dedn - 1 ESI (Employee)	2337 350 170
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G060248	Basic	19473	19473	Provident Fund	2337
Old Employee Id : D28064	Advance Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : SARVJEET MANI TRIPATHI	PL Monthly Encashment		848	ESI (Employee)	170
Father Name : SURENDRA MANI TRIPATHI	CL Monthly Encashment		628		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/40364					
E.S.I. A/C No : 2015198361					
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 032201514168					
UAN No 100061710830					
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188339 Old Employee Id : Employee Name : RAJ GANESH Father Name : DEVENDRA SHARMA Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/60441 E.S.I. A/C No : 2017480089 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 8712518639 UAN No 101413897990	Basic Advance Earned Bonus PL Monthly Encashment	19473 283	6282 523 283	ESI (Employee) 54 Miscellaneous Dedn - 1 350 Provident Fund 754	
	Total	19473	7088	Total Deductions 1158	
				Net Pay 5930	

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241489	Basic	19473	19473	ESI (Employee)	170
Old Employee Id :	Advance Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : UDAI SINGH NARUKA	PL Monthly Encashment		848	Provident Fund	2337
Father Name : BHAGWAN SINGH	CL Monthly Encashment		628		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/61852					
E.S.I. A/C No : 2014806796					
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 164001502774					
UAN No 100393992444					
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244018	Basic	19473	19473	ESI (Employee)	170
Old Employee Id :	Advance Earned Bonus		1622	Provident Fund	2337
Employee Name : MANOJ KUMAR	PL Monthly Encashment		848	Miscellaneous Dedn - 1	350
Father Name : BACHU SINGH	CL Monthly Encashment		628		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/61941					
E.S.I. A/C No : 2014086909					
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 072201506912					
UAN No 100221617942					
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250373	Basic	19473	19473	Provident Fund	2337
Old Employee Id :	Advance Earned Bonus		1622	ESI (Employee)	170
Employee Name : SUSHIL KUMAR	PL Monthly Encashment		848	Miscellaneous Dedn - 1	350
Father Name : RAJENDRA KUMAR	CL Monthly Encashment		628		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/62150					
E.S.I. A/C No : 2015366306					
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 113201504429					
UAN No 100484703784					
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

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 : G253408	Basic	19473	19473	Miscellaneous Dedn - 1	350
Old Employee Id :	Advance Earned Bonus		1622	ESI (Employee)	170
Employee Name : SHIV SHANKAR MISHRA	PL Monthly Encashment		848	Provident Fund	2337
Father Name : BHIM NATH MISHRA	CL Monthly Encashment		628		
Designation : Security Supervisor					
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	19473	22571	Total Deductions	2857
				Net Pay	19714

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	19473	19473	Provident Fund	2337
Old Employee Id :	Advance Earned Bonus		1622	ESI (Employee)	170
Employee Name : SANTOSH KUMAR SINGH	PL Monthly Encashment		848	Miscellaneous Dedn - 1	350
Father Name : PRITHVI PAL SINGH	CL Monthly Encashment		628		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/62324					
E.S.I. A/C No : 2014292858					
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 40078284813					
UAN No 100337087778					
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006431	Basic	17693	17693	Miscellaneous Dedn - 1	350
Old Employee Id : D16529	Advance Earned Bonus		1474	ESI (Employee)	154
Employee Name : Sunil Kumar	PL Monthly Encashment		771	Provident Fund	2123
Father Name : MAHBIR SINGH	CL Monthly Encashment		571		
Designation : Head 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	17693	20509	Total Deductions	2627
				Net Pay	17882

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058310	Basic	19473	19473	Provident Fund	2337
Old Employee Id : D28007	Advance Earned Bonus		1622	Miscellaneous Dedn - 1	350
Employee Name : MUKESH KUMAR	PL Monthly Encashment		848	ESI (Employee)	170
Father Name : MAHAVEER SINGH	CL Monthly Encashment		628		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/40111					
E.S.I. A/C No : 2015169854					
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 : UNION BANK OF INDIA					
Bank Account No 343902010013257					
UAN No 100031298644					
	Total	19473	22571	Total Deductions	2857
				Net Pay	19714

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.