



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 : 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

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

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

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	Basic	17693	17693	ESI (Employee)	154
Old Employee Id :	Advance Earned Bonus		1474	Miscellaneous Dedn - 1	300
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		771	Provident Fund	2123
Father Name : RISHIPAL SINGH	CL Monthly Encashment		571		
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					
	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 : 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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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

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

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

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March 2022

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

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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

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March 2022

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

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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

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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 : G119190	Basic	17197	12759	Miscellaneous Dedn - 1	300
Old Employee Id : D30825	HRA	496	368	Provident Fund	1718
Employee Name : OM NARAYAN	PPA	2096	1555	ESI (Employee)	132
Father Name : MELHU RAM	Overtime		1712		
Designation : Security Guard	Advance Earned Bonus		761		
Department : Operations	PL Monthly Encashment		400		
P.F. A/C No : DL/22524/46721					
E.S.I. A/C No : .2014645197					
Loan Balance :					
OT Hrs/Days : 1.50 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 : UNION BANK OF INDIA					
Bank Account No 432002010975788					
UAN No 100948743547					
	Total	19789	17555	Total Deductions	2150
				Net Pay	15405

Deployed At : EMBASSY OF FRANCE, 2/50-E, Shantipath, Chanakyapuri,

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249311	Basic	17509	14634	ESI (Employee)	145
Old Employee Id :	HRA	902	754	Provident Fund	1762
Employee Name : DHARMENDRA KUMAR RAI	Compensatory Allowance	63	53	Miscellaneous Dedn - 1	300
Father Name : MANGAL RAI	Overtime		1555		
Designation : Security Supervisor	Advance Earned Bonus		1094		
Department : Operations	PL Monthly Encashment		571		
P.F. A/C No : DL/22524/62107	CL Monthly Encashment		571		
E.S.I. A/C No : 1112660077					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010052631719					
UAN No 100511900855					
	Total	18474	19232	Total Deductions	2207
				Net Pay	17025

Deployed At : EMBASSY OF THE FEDERAL REPUBLIC OF GERMA, Embassy of the Federal Republic of Germany 6/50 G Shanti Path

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