



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 : G091833	Basic	15960	6178	Fine	500
Old Employee Id : D29736	HRA	5973	2312	Miscellaneous Dedn - 1	105
Employee Name : MANISH KUMAR RANJAN	Advance Earned Bonus		471	Provident Fund	741
Father Name : GUNESHWAR PODDAR	PL Monthly Encashment		78		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44224					
E.S.I. A/C No : 2014841949					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009599					
UAN No 100219100663					
	Total	21933	9039	Total Deductions	1346
				Net Pay	7693

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, (Banquets Fucation) Sujan Singh Park, Subramania Bharti Marg

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 : G252936	Basic	16064	16064	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		518	Provident Fund	1800
Employee Name : SURENDRA KUMAR	Advance Earned Bonus		1338	ESI (Employee)	144
Father Name : VED PRAKASH	PL Monthly Encashment		700		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations					
P.F. A/C No : DL/22524/62227					
E.S.I. A/C No : 2017552197					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10006106553					
UAN No 101177115419					
	Total	16064	19138	Total Deductions	2770
				Net Pay	16368

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, (Banquets Fucation) Sujan Singh Park, Subramania Bharti Marg

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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 : G258625	Basic	16064	16064	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		1036	Loan & Advance	434
Employee Name : ANOOP KUMAR	Advance Earned Bonus		1338	Provident Fund	1800
Father Name : MAHESH CHANDRA	PL Monthly Encashment		700	ESI (Employee)	148
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations					
P.F. A/C No : DL/22524/62486					
E.S.I. A/C No : 6928020630					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10024218531					
UAN No 101316502013					
	Total	16064	19656	Total Deductions	3208
				Net Pay	16448

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, (Banquets Fucation) Sujan Singh Park, Subramania Bharti Marg

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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 : G267886	Basic	16064	16064	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		1036	Provident Fund	1800
Employee Name : CHANDAN YADAV	Advance Earned Bonus		1338	ESI (Employee)	148
Father Name : SADANAND YADAV	PL Monthly Encashment		700		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations					
P.F. A/C No : DL/22524/62911					
E.S.I. A/C No : 2016749562					
Loan Balance :					
OT Hrs/Days : 1.00 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 20363148707					
UAN No 101686174617					
	Total	16064	19656	Total Deductions	2774
				Net Pay	16882

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, (Banquets Fucation) Sujan Singh Park, Subramania Bharti Marg

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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 : G275130	Basic	16063	16063	ESI (Employee)	157
Old Employee Id :	HRA	2637	2637	Provident Fund	1800
Employee Name : SUDEEP SINGH	Compensatory Allowance	311	311	Miscellaneous Dedn - 1	35
Father Name : RAM AUTAR	Overtime		1852	Loan & Advance	619
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63106					
E.S.I. A/C No : 2018576595					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 922010012764091					
UAN No 101790202752					
	Total	19011	20863	Total Deductions	2611
				Net Pay	18252

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, (Banquets Fucation) Sujan Singh Park, Subramania Bharti Marg

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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 : G275225	Basic	16064	12955	Provident Fund	1555
Old Employee Id :	HRA	1133	914	Miscellaneous Dedn - 1	35
Employee Name : KRISHNA KESHAV SINGH	Advance Earned Bonus		43	ESI (Employee)	105
Father Name : SHEEL WANT SINGH	PL Monthly Encashment		26	Loan & Advance	730
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : E					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : RBL					
Bank Account No 309015458463					
UAN No					
	Total	17197	13938	Total Deductions	2425
				Net Pay	11513

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, (Banquets Fucation) Sujan Singh Park, Subramania Bharti Marg

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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 : G277704 Old Employee Id : Employee Name : MOHIT KUMAR Father Name : RAKESH CHANDRA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : E Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520441025014106 UAN No	Basic Advance Earned Bonus PL Monthly Encashment	16064	5700 475 259	Miscellaneous Dedn - 1 Provident Fund ESI (Employee)	400 684 49
	Total	16064	6434	Total Deductions	1133
				Net Pay	5301

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, (Banquets Fucation) Sujan Singh Park, Subramania Bharti Marg

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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 : G277856	Basic	16064	14509	Miscellaneous Dedn - 1	35
Old Employee Id :	HRA	1096	990	Provident Fund	1741
Employee Name : VISHAL MAURYA	Advance Earned Bonus		86	ESI (Employee)	118
Father Name : JAGDEESH MAURYA	PL Monthly Encashment		26		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 453902011022023					
UAN No					
	Total	17160	15611	Total Deductions	1894
				Net Pay	13717

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, (Banquets Fucation) Sujan Singh Park, Subramania Bharti Marg

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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 : G278536	Basic	16058	518	Provident Fund	62
Old Employee Id :	Overtime		777	Miscellaneous Dedn - 1	35
Employee Name : YOGENDRA	Advance Earned Bonus		43	ESI (Employee)	11
Father Name : JAGVIR SINGH	PL Monthly Encashment		26	Loan & Advance	899
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 1 Woff : 0					
Paid Days : 1.0000 LOP : 30					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33709554075					
UAN No					
	Total	16058	1364	Total Deductions	1007
				Net Pay	357

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, (Banquets Fucation) Sujan Singh Park, Subramania Bharti Marg

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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 : G135530	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	Overtime		628	Miscellaneous Dedn - 1	826
Employee Name : GINNI KUMARI	Advance Earned Bonus		1622	ESI (Employee)	174
Father Name : SHANKAR SHARMA	PL Monthly Encashment		848		
Designation : Security Supervisor	CL Monthly Encashment		628		
Department : Operations					
P.F. A/C No : DL/22524/58408					
E.S.I. A/C No : 6926124162					
Loan Balance :					
OT Hrs/Days : 0.50 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 182101504070					
UAN No 101106277647					
	Total	19473	23199	Total Deductions	2800
				Net Pay	20399

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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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 : G138591	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Overtime		518	Miscellaneous Dedn - 1	826
Employee Name : PANKAJ KUMAR	Advance Earned Bonus		1338	ESI (Employee)	144
Father Name : SHRI RAM SINGH	PL Monthly Encashment		700		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations					
P.F. A/C No : DL/22524/58562					
E.S.I. A/C No : 2016792043					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 00541000204565					
UAN No 101149022545					
	Total	16064	19138	Total Deductions	2770
				Net Pay	16368

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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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 : G148183	Basic	16064	16064	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		518	ESI (Employee)	144
Employee Name : VIMLESH KUMAR SINGH	Advance Earned Bonus		1338	Provident Fund	1800
Father Name : BABAN SINGH	PL Monthly Encashment		700		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations					
P.F. A/C No : DL/22524/58820					
E.S.I. A/C No : 2016952321					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 50762121007645					
UAN No 101214655120					
	Total	16064	19138	Total Deductions	2770
				Net Pay	16368

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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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 : G192044	Basic	16064	16064	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		518	ESI (Employee)	144
Employee Name : UMESH CHANDRA	Advance Earned Bonus		1338	Provident Fund	1800
Father Name : KHIMA NAND	PL Monthly Encashment		700		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations					
P.F. A/C No : DL/22524/60563					
E.S.I. A/C No : 2017517643					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4727000100053586					
UAN No 101425108729					
	Total	16064	19138	Total Deductions	2770
				Net Pay	16368

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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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 : G246955	Basic	16064	16064	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		518	Provident Fund	1800
Employee Name : CHANDR PRAKASH	Advance Earned Bonus		1338	ESI (Employee)	144
Father Name : GIRENDRA SINGH	PL Monthly Encashment		700		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations					
P.F. A/C No : DL/22524/61987					
E.S.I. A/C No : 2016709330					
Loan Balance :					
OT Hrs/Days : 0.50 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 033501515222					
UAN No 100916724695					
	Total	16064	19138	Total Deductions	2770
				Net Pay	16368

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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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 : G258573	Basic	16064	16064	Miscellaneous Dedn - 1	826
Old Employee Id :	Overtime		518	Provident Fund	1800
Employee Name : KAMALBHAN SINGH	Advance Earned Bonus		1338	ESI (Employee)	144
Father Name : NARENDRA PRATAP SINGH	PL Monthly Encashment		700		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations					
P.F. A/C No : DL/22524/62413					
E.S.I. A/C No : 2016952428					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36374448031					
UAN No 101214655203					
	Total	16064	19138	Total Deductions	2770
				Net Pay	16368

Deployed At : UNITED HOTELS LIMITED - AMBASSADOR, Sujan Singh Park, Subramania Bharti Marg Khan Market

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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 : G171398 Old Employee Id : Employee Name : GOVIND KUMAR KARN Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59872 E.S.I. A/C No : 2017261983 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 520471007995443 UAN No 101336795725	Basic Overtime	16064	16064 3627	ESI (Employee) 148 Miscellaneous Dedn - 1 105 Fine 500 Provident Fund 1800	
	Total	16064	19691	Total Deductions 2553	
				Net Pay 17138	

Deployed At : ALLIED FINANCE PRIVATE LTD, 12 Aurangzeb Lane

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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 : G254741	Basic	16066	16066	Miscellaneous Dedn - 1	455
Old Employee Id :	HRA	4406	4406	Loan & Advance	714
Employee Name : JITENDRA KUMAR SHUKLA	Washing/Uniform Allowance	27	27	ESI (Employee)	165
Father Name : SUDAMA PRASAD SHUKLA	Overtime		518	Fine	2000
Designation : Security Guard	Advance Earned Bonus		604	Provident Fund	1800
Department : Operations	PL Monthly Encashment		311		
P.F. A/C No : DL/22524/62221					
E.S.I. A/C No : 2016726880					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100060840816					
UAN No 101128857110					
	Total	20499	21932	Total Deductions	5134
				Net Pay	16798

Deployed At : BHARTI AIRTEL LIMITED, Plot No. D-184, Okhla, Phase II

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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 : G275538	Basic	16064	13473	Loan & Advance	730
Old Employee Id :	HRA	1135	952	Provident Fund	1617
Employee Name : AKASH	Overtime		556	Miscellaneous Dedn - 1	35
Father Name : RAM DARASH	Advance Earned Bonus		43	ESI (Employee)	113
Designation : Security Guard	PL Monthly Encashment		26		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 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 : UNION BANK OF INDIA					
Bank Account No 693102010011841					
UAN No					
	Total	17199	15050	Total Deductions	2495
				Net Pay	12555

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS DELHI TECHNOLOGY PARK DMRC BLOCK 2 SHASTRI PARK

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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 : G125701	Basic	16063	13472	Miscellaneous Dedn - 1	35
Old Employee Id : D31179	HRA	5561	4664	Fine	800
Employee Name : MANOJ KUMAR SINGH	Advance Earned Bonus		43	ESI (Employee)	138
Father Name :	PL Monthly Encashment		181	Provident Fund	1617
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457463					
E.S.I. A/C No : 2016476462					
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 : UNION BANK OF INDIA					
Bank Account No 352402010910332					
UAN No 101006386265					
	Total	21624	18360	Total Deductions	2590
				Net Pay	15770

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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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 : G180835	Basic	16064	16064	ESI (Employee)	146
Old Employee Id :	Overtime		2076	Miscellaneous Dedn - 1	105
Employee Name : UDAL SINGH	Advance Earned Bonus		86	Provident Fund	1800
Father Name : RAM DUTT	PL Monthly Encashment		700		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations					
P.F. A/C No : DL/22524/60168					
E.S.I. A/C No : 2017375202					
Loan Balance :					
OT Hrs/Days : 2.00 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 32352266565					
UAN No 101301136384					
	Total	16064	19444	Total Deductions	2051
				Net Pay	17393

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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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 : G264512	Basic	16067	8219	Miscellaneous Dedn - 1	105
Old Employee Id :	HRA	4289	2194	Provident Fund	1122
Employee Name : DEEPAK DUBEY	Compensatory Allowance	739	378		
Father Name : LALLAN DUBEY	PPA	1478	756		
Designation : Security Guard	Washing/Uniform Allowance	156	80		
Department : Operations	Advance Earned Bonus		173		
P.F. A/C No : DL/22524/62628	PL Monthly Encashment		155		
E.S.I. A/C No : 6719776527					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 665702010008240					
UAN No 101508067043					
	Total	22729	11955	Total Deductions	1227
				Net Pay	10728

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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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 : G278156 Old Employee Id : Employee Name : RAVENDRA KUMAR Father Name : RAMNARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 5 Woff : 0 Paid Days : 5.0000 LOP : 26 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 20385626202 UAN No	Basic	16064	2591	Provident Fund	311
	Overtime		518	ESI (Employee)	25
	Advance Earned Bonus		43	Loan & Advance	2946
	PL Monthly Encashment		130		
	Total	16064	3282	Total Deductions	3282
				Net Pay	0

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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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 : G268043	Basic	16064	16064	Miscellaneous Dedn - 1	35
Old Employee Id :	HRA	518	518	Provident Fund	1800
Employee Name : KANHAIYA LAL	Overtime		1555	ESI (Employee)	137
Father Name : DEV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62766					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100328743594					
UAN No 101747731072					
	Total	16582	18137	Total Deductions	1972
				Net Pay	16165

Deployed At : MAHINDRA AND MAHINDRA LTD, 3 Jor Bagh

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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 : G274692	Basic	16063	16063	Provident Fund	1800
Old Employee Id :	HRA	4664	4664	Miscellaneous Dedn - 1	35
Employee Name : KOMAL SINGH	Overtime		3109	ESI (Employee)	179
Father Name : SEVA RAM	PL Monthly Encashment		26	Fine	700
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63076					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FINO PAYMENT BANK					
Bank Account No 20023570055					
UAN No 101198569090					
	Total	20727	23862	Total Deductions	2714
				Net Pay	21148

Deployed At : MAHINDRA AND MAHINDRA LTD, 3 Jor Bagh

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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 : G205177	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	7773	7773	Miscellaneous Dedn - 1	70
Employee Name : AMAN MISHRA	Compensatory Allowance	543	543		
Father Name : JAI PRAKASH MISHRA	Overtime		1314		
Designation : Security Guard	Advance Earned Bonus		43		
Department : Operations	PL Monthly Encashment		26		
P.F. A/C No : DL/22524/60899					
E.S.I. A/C No : 2017656106					
Loan Balance :					
OT Hrs/Days : 1.00 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 182301508737					
UAN No 101471378203					
	Total	24380	25763	Total Deductions	1870
				Net Pay	23893

Deployed At : MR. HOLGER BAUCH, EMBASSY OF THE FEDERAL, 112, Jor Bagh first floor

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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 : G263497	Basic	16064	14509	Miscellaneous Dedn - 1	35
Old Employee Id :	HRA	8032	7255	Fine	1000
Employee Name : DEEPAK	Compensatory Allowance	521	471	Provident Fund	1798
Father Name : MANNA LAL	Overtime		2091		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62676					
E.S.I. A/C No : 2017376453					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34363869747					
UAN No 101376435036					
	Total	24617	24326	Total Deductions	2833
				Net Pay	21493

Deployed At : MR. HOLGER BAUCH, EMBASSY OF THE FEDERAL, 112, Jor Bagh first floor

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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 : G213501	Basic	16064	16064	Miscellaneous Dedn - 1	35
Old Employee Id :	HRA	8032	8032	Fine	1000
Employee Name : JAI PRAKASH UPADHYAY	Overtime		4136	Provident Fund	1800
Father Name : RAM BAHADUR UPADHYAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61122					
E.S.I. A/C No : 2006816036					
Loan Balance :					
OT Hrs/Days : 3.00 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 20135365798					
UAN No 100580280559					
	Total	24096	28232	Total Deductions	2835
				Net Pay	25397

Deployed At : PREMIUM LIFESTYLE & FASHION INDIA PVT LT, Apronix - Shop No -44B, Opposite Gopal Mandir, Khan Market

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