



| Employee | Earnings | | Deductions | | |
|------------------------------------|-----------------------|-----------|------------|------------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G008803 | Basic | 18797 | 18797 | ESI (Employee) | 239 |
| Old Employee Id : D25565 | Overtime | | 9976 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : SANTOSH KUMAR SING | Advanced Earned Bonus | | 1566 | Provident Fund | 2256 |
| Father Name : PRITHVI PAL SINGH | PL Monthly Encashment | | 806 | | |
| Designation : Security Guard | CL Monthly Encashment | | 671 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/33802 | | | | | |
| E.S.I. A/C No : 2014292858 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 7.43 ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 054201510446 | | | | | |
| UAN No 100337087778 | | | | | |
| | Total | 18797 | 31816 | Total Deductions | 2845 |
| | | | | Net Pay | 28971 |

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 : G052064 | Basic | 18797 | 18797 | ESI (Employee) | 226 |
| Old Employee Id : D27432 | Overtime | | 8163 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : RUPESH RANJAN | Advanced Earned Bonus | | 1566 | Provident Fund | 2256 |
| Father Name : RAMSAGAR PANDEY | PL Monthly Encashment | | 806 | | |
| Designation : Security Guard | CL Monthly Encashment | | 671 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/39138 | | | | | |
| E.S.I. A/C No : 2013283014 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 6.08 ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 072201507122 | | | | | |
| UAN No 100316704102 | | | | | |
| | Total | 18797 | 30003 | Total Deductions | 2832 |
| | | | | Net Pay | 27171 |

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



| Employee | Earnings | | Deductions | | |
|---------------------------------|-----------------------|-----------|------------|------------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G058310 | Basic | 18797 | 18797 | ESI (Employee) | 232 |
| Old Employee Id : D28007 | Overtime | | 9063 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : MUKESH KUMAR | Advanced Earned Bonus | | 1566 | Provident Fund | 2256 |
| Father Name : MAHAVEER SINGH | PL Monthly Encashment | | 806 | | |
| Designation : Security Guard | CL Monthly Encashment | | 671 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/40111 | | | | | |
| E.S.I. A/C No : 2015169854 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 6.75 ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| 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 | 18797 | 30903 | Total Deductions | 2838 |
| | | | | Net Pay | 28065 |

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 | 18797 | 18797 | ESI (Employee) | 232 |
| Old Employee Id : D28064 | Overtime | | 9063 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : SARVJEET MANI TRIPATHI | Advanced Earned Bonus | | 1566 | Provident Fund | 2256 |
| Father Name : SURENDRA MANI TRIPATHI | PL Monthly Encashment | | 806 | | |
| Designation : Security Guard | CL Monthly Encashment | | 671 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/40364 | | | | | |
| E.S.I. A/C No : 2015198361 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 6.75 ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 032201514168 | | | | | |
| UAN No 100061710830 | | | | | |
| | Total | 18797 | 30903 | Total Deductions | 2838 |
| | | | | Net Pay | 28065 |

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 | 18797 | 18797 | ESI (Employee) | 232 |
| Old Employee Id : | Overtime | | 9063 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : RAJ GANESH | Advanced Earned Bonus | | 1566 | Provident Fund | 2256 |
| Father Name : DEVENDRA SHARMA | PL Monthly Encashment | | 806 | | |
| Designation : Security Guard | CL Monthly Encashment | | 671 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60441 | | | | | |
| E.S.I. A/C No : 2017480089 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 6.75 ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 8712518639 | | | | | |
| UAN No 100150560463 | | | | | |
| | Total | 18797 | 30903 | Total Deductions | 2838 |
| | | | | Net Pay | 28065 |

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 | 18797 | 18797 | ESI (Employee) | 226 |
| Old Employee Id : | Overtime | | 8163 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : UDAI SINGH NARUKA | Advanced Earned Bonus | | 1566 | Provident Fund | 2256 |
| Father Name : BHAGWAN SINGH | PL Monthly Encashment | | 806 | | |
| Designation : Security Guard | CL Monthly Encashment | | 671 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61852 | | | | | |
| E.S.I. A/C No : 2014806796 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 6.08 ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 164001502774 | | | | | |
| UAN No 100393992444 | | | | | |
| | Total | 18797 | 30003 | Total Deductions | 2832 |
| | | | | Net Pay | 27171 |

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 : G243232 | Basic | 18797 | 18797 | ESI (Employee) | 232 |
| Old Employee Id : | Overtime | | 9063 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : RAKESH KUMAR | Advanced Earned Bonus | | 1566 | Provident Fund | 2256 |
| Father Name : BADRI PRASAD | PL Monthly Encashment | | 806 | | |
| Designation : Security Guard | CL Monthly Encashment | | 671 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61912 | | | | | |
| E.S.I. A/C No : 2013828805 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 6.75 ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 135901502536 | | | | | |
| UAN No 100299481909 | | | | | |
| | Total | 18797 | 30903 | Total Deductions | 2838 |
| | | | | Net Pay | 28065 |

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 : G244018 | Basic | 18797 | 18797 | ESI (Employee) | 239 |
| Old Employee Id : | Overtime | | 9976 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : MANOJ KUMAR | Advanced Earned Bonus | | 1566 | Provident Fund | 1800 |
| Father Name : BACHU SINGH | PL Monthly Encashment | | 806 | Loan & Advance | 485 |
| Designation : Security Guard | CL Monthly Encashment | | 671 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61941 | | | | | |
| E.S.I. A/C No : 2014086909 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 7.43 ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 072201506912 | | | | | |
| UAN No 100221617942 | | | | | |
| | Total | 18797 | 31816 | Total Deductions | 2874 |
| | | | | Net Pay | 28942 |

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G006431 | Basic | 17069 | 17069 | ESI (Employee) | 149 |
| Old Employee Id : D16529 | Advanced Earned Bonus | | 1422 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : Sunil Kumar | PL Monthly Encashment | | 732 | Provident Fund | 2048 |
| Father Name : MAHBIR SINGH | CL Monthly Encashment | | 610 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/26609 | | | | | |
| E.S.I. A/C No : 2013671175 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 000701554904 | | | | | |
| UAN No 100369971486 | | | | | |
| | Total | 17069 | 19833 | Total Deductions | 2547 |
| | | | | Net Pay | 17286 |

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



| Employee | Earnings | | | Deductions | |
|-------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G075979 | Basic | 15492 | 13279 | ESI (Employee) | 117 |
| Old Employee Id : D28785 | Advanced Earned Bonus | | 1106 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : MANOJ KUMAR | PL Monthly Encashment | | 581 | Provident Fund | 1593 |
| Father Name : HARIDWAR SHARMA | CL Monthly Encashment | | 553 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/42315 | | | | | |
| E.S.I. A/C No : 2015495797 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 21 Woff : 3 | | | | | |
| Paid Days : 24.000 LOP : 4 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 629501513356 | | | | | |
| UAN No 100505102813 | | | | | |
| | Total | 15492 | 15519 | Total Deductions | 2060 |
| | | | | Net Pay | 13459 |

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 : G105283 | Basic | 15492 | 13279 | ESI (Employee) | 117 |
| Old Employee Id : D30204 | Advanced Earned Bonus | | 1106 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : DHIRAJ KUMAR | PL Monthly Encashment | | 581 | Provident Fund | 1593 |
| Father Name : SHRI AMBIKA JHA | CL Monthly Encashment | | 553 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/45407 | | | | | |
| E.S.I. A/C No : 2015136963 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 21 Woff : 3 | | | | | |
| Paid Days : 24.000 LOP : 4 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 629101517105 | | | | | |
| UAN No 100692608342 | | | | | |
| | Total | 15492 | 15519 | Total Deductions | 2060 |
| | | | | Net Pay | 13459 |

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 | 15492 | 15492 | ESI (Employee) | 135 |
| Old Employee Id : | Advanced Earned Bonus | | 1290 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : KRISHNA KANT PANDEY | PL Monthly Encashment | | 664 | Provident Fund | 1859 |
| Father Name : SHASHIKANT PANDEY | CL Monthly Encashment | | 553 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60960 | | | | | |
| E.S.I. A/C No : 2017698146 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 2370000100064168 | | | | | |
| UAN No 101454473969 | | | | | |
| | Total | 15492 | 17999 | Total Deductions | 2344 |
| | | | | Net Pay | 15655 |

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



| Employee | Earnings | | Deductions | | |
|---------------------------------|-----------------------|-----------|------------|------------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G211120 | Basic | 15492 | 13832 | ESI (Employee) | 122 |
| Old Employee Id : | Advanced Earned Bonus | | 1152 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : MANJEET SINGH | PL Monthly Encashment | | 609 | Provident Fund | 1660 |
| Father Name : SURYABHAN SINGH | CL Monthly Encashment | | 553 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61134 | | | | | |
| E.S.I. A/C No : 2017757524 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 22 Woff : 3 | | | | | |
| Paid Days : 25.000 LOP : 3 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : UNION BANK OF INDIA | | | | | |
| Bank Account No 764802010004177 | | | | | |
| UAN No 101191419663 | | | | | |
| | Total | 15492 | 16146 | Total Deductions | 2132 |
| | | | | Net Pay | 14014 |

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 : G213455 | Basic | 15492 | 13832 | ESI (Employee) | 122 |
| Old Employee Id : | Advanced Earned Bonus | | 1152 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : SANTOSH KUMAR | PL Monthly Encashment | | 609 | Provident Fund | 1660 |
| Father Name : BRIJMOHAN THAKUR | CL Monthly Encashment | | 553 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61129 | | | | | |
| E.S.I. A/C No : 2017757947 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 22 | Woff : 3 | | | | |
| Paid Days : 25.000 | LOP : 3 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : CORPORATION BANK | | | | | |
| Bank Account No 168800101123394 | | | | | |
| UAN No 101089018320 | | | | | |
| | Total | 15492 | 16146 | Total Deductions | 2132 |
| | | | | Net Pay | 14014 |

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 | 15492 | 15492 | ESI (Employee) | 135 |
| Old Employee Id : | Advanced Earned Bonus | | 1290 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : AJEET TIWARI | PL Monthly Encashment | | 664 | Provident Fund | 1859 |
| Father Name : JAGRATH TIWARI | CL Monthly Encashment | | 553 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61200 | | | | | |
| E.S.I. A/C No : 6713631352 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDIAN BANK | | | | | |
| Bank Account No 6742261115 | | | | | |
| UAN No 101009298240 | | | | | |
| | Total | 15492 | 17999 | Total Deductions | 2344 |
| | | | | Net Pay | 15655 |

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

February 2021

| Employee | Earnings | | | Deductions | |
|-------------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G219257 | Basic | 17069 | 15850 | ESI (Employee) | 139 |
| Old Employee Id : | Advanced Earned Bonus | | 1320 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : AKHAND PRATAP SINGH | PL Monthly Encashment | | 701 | Provident Fund | 1902 |
| Father Name : PRATAP SINGH | CL Monthly Encashment | | 610 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61243 | | | | | |
| E.S.I. A/C No : 2017813758 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 23 | Woff : 3 | | | | |
| Paid Days : 26.000 | LOP : 2 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : SYNDICATE BANK | | | | | |
| Bank Account No 91722250001766 | | | | | |
| UAN No 101540124168 | | | | | |
| | Total | 17069 | 18481 | Total Deductions | 2391 |
| | | | | Net Pay | 16090 |

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 | 15492 | 15492 | ESI (Employee) | 135 |
| Old Employee Id : | Advanced Earned Bonus | | 1290 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : RANVIJAY SINGH | PL Monthly Encashment | | 664 | Provident Fund | 1859 |
| Father Name : JAI KARAN SINGH | CL Monthly Encashment | | 553 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/2252461373 | | | | | |
| E.S.I. A/C No : 2017894451 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 24 | Woff : 4 | | | | |
| Paid Days : 28.000 | | | | | |
| 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 | 15492 | 17999 | Total Deductions | 2344 |
| | | | | Net Pay | 15655 |

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

February 2021

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G246969 | Basic | 18797 | 18797 | ESI (Employee) | 164 |
| Old Employee Id : | Advanced Earned Bonus | | 1566 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : RAJESH KUMAR | PL Monthly Encashment | | 806 | Provident Fund | 2256 |
| Father Name : BAIJNATH SINGH | CL Monthly Encashment | | 671 | Loan & Advance | 27 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2014124767 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 24 | Woff : 4 | | | | |
| Paid Days : 28.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 072201507071 | | | | | |
| UAN No 100296034244 | | | | | |
| | Total | 18797 | 21840 | Total Deductions | 2797 |
| | | | | Net Pay | 19043 |

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 : G246972 | Basic | 18797 | 6713 | ESI (Employee) | 57 |
| Old Employee Id : | Advanced Earned Bonus | | 559 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : BABLU SINGH | PL Monthly Encashment | | 302 | Provident Fund | 806 |
| Father Name : BHOLA SINGH | | | | Loan & Advance | 395 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62033 | | | | | |
| E.S.I. A/C No : 2012821346 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 9 | Woff : 1 | | | | |
| Paid Days : 10.000 | LOP : 18 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 000701647713 | | | | | |
| UAN No 100104166170 | | | | | |
| | Total | 18797 | 7574 | Total Deductions | 1608 |
| | | | | Net Pay | 5966 |

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 : G246975 | Basic | 18797 | 18797 | ESI (Employee) | 164 |
| Old Employee Id : | Advanced Earned Bonus | | 1566 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : AMRESH KUMAR GAUTAM | PL Monthly Encashment | | 806 | Provident Fund | 2256 |
| Father Name : NAGENDER SHARMA | CL Monthly Encashment | | 671 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62055 | | | | | |
| E.S.I. A/C No : 2013591366 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 28.000 | | | | | |
| 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 | 18797 | 21840 | Total Deductions | 2770 |
| | | | | Net Pay | 19070 |

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.