



| Employee | Earnings | | Deductions | | |
|------------------------------|-----------------------|-----------|------------|------------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G265962 | Basic | 19473 | 19473 | ESI (Employee) | 170 |
| Old Employee Id : | Advance Earned Bonus | | 1622 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : VIJAY SHARMA | PL Monthly Encashment | | 835 | Provident Fund | 2337 |
| Father Name : SIYARAM SHARMA | CL Monthly Encashment | | 695 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62754 | | | | | |
| E.S.I. A/C No : 2013489322 | | | | | |
| 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 135901502743 | | | | | |
| UAN No 100403440875 | | | | | |
| | Total | 19473 | 22625 | Total Deductions | 2857 |
| | | | | Net Pay | 19768 |

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 | ESI (Employee) | 155 |
| Old Employee Id : | Advance Earned Bonus | | 1474 | Miscellaneous Dedn - 1 | 350 |
| Employee Name : SHYAM NARAYAN SINGH | PL Monthly Encashment | | 758 | Provident Fund | 2123 |
| Father Name : TEJ NARAYAN SINGH | CL Monthly Encashment | | 632 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62724 | | | | | |
| E.S.I. A/C No : 2213512028 | | | | | |
| 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 135401506679 | | | | | |
| UAN No 100355163106 | | | | | |
| | Total | 17693 | 20557 | Total Deductions | 2628 |
| | | | | Net Pay | 17929 |

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 : G266075 | Basic | 19473 | 19473 | Provident Fund | 2337 |
| Old Employee Id : | Advance Earned Bonus | | 1622 | ESI (Employee) | 170 |
| Employee Name : RAJESH KUMAR | PL Monthly Encashment | | 835 | Miscellaneous Dedn - 1 | 350 |
| Father Name : RADHEY SHYAM SHARMA | CL Monthly Encashment | | 695 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62780 | | | | | |
| E.S.I. A/C No : 2018454588 | | | | | |
| 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 664201501845 | | | | | |
| UAN No 100296032338 | | | | | |
| | Total | 19473 | 22625 | Total Deductions | 2857 |
| | | | | Net Pay | 19768 |

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 : G052064 | Basic | 19473 | 19473 | Provident Fund | 2337 |
| Old Employee Id : D27432 | Advance Earned Bonus | | 1622 | ESI (Employee) | 170 |
| Employee Name : RUPESH RANJAN | PL Monthly Encashment | | 835 | Miscellaneous Dedn - 1 | 350 |
| Father Name : RAMSAGAR PANDEY | CL Monthly Encashment | | 695 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/39138 | | | | | |
| E.S.I. A/C No : 2013283014 | | | | | |
| 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 072201507122 | | | | | |
| UAN No 100316704102 | | | | | |
| | Total | 19473 | 22625 | Total Deductions | 2857 |
| | | | | Net Pay | 19768 |

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 | 19473 | 19473 | Provident Fund | 2337 |
| Old Employee Id : D28064 | Advance Earned Bonus | | 1622 | ESI (Employee) | 170 |
| Employee Name : SARVJEET MANI TRIPATHI | PL Monthly Encashment | | 835 | Miscellaneous Dedn - 1 | 350 |
| Father Name : SURENDRA MANI TRIPATHI | CL Monthly Encashment | | 695 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/40364 | | | | | |
| E.S.I. A/C No : 2015198361 | | | | | |
| 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 032201514168 | | | | | |
| UAN No 100061710830 | | | | | |
| | Total | 19473 | 22625 | Total Deductions | 2857 |
| | | | | Net Pay | 19768 |

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 | 19473 | 19473 | Provident Fund | 2337 |
| Old Employee Id : | Advance Earned Bonus | | 1622 | ESI (Employee) | 170 |
| Employee Name : RAJ GANESH | PL Monthly Encashment | | 835 | Miscellaneous Dedn - 1 | 350 |
| Father Name : DEVENDRA SHARMA | CL Monthly Encashment | | 695 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60441 | | | | | |
| E.S.I. A/C No : 2017480089 | | | | | |
| 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 : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 8712518639 | | | | | |
| UAN No 101413897990 | | | | | |
| | Total | 19473 | 22625 | Total Deductions | 2857 |
| | | | | Net Pay | 19768 |

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 | 19473 | 19473 | Provident Fund | 2337 |
| Old Employee Id : | Advance Earned Bonus | | 1622 | ESI (Employee) | 170 |
| Employee Name : UDAI SINGH NARUKA | PL Monthly Encashment | | 835 | Miscellaneous Dedn - 1 | 350 |
| Father Name : BHAGWAN SINGH | CL Monthly Encashment | | 695 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61852 | | | | | |
| E.S.I. A/C No : 2014806796 | | | | | |
| 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 164001502774 | | | | | |
| UAN No 100393992444 | | | | | |
| | Total | 19473 | 22625 | Total Deductions | 2857 |
| | | | | Net Pay | 19768 |

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 | 19473 | 19473 | Provident Fund | 2337 |
| Old Employee Id : | Advance Earned Bonus | | 1622 | ESI (Employee) | 170 |
| Employee Name : MANOJ KUMAR | PL Monthly Encashment | | 835 | Miscellaneous Dedn - 1 | 350 |
| Father Name : BACHU SINGH | CL Monthly Encashment | | 695 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61941 | | | | | |
| E.S.I. A/C No : 2014086909 | | | | | |
| 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 072201506912 | | | | | |
| UAN No 100221617942 | | | | | |
| | Total | 19473 | 22625 | Total Deductions | 2857 |
| | | | | Net Pay | 19768 |

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

February 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 | | 835 | Miscellaneous Dedn - 1 | 350 |
| Father Name : RAJENDRA KUMAR | CL Monthly Encashment | | 695 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62150 | | | | | |
| E.S.I. A/C No : 2015366306 | | | | | |
| 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 113201504429 | | | | | |
| UAN No 100484703784 | | | | | |
| | Total | 19473 | 22625 | Total Deductions | 2857 |
| | | | | Net Pay | 19768 |

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

February 2022

| Employee | Earnings | | Deductions | | |
|-------------------------------------|-----------------------|-----------|------------|------------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G253408 | Basic | 19473 | 19473 | Provident Fund | 2337 |
| Old Employee Id : | Advance Earned Bonus | | 1622 | ESI (Employee) | 170 |
| Employee Name : SHIV SHANKAR MISHRA | PL Monthly Encashment | | 835 | Miscellaneous Dedn - 1 | 350 |
| Father Name : BHIM NATH MISHRA | CL Monthly Encashment | | 695 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62244 | | | | | |
| E.S.I. A/C No : 1112428200 | | | | | |
| 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 32341581295 | | | | | |
| UAN No 100351720509 | | | | | |
| | Total | 19473 | 22625 | Total Deductions | 2857 |
| | | | | Net Pay | 19768 |

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 | | 835 | Miscellaneous Dedn - 1 | 350 |
| Father Name : PRITHVI PAL SINGH | CL Monthly Encashment | | 695 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62324 | | | | | |
| E.S.I. A/C No : 2014292858 | | | | | |
| 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 40078284813 | | | | | |
| UAN No 100337087778 | | | | | |
| | Total | 19473 | 22625 | Total Deductions | 2857 |
| | | | | Net Pay | 19768 |

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 | 17693 | 17693 | ESI (Employee) | 155 |
| Old Employee Id : D16529 | Advance Earned Bonus | | 1474 | Provident Fund | 2123 |
| Employee Name : Sunil Kumar | PL Monthly Encashment | | 758 | Miscellaneous Dedn - 1 | 350 |
| Father Name : MAHBIR SINGH | CL Monthly Encashment | | 632 | | |
| 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 | 17693 | 20557 | Total Deductions | 2628 |
| | | | | Net Pay | 17929 |

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 : G058310 | Basic | 19473 | 19473 | Provident Fund | 2337 |
| Old Employee Id : D28007 | Advance Earned Bonus | | 1622 | ESI (Employee) | 170 |
| Employee Name : MUKESH KUMAR | PL Monthly Encashment | | 835 | Miscellaneous Dedn - 1 | 350 |
| Father Name : MAHAVEER SINGH | CL Monthly Encashment | | 695 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/40111 | | | | | |
| E.S.I. A/C No : 2015169854 | | | | | |
| 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 : UNION BANK OF INDIA | | | | | |
| Bank Account No 343902010013257 | | | | | |
| UAN No 100031298644 | | | | | |
| | Total | 19473 | 22625 | Total Deductions | 2857 |
| | | | | Net Pay | 19768 |

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 | 16064 | 16064 | Provident Fund | 1928 |
| Old Employee Id : D28785 | Advance Earned Bonus | | 1338 | ESI (Employee) | 140 |
| Employee Name : MANOJ KUMAR | PL Monthly Encashment | | 688 | Miscellaneous Dedn - 1 | 350 |
| Father Name : HARIDWAR SHARMA | CL Monthly Encashment | | 574 | | |
| 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 : 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 629501513356 | | | | | |
| UAN No 100505102813 | | | | | |
| | Total | 16064 | 18664 | Total Deductions | 2418 |
| | | | | Net Pay | 16246 |

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 | 16064 | 10901 | Provident Fund | 1308 |
| Old Employee Id : | Advance Earned Bonus | | 908 | ESI (Employee) | 93 |
| Employee Name : KRISHNA KANT PANDEY | PL Monthly Encashment | | 488 | Miscellaneous Dedn - 1 | 350 |
| Father Name : SHASHIKANT PANDEY | | | | | |
| 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 : 17 | Woff : 2 | | | | |
| Paid Days : 19.000 | LOP : 9 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 2370000100064168 | | | | | |
| UAN No 101454473969 | | | | | |
| | Total | 16064 | 12297 | Total Deductions | 1751 |
| | | | | Net Pay | 10546 |

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 Old Employee Id : Employee Name : MANJEET SINGH Father Name : SURYABHAN SINGH 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 : 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 764802010004177 UAN No 101191419663 | Basic Advance Earned Bonus PL Monthly Encashment CL Monthly Encashment | 16064 688 574 | 16064 1338 688 574 | Provident Fund 1928 ESI (Employee) 140 Miscellaneous Dedn - 1 350 |
| | Total | 16064 | 18664 | Total Deductions 2418 |
| | | | | Net Pay 16246 |

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 2022

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G217582 | Basic | 16064 | 16064 | ESI (Employee) | 140 |
| Old Employee Id : | Advance Earned Bonus | | 1338 | Provident Fund | 1928 |
| Employee Name : AJEET TIWARI | PL Monthly Encashment | | 688 | Miscellaneous Dedn - 1 | 350 |
| Father Name : JAGRATH TIWARI | CL Monthly Encashment | | 574 | | |
| 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 | 16064 | 18664 | Total Deductions | 2418 |
| | | | | Net Pay | 16246 |

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 | 16064 | 16064 | ESI (Employee) | 140 |
| Old Employee Id : | Advance Earned Bonus | | 1338 | Loan & Advance | 712 |
| Employee Name : RANVIJAY SINGH | PL Monthly Encashment | | 688 | Provident Fund | 1928 |
| Father Name : JAI KARAN SINGH | CL Monthly Encashment | | 574 | Miscellaneous Dedn - 1 | 350 |
| 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 | 16064 | 18664 | Total Deductions | 3130 |
| | | | | Net Pay | 15534 |

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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



| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G246969 | Basic | 19473 | 19473 | Provident Fund | 2337 |
| Old Employee Id : | Advance Earned Bonus | | 1622 | ESI (Employee) | 170 |
| Employee Name : RAJESH KUMAR | PL Monthly Encashment | | 835 | Miscellaneous Dedn - 1 | 350 |
| Father Name : BAIJNATH SINGH | CL Monthly Encashment | | 695 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62034 | | | | | |
| 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 | 19473 | 22625 | Total Deductions | 2857 |
| | | | | Net Pay | 19768 |

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 2022

| Employee | Earnings | | Deductions | | |
|-------------------------------------|-----------------------|-----------|------------|------------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G246975 | Basic | 19473 | 19473 | Provident Fund | 2337 |
| Old Employee Id : | Advance Earned Bonus | | 1622 | ESI (Employee) | 170 |
| Employee Name : AMRESH KUMAR GAUTAM | PL Monthly Encashment | | 835 | Miscellaneous Dedn - 1 | 350 |
| Father Name : NAGENDER SHARMA | CL Monthly Encashment | | 695 | | |
| 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 | 19473 | 22625 | Total Deductions | 2857 |
| | | | | Net Pay | 19768 |

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 : G248742 | Basic | 19473 | 19473 | Provident Fund | 2337 |
| Old Employee Id : | Advance Earned Bonus | | 1622 | ESI (Employee) | 170 |
| Employee Name : PRADEEP KUMAR | PL Monthly Encashment | | 835 | Miscellaneous Dedn - 1 | 350 |
| Father Name : JOKHU RAM UPADHYAY | CL Monthly Encashment | | 695 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62122 | | | | | |
| E.S.I. A/C No : 2013025169 | | | | | |
| 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 000701646933 | | | | | |
| UAN No 100273986528 | | | | | |
| | Total | 19473 | 22625 | Total Deductions | 2857 |
| | | | | Net Pay | 19768 |

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 : G258817 | Basic | 16064 | 16064 | Provident Fund | 1928 |
| Old Employee Id : | Advance Earned Bonus | | 1338 | ESI (Employee) | 140 |
| Employee Name : DHIRAJ KUMAR | PL Monthly Encashment | | 688 | Miscellaneous Dedn - 1 | 350 |
| Father Name : SHRI AMBIKA JHA | CL Monthly Encashment | | 574 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62432 | | | | | |
| E.S.I. A/C No : 2015136963 | | | | | |
| 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 629101517105 | | | | | |
| UAN No 100692608342 | | | | | |
| | Total | 16064 | 18664 | Total Deductions | 2418 |
| | | | | Net Pay | 16246 |

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 : G260163 | Basic | 19473 | 19473 | Provident Fund | 2337 |
| Old Employee Id : | Advance Earned Bonus | | 1622 | ESI (Employee) | 170 |
| Employee Name : PRAKASH SINGH | PL Monthly Encashment | | 835 | Miscellaneous Dedn - 1 | 350 |
| Father Name : KAMAL SINGH | CL Monthly Encashment | | 695 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62425 | | | | | |
| E.S.I. A/C No : 2013577536 | | | | | |
| 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 30712113435 | | | | | |
| UAN No 100275555587 | | | | | |
| | Total | 19473 | 22625 | Total Deductions | 2857 |
| | | | | Net Pay | 19768 |

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 : G261451 | Basic | 19473 | 19473 | Provident Fund | 2337 |
| Old Employee Id : | Advance Earned Bonus | | 1622 | ESI (Employee) | 170 |
| Employee Name : BABLU SINGH | PL Monthly Encashment | | 835 | Miscellaneous Dedn - 1 | 350 |
| Father Name : BHOLA SINGH | CL Monthly Encashment | | 695 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62487 | | | | | |
| E.S.I. A/C No : 2012821346 | | | | | |
| 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 000701647713 | | | | | |
| UAN No 100104166170 | | | | | |
| | Total | 19473 | 22625 | Total Deductions | 2857 |
| | | | | Net Pay | 19768 |

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 : G261516 | Basic | 19473 | 19473 | Provident Fund | 2337 |
| Old Employee Id : | Advance Earned Bonus | | 1622 | ESI (Employee) | 170 |
| Employee Name : RAKESH KUMAR | PL Monthly Encashment | | 835 | Miscellaneous Dedn - 1 | 350 |
| Father Name : BADRI PRASAD | CL Monthly Encashment | | 695 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62499 | | | | | |
| E.S.I. A/C No : 2013828805 | | | | | |
| 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 135901502536 | | | | | |
| UAN No 100299481909 | | | | | |
| | Total | 19473 | 22625 | Total Deductions | 2857 |
| | | | | Net Pay | 19768 |

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.