



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

| Employee | Earnings | | | Deductions |
|---------------------------------|-----------------------|-----------|--------|----------------------------|
| | | Paid Rate | Actual | |
| Employee code : G269938 | Basic | 17693 | 17693 | ESI (Employee) 154 |
| Old Employee Id : | Advance Earned Bonus | | 1474 | Provident Fund 2123 |
| Employee Name : RAKESH PANDEYA | PL Monthly Encashment | | 767 | Miscellaneous Dedn - 1 300 |
| Father Name : SATISH PANDEYA | CL Monthly Encashment | | 590 | |
| 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 : 26 Woff : 4 | | | | |
| Paid Days : 30.000 | | | | |
| 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 | 20524 | Total Deductions 2577 |
| | | | | Net Pay 17947 |

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.



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

| Employee | Earnings | | | Deductions | |
|-------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G279294 | Basic | 17693 | 12975 | Miscellaneous Dedn - 1 | 300 |
| Old Employee Id : | Advance Earned Bonus | | 1081 | Provident Fund | 1557 |
| Employee Name : ALOK MISHRA | PL Monthly Encashment | | 560 | ESI (Employee) | 110 |
| Father Name : ONKAR MISHRA | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2017655869 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 19 Woff : 3 | | | | | |
| Paid Days : 22.000 LOP : 8 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ORIENTAL BANK OF | | | | | |
| Bank Account No 5002041003441 | | | | | |
| UAN No | | | | | |
| | Total | 17693 | 14616 | Total Deductions | 1967 |
| | | | | Net Pay | 12649 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2022

| Employee | Earnings | | | Deductions |
|------------------------------------|-----------------------|-----------|--------|----------------------------|
| | | Paid Rate | Actual | |
| Employee code : G281538 | Basic | 17693 | 8257 | Loan & Advance 822 |
| Old Employee Id : | Advance Earned Bonus | | 688 | Provident Fund 991 |
| Employee Name : VIDYASAGAR PANDEY | PL Monthly Encashment | | 354 | Miscellaneous Dedn - 1 300 |
| Father Name : RAVINDRA NATH PANDEY | | | | ESI (Employee) 70 |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No : NA | | | | |
| E.S.I. A/C No : Exempted | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 12 Woff : 2 | | | | |
| Paid Days : 14.000 LOP : 16 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | |
| Bank Account No 34696309955 | | | | |
| UAN No | | | | |
| | Total | 17693 | 9299 | Total Deductions 2183 |
| | | | | Net Pay 7116 |

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.

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G047675 | Basic | 17693 | 17693 | Provident Fund | 2123 |
| Old Employee Id : D27148 | Advance Earned Bonus | | 1474 | Miscellaneous Dedn - 1 | 300 |
| Employee Name : GULAB SINGH | PL Monthly Encashment | | 767 | ESI (Employee) | 154 |
| Father Name : RUPAN SINGH | CL Monthly Encashment | | 590 | | |
| 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 : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 135401506747 | | | | | |
| UAN No 100156786056 | | | | | |
| | Total | 17693 | 20524 | Total Deductions | 2577 |
| | | | | Net Pay | 17947 |

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

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

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G156974 | Basic | 17693 | 17693 | Miscellaneous Dedn - 1 | 300 |
| Old Employee Id : | Advance Earned Bonus | | 1474 | ESI (Employee) | 154 |
| Employee Name : SAHIL | PL Monthly Encashment | | 767 | Provident Fund | 2123 |
| Father Name : UMASHANKAR SINGH | CL Monthly Encashment | | 590 | | |
| 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 : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| 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 | 20524 | Total Deductions | 2577 |
| | | | | Net Pay | 17947 |

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

| Employee | Earnings | | | Deductions | |
|------------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G228845 | Basic | 17693 | 17693 | Miscellaneous Dedn - 1 | 300 |
| Old Employee Id : | Advance Earned Bonus | | 1474 | ESI (Employee) | 154 |
| Employee Name : NIRAJ KUMAR MISHRA | PL Monthly Encashment | | 767 | Provident Fund | 2123 |
| Father Name : ANIL MISHRA | CL Monthly Encashment | | 590 | | |
| 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 : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| 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 | 20524 | Total Deductions | 2577 |
| | | | | Net Pay | 17947 |

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

| Employee | Earnings | | | Deductions | |
|-----------------------------------|---------------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G240433 | Basic | 17693 | 17693 | Provident Fund | 2123 |
| Old Employee Id : | Washing/Uniform Allowance | 100 | 100 | Miscellaneous Dedn - 1 | 300 |
| Employee Name : SUPARNA BISWAS | Advance Earned Bonus | | 1474 | ESI (Employee) | 154 |
| Father Name : DILIP KUMAR BISWAS | PL Monthly Encashment | | 771 | | |
| Designation : Lady Security Guard | CL Monthly Encashment | | 593 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61896 | | | | | |
| E.S.I. A/C No : 2018489324 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 916010057818237 | | | | | |
| UAN No 101176171963 | | | | | |
| | Total | 17793 | 20631 | Total Deductions | 2577 |
| | | | | Net Pay | 18054 |

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

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

| Employee | Earnings | | | Deductions |
|------------------------------|---------------------------|-----------|--------|----------------------------|
| | | Paid Rate | Actual | |
| Employee code : G261983 | Basic | 17693 | 17693 | ESI (Employee) 154 |
| Old Employee Id : | Washing/Uniform Allowance | 100 | 100 | Provident Fund 2123 |
| Employee Name : POONAM SINGH | Advance Earned Bonus | | 1474 | Miscellaneous Dedn - 1 300 |
| Father Name : OM KUMAR | PL Monthly Encashment | | 771 | |
| Designation : Security Guard | CL Monthly Encashment | | 593 | |
| Department : Operations | | | | |
| P.F. A/C No : DL/22524/62489 | | | | |
| E.S.I. A/C No : 1112898229 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 30.000 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No 028601511226 | | | | |
| UAN No 100505631775 | | | | |
| | Total | 17793 | 20631 | Total Deductions 2577 |
| | | | | Net Pay 18054 |

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

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

| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G262174 | Basic | 17693 | 17693 | Provident Fund | 2123 |
| Old Employee Id : | Advance Earned Bonus | | 1474 | ESI (Employee) | 154 |
| Employee Name : RAJEEV KUMAR | PL Monthly Encashment | | 767 | Miscellaneous Dedn - 1 | 300 |
| Father Name : RISHIPAL SINGH | CL Monthly Encashment | | 590 | | |
| 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 : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| 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 | 20524 | Total Deductions | 2577 |
| | | | | Net Pay | 17947 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2022

| Employee | Earnings | | | Deductions | |
|---------------------------------|---------------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G263459 | Basic | 17693 | 15334 | Provident Fund | 1840 |
| Old Employee Id : | Washing/Uniform Allowance | 100 | 87 | ESI (Employee) | 135 |
| Employee Name : GUDIYA | Advance Earned Bonus | | 1277 | Miscellaneous Dedn - 1 | 300 |
| Father Name : DILIP KUMAR SINGH | PL Monthly Encashment | | 682 | | |
| Designation : Security Guard | CL Monthly Encashment | | 593 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/62494 | | | | | |
| E.S.I. A/C No : 2016426520 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 23 Woff : 3 | | | | | |
| Paid Days : 26.000 LOP : 4 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 916010045447906 | | | | | |
| UAN No 100978170525 | | | | | |
| | Total | 17793 | 17973 | Total Deductions | 2275 |
| | | | | Net Pay | 15698 |

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

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| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G265605 | Basic | 17693 | 17693 | ESI (Employee) | 154 |
| Old Employee Id : | Advance Earned Bonus | | 1474 | Miscellaneous Dedn - 1 | 300 |
| Employee Name : JEETENDRA GTAUTAM | PL Monthly Encashment | | 767 | Provident Fund | 2123 |
| Father Name : NAND RAM | CL Monthly Encashment | | 590 | | |
| 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 : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| 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 | 20524 | Total Deductions | 2577 |
| | | | | Net Pay | 17947 |

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

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

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G271043 | Basic | 17693 | 17693 | Miscellaneous Dedn - 1 | 300 |
| Old Employee Id : | Advance Earned Bonus | | 1474 | ESI (Employee) | 154 |
| Employee Name : VIVEK KUMAR JHA | PL Monthly Encashment | | 767 | Provident Fund | 2123 |
| Father Name : SHAMBHU NATH JHA | CL Monthly Encashment | | 590 | | |
| 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 : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : INDIAN BANK | | | | | |
| Bank Account No 50396012150 | | | | | |
| UAN No 101178705933 | | | | | |
| | Total | 17693 | 20524 | Total Deductions | 2577 |
| | | | | Net Pay | 17947 |

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

April 2022

| Employee | Earnings | | | Deductions |
|----------------------------------|-----------------------|-----------|--------|----------------------------|
| | | Paid Rate | Actual | |
| Employee code : G274716 | Basic | 17693 | 17103 | Loan & Advance 357 |
| Old Employee Id : | Advance Earned Bonus | | 1425 | ESI (Employee) 149 |
| Employee Name : BIRENDRA CHETTRI | PL Monthly Encashment | | 737 | Provident Fund 2052 |
| Father Name : RAMESH CHETTRI | CL Monthly Encashment | | 590 | Miscellaneous Dedn - 1 300 |
| 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 : 25 Woff : 4 | | | | |
| Paid Days : 29.000 LOP : 1 | | | | |
| 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 | 19855 | Total Deductions 2858 |
| | | | | Net Pay 16997 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G275857 | Basic | 17693 | 17693 | Provident Fund | 2123 |
| Old Employee Id : | Advance Earned Bonus | | 1474 | Miscellaneous Dedn - 1 | 300 |
| Employee Name : AMIT SINGH | PL Monthly Encashment | | 767 | Loan & Advance | 499 |
| Father Name : PREMSHANKAR PRASAD SINGH | CL Monthly Encashment | | 590 | ESI (Employee) | 154 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/63229 | | | | | |
| E.S.I. A/C No : 2018585291 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 9213978601 | | | | | |
| UAN No 101764858194 | | | | | |
| | Total | 17693 | 20524 | Total Deductions | 3076 |
| | | | | Net Pay | 17448 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2022

| Employee | Earnings | | | Deductions | |
|---------------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G275979 | Basic | 17693 | 17693 | Provident Fund | 2123 |
| Old Employee Id : | Advance Earned Bonus | | 1474 | Miscellaneous Dedn - 1 | 300 |
| Employee Name : JITENDRA PRATAP SINGH | PL Monthly Encashment | | 767 | Loan & Advance | 730 |
| Father Name : VIJAYPAL SINGH | CL Monthly Encashment | | 590 | ESI (Employee) | 154 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/63170 | | | | | |
| E.S.I. A/C No : 2018569910 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 6412335983 | | | | | |
| UAN No 100449546383 | | | | | |
| | Total | 17693 | 20524 | Total Deductions | 3307 |
| | | | | Net Pay | 17217 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2022

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G276485 | Basic | 17693 | 17693 | Miscellaneous Dedn - 1 | 300 |
| Old Employee Id : | Advance Earned Bonus | | 1474 | Loan & Advance | 465 |
| Employee Name : ABHISHEK MISHRA | PL Monthly Encashment | | 767 | ESI (Employee) | 154 |
| Father Name : DILIP MISHRA | CL Monthly Encashment | | 590 | Provident Fund | 2123 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/63164 | | | | | |
| E.S.I. A/C No : 2018575552 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF BARODA | | | | | |
| Bank Account No 75089690913 | | | | | |
| UAN No 101803520007 | | | | | |
| | Total | 17693 | 20524 | Total Deductions | 3042 |
| | | | | Net Pay | 17482 |

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

| Employee | Earnings | | | Deductions |
|------------------------------|-----------------------|-----------|--------|----------------------------|
| | | Paid Rate | Actual | |
| Employee code : G278553 | Basic | 17693 | 17693 | ESI (Employee) 154 |
| Old Employee Id : | Advance Earned Bonus | | 1474 | Provident Fund 1800 |
| Employee Name : PUNIT KUMAR | PL Monthly Encashment | | 767 | Miscellaneous Dedn - 1 300 |
| Father Name : BRAJPAL . | CL Monthly Encashment | | 590 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No : NA | | | | |
| E.S.I. A/C No : 2017299615 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 30.000 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No 39601529917 | | | | |
| UAN No | | | | |
| | Total | 17693 | 20524 | Total Deductions 2254 |
| | | | | Net Pay 18270 |

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

| Employee | Earnings | | | Deductions |
|--------------------------------|-----------------------|-----------|--------|----------------------------|
| | | Paid Rate | Actual | |
| Employee code : G278577 | Basic | 17693 | 17693 | Loan & Advance 696 |
| Old Employee Id : | Advance Earned Bonus | | 1474 | ESI (Employee) 154 |
| Employee Name : TUSHAR SHARMA | PL Monthly Encashment | | 767 | Provident Fund 1800 |
| Father Name : SANJAY SHARMA | CL Monthly Encashment | | 590 | Miscellaneous Dedn - 1 300 |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No : NA | | | | |
| E.S.I. A/C No : 6720663082 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 30.000 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : HDFC BANK | | | | |
| Bank Account No 50100477573991 | | | | |
| UAN No | | | | |
| | Total | 17693 | 20524 | Total Deductions 2950 |
| | | | | Net Pay 17574 |

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

| Employee | Earnings | | | Deductions |
|---------------------------------|-----------------------|-----------|--------|----------------------------|
| | | Paid Rate | Actual | |
| Employee code : G278606 | Basic | 17693 | 17693 | Loan & Advance 696 |
| Old Employee Id : | Advance Earned Bonus | | 1474 | ESI (Employee) 154 |
| Employee Name : ADESH KUMAR | PL Monthly Encashment | | 767 | Provident Fund 1800 |
| Father Name : BRAHM SINGH | CL Monthly Encashment | | 590 | Miscellaneous Dedn - 1 300 |
| 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 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | |
| Bank Account No 32372565641 | | | | |
| UAN No | | | | |
| | Total | 17693 | 20524 | Total Deductions 2950 |
| | | | | Net Pay 17574 |

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

| Employee | Earnings | | | Deductions |
|---------------------------------|-----------------------|-----------|--------|----------------------------|
| | | Paid Rate | Actual | |
| Employee code : G278724 | Basic | 17693 | 14154 | Loan & Advance 696 |
| Old Employee Id : | Advance Earned Bonus | | 1179 | Provident Fund 1698 |
| Employee Name : MANISH SINGH | PL Monthly Encashment | | 619 | Miscellaneous Dedn - 1 300 |
| Father Name : ANIL KUMAR SINGH | CL Monthly Encashment | | 590 | ESI (Employee) 125 |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No : NA | | | | |
| E.S.I. A/C No : EXEMPTED | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 21 Woff : 3 | | | | |
| Paid Days : 24.000 LOP : 6 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | |
| Bank Account No 35996607546 | | | | |
| UAN No | | | | |
| | Total | 17693 | 16542 | Total Deductions 2819 |
| | | | | Net Pay 13723 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2022

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G279623 | Basic | 17693 | 13565 | Miscellaneous Dedn - 1 | 300 |
| Old Employee Id : | Advance Earned Bonus | | 1130 | Provident Fund | 1628 |
| Employee Name : KARAN SINGH | PL Monthly Encashment | | 590 | Loan & Advance | 696 |
| Father Name : BRAHM CHARI SINGH | CL Monthly Encashment | | 590 | ESI (Employee) | 120 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : Exempted | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 20 Woff : 3 | | | | | |
| Paid Days : 23.000 LOP : 7 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 38236589278 | | | | | |
| UAN No | | | | | |
| | Total | 17693 | 15875 | Total Deductions | 2744 |
| | | | | Net Pay | 13131 |

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G279637 | Basic | 17693 | 10616 | Miscellaneous Dedn - 1 | 300 |
| Old Employee Id : | Advance Earned Bonus | | 884 | Provident Fund | 1274 |
| Employee Name : ABHINANDAN KUMAR SINGH | PL Monthly Encashment | | 472 | Loan & Advance | 696 |
| Father Name : ARUN KUMAR SINGH | | | | ESI (Employee) | 90 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : Exempted | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 16 Woff : 2 | | | | | |
| Paid Days : 18.000 LOP : 12 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 1617000101037579 | | | | | |
| UAN No | | | | | |
| | Total | 17693 | 11972 | Total Deductions | 2360 |
| | | | | Net Pay | 9612 |

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G279733 | Basic | 17693 | 13565 | Miscellaneous Dedn - 1 | 300 |
| Old Employee Id : | Advance Earned Bonus | | 1130 | Provident Fund | 1628 |
| Employee Name : AJIT KUMAR SINGH | PL Monthly Encashment | | 590 | ESI (Employee) | 120 |
| Father Name : KRISHNA NATH SINGH | CL Monthly Encashment | | 590 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 0011847565 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 20 Woff : 3 | | | | | |
| Paid Days : 23.000 LOP : 7 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF MAHARASTRA | | | | | |
| Bank Account No 60379001722 | | | | | |
| UAN No | | | | | |
| | Total | 17693 | 15875 | Total Deductions | 2048 |
| | | | | Net Pay | 13827 |

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

| Employee | Earnings | | | Deductions |
|---|--|----------------------|-----------------------------|--|
| | | Paid Rate | Actual | |
| Employee code : G279909 Old Employee Id : Employee Name : TINKU SHARMA Father Name : KRISHNA PAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 11 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 14362413000396 UAN No | Basic Advance Earned Bonus PL Monthly Encashment | 17693 501 | 11206 934 501 | ESI (Employee) 95 Loan & Advance 465 Provident Fund 1345 Miscellaneous Dedn - 1 300 |
| Total | | 17693 | 12641 | Total Deductions 2205 |
| | | | | Net Pay 10436 |

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G280184 | Basic | 17693 | 6487 | Miscellaneous Dedn - 1 | 300 |
| Old Employee Id : | Advance Earned Bonus | | 540 | Loan & Advance | 696 |
| Employee Name : MARTYUANJAY | PL Monthly Encashment | | 295 | Provident Fund | 778 |
| Father Name : BHAGWAN DAS | | | | ESI (Employee) | 55 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : EXJAMPTED | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 10 Woff : 1 | | | | | |
| Paid Days : 11.000 LOP : 19 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CANARA BANK | | | | | |
| Bank Account No 374108056831 | | | | | |
| UAN No | | | | | |
| | Total | 17693 | 7322 | Total Deductions | 1829 |
| | | | | Net Pay | 5493 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2022

| Employee | Earnings | | | Deductions |
|--------------------------------|------------------------|-----------|--------|----------------------------|
| | | Paid Rate | Actual | |
| Employee code : G278353 | Basic | 16933 | 16933 | Loan & Advance 822 |
| Old Employee Id : | HRA | 3748 | 3748 | ESI (Employee) 175 |
| Employee Name : SUMAN SHIT | Compensatory Allowance | 262 | 262 | Provident Fund 1800 |
| Father Name : JANMENJAY SHIT . | Overtime | | 1180 | Miscellaneous Dedn - 1 300 |
| Designation : Security Guard | Advance Earned Bonus | | 786 | |
| Department : Operations | PL Monthly Encashment | | 413 | |
| P.F. A/C No : DL/22524/63195 | | | | |
| E.S.I. A/C No : 2017096109 | | | | |
| Loan Balance : | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 30.000 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No 039601529778 | | | | |
| UAN No 101272520455 | | | | |
| | Total | 20943 | 23322 | Total Deductions 3097 |
| | | | | Net Pay 20225 |

Deployed At : MR. STEPHAN HILL (GERMAN EMBASSY), C 3/3, TF, S.D.A,

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