

### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	<b>5</b> 1			Ear	nings		- Deductions	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G26993	38		Basic	18187	6062	ESI (Employee)	52
Old Employee Id:				Advance Earned Bonus		505	Miscellaneous Dedn - 1	200
Employee Name :	RAKES	H PANDEYA	A				Labour Welfare	1
Father Name :	SATISH	H PANDEYA	A	PL Monthly Encashment		273	Provident Fund	727
Designation :	Security	y Guard					Provident Fund	121
Department :	Operati	ons						
P.F. A/C No:	101233	540326						
E.S.I. A/C No:	201696	4374						
Loan Balance :								
		ED Days						
Working Day :	9	Woff:	1					
Paid Days :	10.000	LOP:	20					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	STATE	BANK OF I	NDIA					
Bank Account No	378077	34330						
UAN No	101233	3540326						
				Total	18187	6840	Total Deductions	980
							Net Pay	5860

 ${\bf Deployed\ At:} \quad {\bf TAJ\ PALACE,\ CAFETERIA\ Sardar\ Patel\ Marg, Diplomatic\ enclave}$ 

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



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

June 2022

	Eler				Earnings		D. J. C.	
	Employ	/ee			Paid Rate	e Actual	Deduction	ns
Employee code :	G279294			Basic	18187	7 6062	Fine	500
Old Employee Id:				Advance Earned B	Sonus	505	Miscellaneous Dedn - 1	200
Employee Name :							Labour Welfare	1
Father Name :	ONKAR I			PL Monthly Encasi	nment	273	Provident Fund	727
Designation :	Security C							
Department :	Operation	ns					ESI (Employee)	52
P.F. A/C No:	10147137	77691						
E.S.I. A/C No:	20176558	369						
Loan Balance :								
	E	ED Days						
Working Day:	9 \	Woff:	1					
Paid Days :	10.000 L	LOP:	20					
NFH Days :	0.00							
PL Days :	0 (	CL Days :	0.00					
Bank Name :	PUNJAB	NATIONA	AL BANK					
Bank Account No	05002041	1003441						
UAN No	10147137	77691						
				Total	18187	6840	Total Deductions	1480
					'		Net Pay	5360

 ${\bf Deployed\ At:} \quad {\bf TAJ\ PALACE,\ CAFETERIA\ Sardar\ Patel\ Marg, Diplomatic\ enclave}$ 

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

June 2022

	Employee	Ear	nings		D. destina	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G281538	Basic	18187	18187	Provident Fund	1800
Old Employee Id:		Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name :	VIDYASAGAR PANDEY				Loan & Advance	822
Father Name :	RAVINDRA NATH PANDEY	PL Monthly Encashment		788		159
Designation :	Security Guard	CL Monthly Encashment		606	ESI (Employee)	159
Department :	Operations	CE MOITHIN ETICASTITIETI		000	Labour Welfare	1
P.F. A/C No:	101813559393					
E.S.I. A/C No:	2018636474					
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	34696309955					
UAN No	101813559393					
		Total	18187	21096	Total Deductions 30	082
			•		Net Pay 18	3014

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### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Foodbook	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G284801	Basic	18187	18187	Labour Welfare	1
Old Employee Id:		Advance Earned Bonus		1515	ESI (Employee)	159
Employee Name :	GOPAL YADAV	7 avance Lamea Benas		1010	Provident Fund	1800
Father Name :	NAHADEV YADAV	PL Monthly Encashment		788	Miscellaneous Dedn - 1	300
Designation :	Security Guard	CL Monthly Encashment		606		
Department :	Operations	OL Monthly Encastiment		000	Loan & Advance	465
P.F. A/C No:	100505409377					
E.S.I. A/C No:	2015528226					
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	403502010019919					
UAN No						
		Total	18187	21096	Total Deductions 272	25
			•		Net Pay 183	371

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

June 2022

				Ear	nings		Deductions	
	Emplo	yee			Paid Rate	Actual	Deductio	ns
Employee code :	G047675	j		Basic	18187	18187	Labour Welfare	1
Old Employee Id :	D27148			Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name :	GULAB S	SINGH		Thavaines Earned Bende		1010	ESI (Employee)	159
Father Name :	RUPAN	SINGH		PL Monthly Encashment		788		
Designation :	Security	Guard		CL Monthly Encashment		606	Provident Fund	2182
Department :	Operation	ns		CL Monthly Encashment		606		
P.F. A/C No:	1001567	86056						
E.S.I. A/C No:	2014878	930						
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 BA	NK						
Bank Account No	1354015	06747						
UAN No	1001567	86056						
				Total	18187	21096	Total Deductions	2642
					•		Net Pay	18454

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

June 2022

	Formier	Ear	nings		D. d. diam	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G156974	Basic	18187	18187	Labour Welfare	1
Old Employee Id:		Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name :				700	Provident Fund	2182
Father Name :	UMASHANKAR SINGH	PL Monthly Encashment		788	ESI (Employee)	159
Designation :	Security Guard	CL Monthly Encashment		606		
Department :	Operations					
P.F. A/C No:	101217296337					
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	18187	21096	Total Deductions	2642
				1	Net Pay	18454

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

June 2022

	Foundation	Ear	nings		Dodasii.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G240433	Basic	18187	18187	Labour Welfare	1
Old Employee Id : Employee Name :	SUPARNA BISWAS	Washing/Uniform Allowance	100	100	ESI (Employee) Provident Fund	159 2182
Father Name : Designation : Department : P.F. A/C No :	DILIP KUMAR BISWAS Lady Security Guard Operations 101176171963	Advance Earned Bonus PL Monthly Encashment CL Monthly Encashment		1515 792 610	Miscellaneous Dedn - 1	300
E.S.I. A/C No: Loan Balance:  Working Day: Paid Days: NFH Days: PL Days:	2018489324  ED Days  26 Woff: 4  30.000  0.00  CL Days: 0.00					
Bank Name : Bank Account No UAN No	AXIS BANK 916010057818237 101176171963					
		Total	18287	21204	Total Deductions 26  Net Pay 18	562

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

June 2022

		Ear	nings		De destino	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G261983	Basic	18187	18187	ESI (Employee)	159
Old Employee Id:		Washing/Uniform	100	100	Miscellaneous Dedn - 1	300
Employee Name :	POONAM SINGH	Allowance	100	100	Labour Welfare	1
Father Name :	OM KUMAR	Advance Earned Bonus		1515		
Designation :	Lady Security Guard	PL Monthly Encashment		792	Provident Fund	2182
Department :	Operations	PL Monthly Encastiment		792		
P.F. A/C No:	100505631775	CL Monthly Encashment		610		
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	18287	21204	Total Deductions	2642
			•		Net Pay	18562

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

June 2022

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G262174	Basic	18187	18187	Miscellaneous Dedn - 1	300
Old Employee Id:		Advance Earned Bonus		1515	ESI (Employee)	159
Employee Name :	RAJEEV KUMAR	Advance Larried Borids		1010	Labour Welfare	1
Father Name :	RISHIPAL SINGH	PL Monthly Encashment		788		
Designation :	Security Guard	CL Monthly Encashment		606	Provident Fund	2182
Department :	Operations	CL Monthly Encashment		000		
P.F. A/C No:	100512157707					
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 : Bank Account No UAN No	PUNJAB NATIONAL BANK 6446000100006719 100512157707					
		Total	18187	21096	Total Deductions 264	12
				1	Net Pay 184	154

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

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June 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G265605	Basic	18187	12731	Labour Welfare	1
Old Employee Id :		Advance Earned Bonus		1061	Miscellaneous Dedn - 1	300
Employee Name :	JEETENDRA GTAUTAM	Advance Lamed Bonds		1001	Provident Fund	1528
Father Name :	NAND RAM	PL Monthly Encashment		546		
Designation :	Security Guard				ESI (Employee)	108
Department :	Operations					
P.F. A/C No:	101280062254					
E.S.I. A/C No:	2017516758					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 3					
Paid Days :	21.000 LOP: 9					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	44060100023928					
UAN No	101280062254					
		Total	18187	14338	Total Deductions 1937	7
			'		Net Pay 1240	)1

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

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June 2022

				Ear	nings			
	Emplo	oyee			Paid Rate	Actual	Deduction	ns
Employee code :	G26587	7		Basic	18187	17581	Labour Welfare	1
Old Employee Id :				Washing/Uniform	100	97	Miscellaneous Dedn - 1	300
Employee Name :	FIZA			Allowance	100	01	Provident Fund	2110
Father Name :	NIYAZ	AHMED		Advance Earned Bonus		1465		
Designation :	nation: Lady Security Guard			PL Monthly Encashment		762	ESI (Employee)	154
Department :	Operation	ons		PL Monthly Encastiment		702		
P.F. A/C No:	101747	731086		CL Monthly Encashment		610		
E.S.I. A/C No:	Exempt	ed						
Loan Balance :								
		ED Days						
Working Day:	25	Woff: 4						
Paid Days :	29.000	LOP: 1						
NFH Days :	0.00							
PL Days :	0	CL Days: 0.0	00					
Bank Name :	INDIAN	BANK						
Bank Account No	502919	55137						
UAN No	101747	731086						
				Total	18287	20515	Total Deductions	2565
			·				Net Pay	17950

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

June 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G271043	Basic	18187	17581	ESI (Employee)	154
Old Employee Id :		Advance Earned Bonus		1465	Labour Welfare	1
Employee Name :	VIVEK KUMAR JHA	Advance Lamed Bonds		1100	Miscellaneous Dedn - 1	300
Father Name :	SHAMBHU NATH JHA	PL Monthly Encashment		758		
Designation :	Security Guard	CL Monthly Encashment		606	Provident Fund	2110
Department :	Operations	CL Monthly Encashment		606		
P.F. A/C No:	101178705933					
E.S.I. A/C No:	2018521255					
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 :	INDIAN BANK					
Bank Account No	50396012150					
UAN No	101178705933					
		Total	18187	20410	Total Deductions	2565
			1	1	Net Pay	17845

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

June 2022

	Employee	Ear	nings		Do dooding	
	Employee		Paid Rate	Actual	Deduction	1S
Employee code :	G274716	Basic	18187	18187	ESI (Employee)	159
Old Employee Id:		Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name :	BIRENDRA CHETTRI				Provident Fund	2182
Father Name :	RAMESH CHETTRI	PL Monthly Encashment		788		
Designation :	Security Guard	CL Monthly Encashment		606	Labour Welfare	1
Department :	Operations	CE MOINING ENGASIMENT		000		
P.F. A/C No:	100115849640					
E.S.I. A/C No:	2017212830					
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	00381000083948					
UAN No	100115849640					
		Total	18187	21096	Total Deductions	2642
					Net Pay	18454

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

June 2022

	Formula	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G275857	Basic	18187	18187	Labour Welfare	1
Old Employee Id:		Advance Earned Bonus		1515	Miscellaneous Dedn - 1	300
Employee Name :	AMIT SINGH				Provident Fund	2182
Father Name :	PREMSHANKAR PRASAD SINGH	PL Monthly Encashment		788		159
Designation :	Security Guard	CL Monthly Encashment		606	ESI (Employee)	159
Department :	Operations	CE Worthly Ericasimient		000		
P.F. A/C No:	101764858194					
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	18187	21096	Total Deductions 2	2642
				1	Net Pay 1	8454

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

June 2022

		Ear	nings		5.1.0	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G275979	Basic	18187	16975	Labour Welfare	1
Old Employee Id :		Advance Earned Bonus		1414	Miscellaneous Dedn - 1	300
Employee Name :	JITENDRA PRATAP SINGH	7.44400 2404 2640			Provident Fund	2037
Father Name :	VIJAYPAL SINGH	PL Monthly Encashment		727		
Designation :	Security Guard	CL Monthly Encashment		606	ESI (Employee)	148
Department :	Operations	CL Monthly Encastiment		606		
P.F. A/C No:	100449546383					
E.S.I. A/C No:	2018569910					
Loan Balance :						
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	6412335983					
UAN No	100449546383					
		Total	18187	19722	Total Deductions	2486
				1	Net Pay	17236

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

June 2022

	<b>-</b> 1		Ear	nings		Deductions	
	Emplo	byee		Paid Rate	Actual	Deductions	
Employee code :	G27648	5	Basic	18187	6062	Miscellaneous Dedn - 1	200
Old Employee Id:			Advance Earned Bonus		505	Provident Fund	727
Employee Name :	ABHISH	IEK MISHRA				Labour Welfare	1
Father Name :	DILIP N	MISHRA	PL Monthly Encashment		273		52
Designation :	Security	/ Guard				ESI (Employee)	52
Department :	Operation	ons					
P.F. A/C No:	101803	520007					
E.S.I. A/C No:	201857	5552					
Loan Balance :							
		ED Days					
Working Day:	9	Woff: 1					
Paid Days :	10.000	LOP: 20					
NFH Days :	0.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	BANK C	OF BARODA					
Bank Account No	750896	90913					
UAN No	101803	520007					
			Total	18187	6840	Total Deductions 98	30
				•		Net Pay 58	360

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

June 2022

	Formation	Ear	nings		Do dood in a	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G278606	Basic	18187	18187	Miscellaneous Dedn - 1	300
Old Employee Id:		Advance Earned Bonus		1515	Loan & Advance	696
Employee Name :	ADESH KUMAR				Labour Welfare	1
Father Name :	BRAHM SINGH	PL Monthly Encashment		788	Provident Fund	1800
Designation :	Security Guard	CL Monthly Encashment		606		1000
Department :	Operations	CE Monthly Encastiment		000	ESI (Employee)	159
P.F. A/C No:	101188137897					
E.S.I. A/C No:	2018638566					
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	101188137897					
		Total	18187	21096	Total Deductions 29	956
			•	•	Net Pay 18	3140

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June 2022

	Facilities	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G278724	Basic	18187	17581	Miscellaneous Dedn - 1	300
Old Employee Id : Employee Name : Father Name : Designation :	MANISH SINGH ANIL KUMAR SINGH Security Guard	Advance Earned Bonus PL Monthly Encashment		1465 758	Loan & Advance  Labour Welfare  Provident Fund	696 1 2110
Department : P.F. A/C No : E.S.I. A/C No : Loan Balance :	Operations 100756658315 2018638523	CL Monthly Encashment		606	ESI (Employee)	154
Working Day : Paid Days : NFH Days : PL Days :	ED Days  25 Woff: 4  29.000 LOP: 1  0.00  CL Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 35996607546 100756658315					
		Total	18187	20410	Total Deductions 320	61
					Net Pay 17	149

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

June 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G279623	Basic	18187	15762	ESI (Employee)	138
Old Employee Id :		Advance Earned Bonus		1313	Miscellaneous Dedn - 1	300
Employee Name :	KARAN SINGH	, availed Lamed Bende		1010	Loan & Advance	696
Father Name :	BRAHM CHARI SINGH	PL Monthly Encashment		697		
Designation :	Security Guard	CL Monthly Encashment		606	Labour Welfare	1
Department :	Operations	CL Monthly Encashment		000	Provident Fund	1800
P.F. A/C No:	101557284236					
E.S.I. A/C No:	2018608947					
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 :	STATE BANK OF INDIA					
Bank Account No	38236589278					
UAN No	101557284236					
		Total	18187	18378	Total Deductions	2935
			ı		Net Pay	15443

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



### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Faculture	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G279733	Basic	18187	18187	ESI (Employee)	159
Old Employee Id :	AJIT KUMAR SINGH KRISHNA NATH SINGH Security Guard Operations 100076186453 0011847565  ED Days 26 Woff: 4 30.000	Advance Earned Bonus PL Monthly Encashment CL Monthly Encashment	10101	1515 788 606	Miscellaneous Dedn - 1  Labour Welfare  Provident Fund	300 1 2182
NFH Days : PL Days : Bank Name : Bank Account No	0.00  0 CL Days: 0.00  BANK OF MAHARASTRA 60379001722					
UAN No	100076186453	Total	18187	21096	Total Deductions 2642	
					Net Pay 18454	ļ

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



### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Facilities	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G279909	Basic	18187	18187	ESI (Employee)	159
Old Employee Id : Employee Name :	TINIZI SHADMA	Advance Earned Bonus		1515		300
Father Name : Designation :	KRISHNA PAL SHARMA Security Guard	PL Monthly Encashment CL Monthly Encashment		788 606	Labour Welfare	465 1 1800
Department : P.F. A/C No : E.S.I. A/C No : Loan Balance :	Operations 101570951909 2018607753				Trevident and	.000
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No	ED Days  26 Woff: 4  30.000  0.00  0 CL Days: 0.00  PUNJAB NATIONAL BANK  14362413000396					
UAN No	101570951909	Total	18187	21096	Total Deductions 2725	
					Net Pay 18371	

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



### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	E1			Ear	nings		D. d. diam	_
	Emplo	oyee			Paid Rate	Actual	Deduction	S
Employee code :	G28018	4		Basic	18187	10912	Provident Fund	1309
Old Employee Id:				Advance Earned Bonus		909	Miscellaneous Dedn - 1	300
Employee Name :	MARTY	UANJAY		7.44.44.166 24.1164 26.146			Loan & Advance	696
Father Name :	BHAGW	VAN DAS		PL Monthly Encashment		485		93
Designation :	Security	/ Guard					ESI (Employee)	93
Department :	Operation	ons					Labour Welfare	1
P.F. A/C No:	101801	124618						
E.S.I. A/C No:	201861	4059						
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 :	CANAR	A BANK						
Bank Account No	037410	8056831						
UAN No	101801	124618						
				Total	18187	12306	Total Deductions	2399
					,		Net Pay	9907

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



### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	Familian	Ear	nings		De destina	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G284620	Basic	18187	18187	Labour Welfare	1
Old Employee Id :		Washing/Uniform	100	100	ESI (Employee)	159
Employee Name :	CHARU	Allowance	100	100	Provident Fund	1800
Father Name :	MUKESH .	Advance Earned Bonus		1515		
Designation :	Security Guard	PL Monthly Encashment		792	Miscellaneous Dedn - 1	300
Department :	Operations	PL Monthly Encashment		192		
P.F. A/C No:	101826602151	CL Monthly Encashment		610		
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	33235977473					
UAN No						
		Total	18287	21204	Total Deductions	2260
				1	Net Pay	18944

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



### WALSONS SERVICES PRIVATE LIMITED

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

June 2022

	F1				Ear	nings		D. destina	
	Emplo	oyee				Paid Rate	Actual	Deduction	IS
Employee code :	G28553	9			Basic	18187	14550	Labour Welfare	1
Old Employee ld :					Advance Earned Bonus		1212	ESI (Employee)	128
Employee Name :	MOHAN	I			Advance Earned Bonds		1212	Provident Fund	1746
Father Name :	PURAN	MAL .			PL Monthly Encashment		637		
Designation :	Security	Guard			CL Monthly Encashment		606	Miscellaneous Dedn - 1	300
Department :	Operation	ons			CE Monthly Encastiment			Loan & Advance	696
P.F. A/C No :	NA								
E.S.I. A/C No:	Exempt	ed							
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	382510	66134							
UAN No									
					Total	18187	17005	Total Deductions	2871
				,				Net Pay	14134

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