



WALSONS SERVICES PRIVATE LIMITED

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

November 2022

| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G265962 Old Employee Id : Employee Name : VIJAY SHARMA Father's Name / Wife of : SIYARAM SHARMA Designation : Security Supervisor Department : Operations P.F. A/C No : 100403440875 E.S.I. A/C No : 2013489322 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 135901502743 UAN No 100403440875 | Basic | 20357 | 20357 | Provident Fund | 2443 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 153 |
| | Total | 20357 | 20357 | Total Deductions | 2946 |
| | | | | Net Pay | 17411 |

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6-Number One, Man Singh Rd, Man Singh Road Area, New Delhi, Delhi 110011

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 Old Employee Id : Employee Name : SHYAM NARAYAN SINGH Father's Name / Wife of : TEJ NARAYAN SINGH Designation : Head Guard Department : Operations P.F. A/C No : 100355163106 E.S.I. A/C No : 2213512028 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 135401506679 UAN No 100355163106 | Basic | 18499 | 18499 | ESI (Employee) | 139 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | Provident Fund | 2220 |
| | Total | 18499 | 18499 | Total Deductions | 2709 |
| | | | | Net Pay | 15790 |

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6-Number One, Man Singh Rd, Man Singh Road Area, New Delhi, Delhi 110011

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 Old Employee Id : Employee Name : RAJESH KUMAR Father's Name / Wife of : RADHEY SHYAM SHARMA Designation : Security Supervisor Department : Operations P.F. A/C No : 100296032338 E.S.I. A/C No : 2018454588 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 : ICICI BANK Bank Account No 664201501845 UAN No 100296032338 | Basic | 20357 | 16286 | ESI (Employee) 123 Miscellaneous Dedn - 1 350 Provident Fund 1954 | |
| | Total | 20357 | 16286 | Total Deductions 2427 | |
| | | | | Net Pay 13859 | |

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S6-Number One, Man Singh Rd, Man Singh Road Area, New Delhi, Delhi 110011

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WALSONS SERVICES PRIVATE LIMITED

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

November 2022

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G052064 Old Employee Id : D27432 Employee Name : RUPESH RANJAN Father's Name / Wife of : RAMSAGAR PANDEY Designation : Security Supervisor Department : Operations P.F. A/C No : 100316704102 E.S.I. A/C No : 2013283014 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 072201507122 UAN No 100316704102 | Basic | 20357 | 20357 | Provident Fund | 2443 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 153 |
| | Total | 20357 | 20357 | Total Deductions | 2946 |
| | | | | Net Pay | 17411 |

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 Old Employee Id : D28064 Employee Name : SARVJEET MANI TRIPATHI Father's Name / Wife of : SURENDRA MANI TRIPATHI Designation : Security Supervisor Department : Operations P.F. A/C No : 100061710830 E.S.I. A/C No : 2015198361 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 032201514168 UAN No 100061710830 | Basic | 20357 | 20357 | ESI (Employee) 153 Miscellaneous Dedn - 1 350 Provident Fund 2443 | |
| | Total | 20357 | 20357 | Total Deductions 2946 | |
| | | | | Net Pay 17411 | |

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 Old Employee Id : Employee Name : RAJ GANESH Father's Name / Wife of : DEVENDRA SHARMA Designation : Security Supervisor Department : Operations P.F. A/C No : 101413897990 E.S.I. A/C No : 2017480089 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 8712518639 UAN No 101413897990 | Basic | 20357 | 20357 | Miscellaneous Dedn - 1 | 350 |
| | | | | Provident Fund | 2443 |
| | | | | ESI (Employee) | 153 |
| | Total | 20357 | 20357 | Total Deductions | 2946 |
| | | | | Net Pay | 17411 |

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 Old Employee Id : Employee Name : UDAI SINGH NARUKA Father's Name / Wife of : BHAGWAN SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100393992444 E.S.I. A/C No : 2014806796 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 164001502774 UAN No 100393992444 | Basic | 20357 | 20357 | ESI (Employee) | 153 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | Provident Fund | 2443 |
| | Total | 20357 | 20357 | Total Deductions | 2946 |
| | | | | Net Pay | 17411 |

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 Old Employee Id : Employee Name : MANOJ KUMAR Father's Name / Wife of : BACHU SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100221617942 E.S.I. A/C No : 2014086909 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 072201506912 UAN No 100221617942 | Basic | 20357 | 20357 | ESI (Employee) | 153 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | Provident Fund | 2443 |
| | Total | 20357 | 20357 | Total Deductions | 2946 |
| | | | | Net Pay | 17411 |

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

November 2022

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G250373 Old Employee Id : Employee Name : SUSHIL KUMAR Father's Name / Wife of : RAJENDRA KUMAR Designation : Security Supervisor Department : Operations P.F. A/C No : 100484703784 E.S.I. A/C No : 2015366306 Loan Balance : OT Hrs/Days : 0.50 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 113201504429 UAN No 100484703784 | Basic | 20357 | 20357 | Provident Fund | 2443 |
| | Overtime | | 679 | ESI (Employee) | 158 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | Total | 20357 | 21036 | Total Deductions | 2951 |
| | | | | Net Pay | 18085 |

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 : G253408 Old Employee Id : Employee Name : SHIV SHANKAR MISHRA Father's Name / Wife of : BHIM NATH MISHRA Designation : Security Supervisor Department : Operations P.F. A/C No : 100351720509 E.S.I. A/C No : 1112428200 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 32341581295 UAN No 100351720509 | Basic | 20357 | 20357 | Provident Fund | 2443 |
| | | | | ESI (Employee) | 153 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | Total | 20357 | 20357 | Total Deductions | 2946 |
| | | | | Net Pay | 17411 |

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 Old Employee Id : Employee Name : SANTOSH KUMAR SINGH Father's Name / Wife of : PRITHVI PAL SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100337087778 E.S.I. A/C No : 2014292858 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 40078284813 UAN No 100337087778 | Basic | 20357 | 20357 | ESI (Employee) | 153 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | Provident Fund | 2443 |
| | Total | 20357 | 20357 | Total Deductions | 2946 |
| | | | | Net Pay | 17411 |

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

November 2022

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G006431 Old Employee Id : D16529 Employee Name : Sunil Kumar Father's Name / Wife of : MAHBIR SINGH Designation : Head Guard Department : Operations P.F. A/C No : 100369971486 E.S.I. A/C No : 2013671175 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 000701554904 UAN No 100369971486 | Basic | 18499 | 18499 | Provident Fund | 2220 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 139 |
| | Total | 18499 | 18499 | Total Deductions | 2709 |
| | | | | Net Pay | 15790 |

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 : G052069 Old Employee Id : D27437 Employee Name : SATISH BHATT Father's Name / Wife of : VIJAY BHATT Designation : Security Guard Department : Operations P.F. A/C No : 100340920366 E.S.I. A/C No : 2013671245 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 083101510531 UAN No 100340920366 | Basic | 16792 | 16792 | ESI (Employee) | 126 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | Provident Fund | 2015 |
| | Total | 16792 | 16792 | Total Deductions | 2491 |
| | | | | Net Pay | 14301 |

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

November 2022

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G058310 Old Employee Id : D28007 Employee Name : MUKESH KUMAR Father's Name / Wife of : MAHAVEER SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100031298644 E.S.I. A/C No : 2015169854 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 343902010013257 UAN No 100031298644 | Basic | 20357 | 20357 | Provident Fund | 2443 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 153 |
| | Total | 20357 | 20357 | Total Deductions | 2946 |
| | | | | Net Pay | 17411 |

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 : G121283 Old Employee Id : D30886 Employee Name : SHIV SHANKAR PRASAD Father's Name / Wife of : RAM GULAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100949531135 E.S.I. A/C No : 2016340997 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 OVERSEAS BANK Bank Account No 179501000004168 UAN No 100949531135 | Basic | 16792 | 16792 | Provident Fund | 2015 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 126 |
| | Total | 16792 | 16792 | Total Deductions | 2491 |
| | | | | Net Pay | 14301 |

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 : G175324 Old Employee Id : Employee Name : RAM KRISHAN DUBEY Father's Name / Wife of : DEV SAHAY DUBEY Designation : Security Guard Department : Operations P.F. A/C No : 101350853409 E.S.I. A/C No : 2017299174 Loan Balance : OT Hrs/Days : 5.50 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 32788483970 UAN No 101350853409 | Basic HRA Overtime | 16506 2000 6157 | 16506 2000 6157 | Provident Fund 1800 ESI (Employee) 185 Miscellaneous Dedn - 1 190 | |
| | Total | 18506 | 24663 | Total Deductions 2175 | |
| | | | | Net Pay 22488 | |

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's Name / Wife of : SURYABHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101191419663 E.S.I. A/C No : 2017757524 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 : UNION BANK OF INDIA Bank Account No 764802010004177 UAN No 101191419663 | Basic | 16792 | 15673 | Miscellaneous Dedn - 1 | 350 |
| | | | | Provident Fund | 1881 |
| | | | | ESI (Employee) | 118 |
| | Total | 16792 | 15673 | Total Deductions | 2349 |
| | | | | Net Pay | 13324 |

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 Old Employee Id : Employee Name : RANVIJAY SINGH Father's Name / Wife of : JAI KARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101561109629 E.S.I. A/C No : 2017894451 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 3354837115 UAN No 101561109629 | Basic | 16792 | 16792 | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 126 |
| | | | | Provident Fund | 2015 |
| | Total | 16792 | 16792 | Total Deductions | 2491 |
| | | | | Net Pay | 14301 |

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 Old Employee Id : Employee Name : RAJESH KUMAR Father's Name / Wife of : BAIJNATH SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100296034244 E.S.I. A/C No : 2014124767 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 072201507071 UAN No 100296034244 | Basic | 20357 | 20357 | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 153 |
| | | | | Provident Fund | 2443 |
| | Total | 20357 | 20357 | Total Deductions | 2946 |
| | | | | Net Pay | 17411 |

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 Old Employee Id : Employee Name : AMRESH KUMAR GAUTAM Father's Name / Wife of : NAGENDER SHARMA Designation : Security Supervisor Department : Operations P.F. A/C No : 100081613268 E.S.I. A/C No : 2013591366 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 35584555389 UAN No 100081613268 | Basic | 20357 | 20357 | Provident Fund | 2443 |
| | | | | ESI (Employee) | 153 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | Total | 20357 | 20357 | Total Deductions | 2946 |
| | | | | Net Pay | 17411 |

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 Old Employee Id : Employee Name : PRADEEP KUMAR Father's Name / Wife of : JOKHU RAM UPADHYAY Designation : Security Supervisor Department : Operations P.F. A/C No : 100273986528 E.S.I. A/C No : 2013025169 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 000701646933 UAN No 100273986528 | Basic | 20357 | 20357 | Provident Fund | 2443 |
| | | | | ESI (Employee) | 153 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | Total | 20357 | 20357 | Total Deductions | 2946 |
| | | | | Net Pay | 17411 |

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

November 2022

| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G260163 Old Employee Id : Employee Name : PRAKASH SINGH Father's Name / Wife of : KAMAL SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 10027555587 E.S.I. A/C No : 2013577536 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 30712113435 UAN No 10027555587 | Basic | 20357 | 20357 | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 153 |
| | | | | Provident Fund | 2443 |
| | Total | 20357 | 20357 | Total Deductions | 2946 |
| | | | | Net Pay | 17411 |

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 Old Employee Id : Employee Name : BABLU SINGH Father's Name / Wife of : BHOLA SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100104166170 E.S.I. A/C No : 2012821346 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 000701647713 UAN No 100104166170 | Basic | 20357 | 20357 | Provident Fund | 2443 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 153 |
| | Total | 20357 | 20357 | Total Deductions | 2946 |
| | | | | Net Pay | 17411 |

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 Old Employee Id : Employee Name : RAKESH KUMAR Father's Name / Wife of : BADRI PRASAD Designation : Security Supervisor Department : Operations P.F. A/C No : 100299481909 E.S.I. A/C No : 2013828805 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 135901502536 UAN No 100299481909 | Basic | 20357 | 20357 | Provident Fund | 2443 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 153 |
| | Total | 20357 | 20357 | Total Deductions | 2946 |
| | | | | Net Pay | 17411 |

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

November 2022

| Employee | Earnings | | | Deductions | |
|--|--------------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G294078 | Basic | 16792 | 16792 | Provident Fund | 2016 |
| Old Employee Id : | Arrear - Basic (Earning) | | 9 | Loan & Advance | 347 |
| Employee Name : RUPA | Arrear - HRA (Earning) | | 5 | Miscellaneous Dedn - 1 | 350 |
| Father's Name / Wife of : BHAGWAN SINGH | | | | ESI (Employee) | 127 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 1115830314 | | | | | |
| 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 : CANARA BANK | | | | | |
| Bank Account No 110030104651 | | | | | |
| UAN No | | | | | |
| | Total | 16792 | 16806 | Total Deductions | 2840 |
| | | | | Net Pay | 13966 |

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

November 2022

| Employee | Earnings | | | Deductions | |
|---------------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G296975 | Basic | 16793 | 13434 | ESI (Employee) | 113 |
| Old Employee Id : | Overtime | | 1119 | Loan & Advance | 822 |
| Employee Name : NEERAJ | PL Monthly Encashment | | 392 | Miscellaneous Dedn - 1 | 290 |
| Father's Name / Wife of : RAMESH . | | | | Provident Fund | 1612 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : Exempted | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.00 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 : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 1538000101655069 | | | | | |
| UAN No | | | | | |
| | Total | 16793 | 14945 | Total Deductions | 2837 |
| | | | | Net Pay | 12108 |

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.