



WALSONS SERVICES PRIVATE LIMITED

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

April 2023

| Employee | Earnings | | | Deductions | |
|---|--|---------------------------|---------------------------|--|----------------------------|
| | | Paid Rate | Actual | | |
| Employee code : G217582 Old Employee Id : Employee Name : AJEET TIWARI Father Name : JAGRATH TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101009298240 E.S.I. A/C No : 6713631352 Loan Balance : OT Hrs/Days : 0.50 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 : INDIAN BANK Bank Account No 6742261115 UAN No 101009298240 | Basic Washing/Uniform Allowance Overtime | 17215 4 563 | 13198 3 563 | Provident Fund Miscellaneous Dedn - 1 ESI (Employee) | 1584 350 104 |
| | Total | 17219 | 13764 | Total Deductions | 2038 |
| | | | | Net Pay | 11726 |

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.



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

April 2023

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G265962 Old Employee Id : Employee Name : VIJAY SHARMA Father Name : 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 : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 135901502743 UAN No 100403440875 | Basic | 20903 | 15329 | Provident Fund | 1839 |
| | | | | ESI (Employee) | 115 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | Total | 20903 | 15329 | Total Deductions | 2304 |
| | | | | Net Pay | 13025 |

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

April 2023

| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G265977 Old Employee Id : Employee Name : SHYAM NARAYAN SINGH Father Name : 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 : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 135401506679 UAN No 100355163106 | Basic | 18993 | 13295 | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 100 |
| | | | | Provident Fund | 1595 |
| | Total | 18993 | 13295 | Total Deductions | 2045 |
| | | | | Net Pay | 11250 |

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 Name : 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 : 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 664201501845 UAN No 100296032338 | Basic | 20903 | 20903 | ESI (Employee) | 157 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | Provident Fund | 2508 |
| | Total | 20903 | 20903 | Total Deductions | 3015 |
| | | | | Net Pay | 17888 |

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.



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

April 2023

| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G052064 Old Employee Id : D27432 Employee Name : RUPESH RANJAN Father Name : 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 | 20903 | 20903 | Provident Fund | 2508 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 157 |
| | Total | 20903 | 20903 | Total Deductions | 3015 |
| | | | | Net Pay | 17888 |

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 Name : 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 | 20903 | 20903 | Provident Fund | 2508 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 157 |
| | Total | 20903 | 20903 | Total Deductions | 3015 |
| | | | | Net Pay | 17888 |

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 Name : 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 | 20903 | 20903 | ESI (Employee) | 157 |
| | | | | Provident Fund | 2508 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | Total | 20903 | 20903 | Total Deductions | 3015 |
| | | | | Net Pay | 17888 |

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

April 2023

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G241489 Old Employee Id : Employee Name : UDAI SINGH NARUKA Father Name : 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 | 20903 | 20903 | Provident Fund | 2508 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 157 |
| | Total | 20903 | 20903 | Total Deductions | 3015 |
| | | | | Net Pay | 17888 |

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 Name : 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 | 20903 | 20903 | ESI (Employee) | 157 |
| | | | | Provident Fund | 2508 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | Total | 20903 | 20903 | Total Deductions | 3015 |
| | | | | Net Pay | 17888 |

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 : G250373 Old Employee Id : Employee Name : SUSHIL KUMAR Father Name : RAJENDRA KUMAR Designation : Security Supervisor Department : Operations P.F. A/C No : 100484703784 E.S.I. A/C No : 2015366306 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 113201504429 UAN No 100484703784 | Basic | 20903 | 20903 | Provident Fund | 2508 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 157 |
| | Total | 20903 | 20903 | Total Deductions | 3015 |
| | | | | Net Pay | 17888 |

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G253408 Old Employee Id : Employee Name : SHIV SHANKAR MISHRA Father Name : 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 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 | 20903 | 20206 | Provident Fund | 2425 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 152 |
| | Total | 20903 | 20206 | Total Deductions | 2927 |
| | | | | Net Pay | 17279 |

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 Name : 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 | 20903 | 20903 | ESI (Employee) | 157 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | Provident Fund | 2508 |
| | Total | 20903 | 20903 | Total Deductions | 3015 |
| | | | | Net Pay | 17888 |

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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April 2023

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|------------------|--|--|
| | | Paid Rate | Actual | | |
| Employee code : G256658 Old Employee Id : Employee Name : SHRI KRISHNA Father Name : VINAY KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 101214655290 E.S.I. A/C No : 2016915972 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 : BANK OF BARODA Bank Account No 34430100012598 UAN No 101214655290 | Basic Overtime | 17234 | 17234 574 | ESI (Employee) 134 Miscellaneous Dedn - 1 350 Provident Fund 2068 Loan & Advance 31 | |
| | Total | 17234 | 17808 | Total Deductions 2583 | |
| | | | | Net Pay 15225 | |

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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

April 2023

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G296975 Old Employee Id : Employee Name : NEERAJ Father Name : RAMESH . Designation : Security Guard Department : Operations P.F. A/C No : 63964 E.S.I. A/C No : 2018831223 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 1538000101655069 UAN No 101884093753 | Basic | 17234 | 17234 | Provident Fund | 2068 |
| | | | | ESI (Employee) | 130 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | Total | 17234 | 17234 | Total Deductions | 2548 |
| | | | | Net Pay | 14686 |

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S7

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G305505 Old Employee Id : Employee Name : RAJEEV KUMAR Father Name : SHANKAR RAWAT Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064215 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 35919117973 UAN No 101920380397 | Basic | 17234 | 17234 | Loan & Advance | 465 |
| | | | | Provident Fund | 2068 |
| | | | | ESI (Employee) | 130 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | Total | 17234 | 17234 | Total Deductions | 3013 |
| | | | | Net Pay | 14221 |

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 : G306551 Old Employee Id : Employee Name : PAWAN KUMAR Father Name : VINOD PATEL Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064256 E.S.I. A/C No : 2018931737 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 : CENTRAL BANK OF INDIA Bank Account No 5202072016 UAN No 101364156816 | Basic | 17234 | 16660 | Provident Fund | 1999 |
| | | | | Loan & Advance | 696 |
| | | | | ESI (Employee) | 125 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | Total | 17234 | 16660 | Total Deductions | 3170 |
| | | | | Net Pay | 13490 |

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 Old Employee Id : D16529 Employee Name : Sunil Kumar Father Name : 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 | 18993 | 18993 | Provident Fund | 2279 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 143 |
| | Total | 18993 | 18993 | Total Deductions | 2772 |
| | | | | Net Pay | 16221 |

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD-S9

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WALSONS SERVICES PRIVATE LIMITED

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April 2023

| Employee | Earnings | | | Deductions | |
|---|----------|-----------|--------|---|--|
| | | Paid Rate | Actual | | |
| Employee code : G052069 Old Employee Id : D27437 Employee Name : SATISH BHATT Father Name : 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 | 17234 | 17234 | ESI (Employee) 130 Miscellaneous Dedn - 1 350 Provident Fund 2068 | |
| | Total | 17234 | 17234 | Total Deductions 2548 | |
| | | | | Net Pay 14686 | |

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 Old Employee Id : D28007 Employee Name : MUKESH KUMAR Father Name : 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 4 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 | 20903 | 18116 | Provident Fund | 2174 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 136 |
| | Total | 20903 | 18116 | Total Deductions | 2660 |
| | | | | Net Pay | 15456 |

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 Name : 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 : 20 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No 179501000004168 UAN No 100949531135 | Basic | 17234 | 13213 | Provident Fund | 1586 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 100 |
| | Total | 17234 | 13213 | Total Deductions | 2036 |
| | | | | Net Pay | 11177 |

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 : 101191419663 E.S.I. A/C No : 2017757524 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 764802010004177 UAN No 101191419663 | Basic | 17234 | 17234 | ESI (Employee) 130 Provident Fund 2068 Miscellaneous Dedn - 1 350 | |
| | Total | 17234 | 17234 | Total Deductions 2548 | |
| | | | | Net Pay 14686 | |

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 Name : 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 | 17234 | 17234 | Provident Fund | 2068 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 130 |
| | Total | 17234 | 17234 | Total Deductions | 2548 |
| | | | | Net Pay | 14686 |

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 Name : 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 | 20903 | 20903 | ESI (Employee) | 157 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | Provident Fund | 2508 |
| | Total | 20903 | 20903 | Total Deductions | 3015 |
| | | | | Net Pay | 17888 |

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 Name : 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 | 20903 | 20903 | Provident Fund | 2508 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 157 |
| | Total | 20903 | 20903 | Total Deductions | 3015 |
| | | | | Net Pay | 17888 |

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 Name : 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 000701646933 UAN No 100273986528 | Basic | 20903 | 20206 | Provident Fund | 2425 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | | | | ESI (Employee) | 152 |
| | Total | 20903 | 20206 | Total Deductions | 2927 |
| | | | | Net Pay | 17279 |

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

April 2023

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G260163 Old Employee Id : Employee Name : PRAKASH SINGH Father Name : KAMAL SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100275555587 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 100275555587 | Basic | 20903 | 20903 | Provident Fund | 2508 |
| | | | | ESI (Employee) | 157 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | Total | 20903 | 20903 | Total Deductions | 3015 |
| | | | | Net Pay | 17888 |

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 Name : 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 000701647713 UAN No 100104166170 | Basic | 20903 | 19509 | Provident Fund | 2341 |
| | | | | ESI (Employee) | 147 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | Total | 20903 | 19509 | Total Deductions | 2838 |
| | | | | Net Pay | 16671 |

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

April 2023

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G261516 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : 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 | 20903 | 20903 | Provident Fund | 2508 |
| | | | | ESI (Employee) | 157 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | Total | 20903 | 20903 | Total Deductions | 3015 |
| | | | | Net Pay | 17888 |

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

April 2023

| Employee | Earnings | | | Deductions | |
|--|----------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G294078 Old Employee Id : Employee Name : RUPA Father Name : BHAGWAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : 63814 E.S.I. A/C No : 1115830314 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 : CANARA BANK Bank Account No 110030104651 UAN No 101674928842 | Basic | 17234 | 16660 | Provident Fund | 1999 |
| | | | | ESI (Employee) | 125 |
| | | | | Miscellaneous Dedn - 1 | 350 |
| | Total | 17234 | 16660 | Total Deductions | 2474 |
| | | | | Net Pay | 14186 |

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.