



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 : G047675 | Basic | 18993 | 18993 | ESI (Employee) | 166 |
| Old Employee Id : D27148 | Advance Earned Bonus | | 1582 | Provident Fund | 2279 |
| Employee Name : GULAB SINGH | PL Monthly Encashment | | 823 | Miscellaneous Dedn - 1 | 300 |
| Father Name : RUPAN SINGH | CL Monthly Encashment | | 633 | | |
| Designation : Head Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100156786056 | | | | | |
| 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 | 18993 | 22031 | Total Deductions | 2745 |
| | | | | Net Pay | 19286 |

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 2023

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G156974 | Basic | 18993 | 18993 | Provident Fund | 2279 |
| Old Employee Id : | Advance Earned Bonus | | 1582 | Miscellaneous Dedn - 1 | 300 |
| Employee Name : SAHIL | PL Monthly Encashment | | 823 | ESI (Employee) | 166 |
| Father Name : UMASHANKAR SINGH | CL Monthly Encashment | | 633 | | |
| Designation : Head Guard | | | | | |
| 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 | 18993 | 22031 | Total Deductions | 2745 |
| | | | | Net Pay | 19286 |

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 2023

| Employee | Earnings | | | Deductions | |
|------------------------------|---------------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G261983 | Basic | 18993 | 18993 | ESI (Employee) | 166 |
| Old Employee Id : | Washing/Uniform Allowance | 100 | 100 | Miscellaneous Dedn - 1 | 300 |
| Employee Name : POONAM SINGH | Advance Earned Bonus | | 1582 | Provident Fund | 2279 |
| Father Name : OM KUMAR | PL Monthly Encashment | | 827 | | |
| Designation : Lady Guard | CL Monthly Encashment | | 636 | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100505631775 | | | | | |
| 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 | 19093 | 22138 | Total Deductions | 2745 |
| | | | | Net Pay | 19393 |

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 2023

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G262174 Old Employee Id : Employee Name : RAJEEV KUMAR Father Name : RISHIPAL SINGH Designation : Head Guard Department : Operations 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 : PUNJAB NATIONAL BANK Bank Account No 6446000100006719 UAN No 100512157707 | Basic | 18993 | 18993 | ESI (Employee) | 166 |
| | Advance Earned Bonus | | 1582 | Miscellaneous Dedn - 1 | 300 |
| | PL Monthly Encashment | | 823 | Provident Fund | 2279 |
| | CL Monthly Encashment | | 633 | | |
| | Total | 18993 | 22031 | Total Deductions | 2745 |
| | | | | Net Pay | 19286 |

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 : G269938 Old Employee Id : Employee Name : RAKESH PANDEYA Father Name : SATISH PANDEYA Designation : Head Guard Department : Operations P.F. A/C No : 101233540326 E.S.I. A/C No : 2016964374 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 37807734330 UAN No 101233540326 | Basic | 18993 | 18360 | Provident Fund | 2203 |
| | Advance Earned Bonus | | 1529 | ESI (Employee) | 160 |
| | PL Monthly Encashment | | 791 | Miscellaneous Dedn - 1 | 300 |
| | CL Monthly Encashment | | 633 | | |
| | Total | 18993 | 21313 | Total Deductions | 2663 |
| | | | | Net Pay | 18650 |

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 2023

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G271043 | Basic | 18993 | 18360 | Provident Fund | 2203 |
| Old Employee Id : | Advance Earned Bonus | | 1529 | ESI (Employee) | 160 |
| Employee Name : VIVEK KUMAR JHA | PL Monthly Encashment | | 791 | Miscellaneous Dedn - 1 | 300 |
| Father Name : SHAMBHU NATH JHA | CL Monthly Encashment | | 633 | | |
| Designation : Head Guard | | | | | |
| Department : Operations | | | | | |
| 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 | 18993 | 21313 | Total Deductions | 2663 |
| | | | | Net Pay | 18650 |

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 : G274716 | Basic | 18993 | 18993 | Provident Fund | 2279 |
| Old Employee Id : | Advance Earned Bonus | | 1582 | ESI (Employee) | 166 |
| Employee Name : BIRENDRA CHETTRI | PL Monthly Encashment | | 823 | Miscellaneous Dedn - 1 | 300 |
| Father Name : RAMESH CHETTRI | CL Monthly Encashment | | 633 | | |
| Designation : Head Guard | | | | | |
| Department : Operations | | | | | |
| 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 | 18993 | 22031 | Total Deductions | 2745 |
| | | | | Net Pay | 19286 |

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 2023

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G276485 | Basic | 18993 | 18993 | ESI (Employee) | 166 |
| Old Employee Id : | Advance Earned Bonus | | 1582 | Miscellaneous Dedn - 1 | 300 |
| Employee Name : ABHISHEK MISHRA | PL Monthly Encashment | | 823 | Provident Fund | 2279 |
| Father Name : DILIP MISHRA | CL Monthly Encashment | | 633 | | |
| Designation : Head Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101803520007 | | | | | |
| 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 | 18993 | 22031 | Total Deductions | 2745 |
| | | | | Net Pay | 19286 |

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 2023

| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G278606 | Basic | 18993 | 18360 | ESI (Employee) | 160 |
| Old Employee Id : | Advance Earned Bonus | | 1529 | Miscellaneous Dedn - 1 | 300 |
| Employee Name : ADESH KUMAR | PL Monthly Encashment | | 791 | Provident Fund | 2203 |
| Father Name : BRAHM SINGH | CL Monthly Encashment | | 633 | | |
| Designation : Head Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101188137897 | | | | | |
| E.S.I. A/C No : 2018638566 | | | | | |
| 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 32372565641 | | | | | |
| UAN No 101188137897 | | | | | |
| | Total | 18993 | 21313 | Total Deductions | 2663 |
| | | | | Net Pay | 18650 |

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

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| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G278724 | Basic | 18993 | 18993 | Provident Fund | 2279 |
| Old Employee Id : | Advance Earned Bonus | | 1582 | ESI (Employee) | 166 |
| Employee Name : MANISH SINGH | PL Monthly Encashment | | 823 | Miscellaneous Dedn - 1 | 300 |
| Father Name : ANIL KUMAR SINGH | CL Monthly Encashment | | 633 | | |
| Designation : Head Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100756658315 | | | | | |
| E.S.I. A/C No : 2018638523 | | | | | |
| 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 35996607546 | | | | | |
| UAN No 100756658315 | | | | | |
| | Total | 18993 | 22031 | Total Deductions | 2745 |
| | | | | Net Pay | 19286 |

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

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| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G279733 Old Employee Id : Employee Name : AJIT KUMAR SINGH Father Name : KRISHNA NATH SINGH Designation : Head Guard Department : Operations P.F. A/C No : 100076186453 E.S.I. A/C No : 0011847565 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF MAHARASTRA Bank Account No 60379001722 UAN No 100076186453 | Basic | 18993 | 15828 | Provident Fund | 1899 |
| | Advance Earned Bonus | | 1318 | ESI (Employee) | 139 |
| | PL Monthly Encashment | | 696 | Miscellaneous Dedn - 1 | 300 |
| | CL Monthly Encashment | | 633 | | |
| | Total | 18993 | 18475 | Total Deductions | 2338 |
| | | | | Net Pay | 16137 |

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 2023

| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G279909 | Basic | 18993 | 18993 | ESI (Employee) | 166 |
| Old Employee Id : | Advance Earned Bonus | | 1582 | Miscellaneous Dedn - 1 | 300 |
| Employee Name : TINKU SHARMA | PL Monthly Encashment | | 823 | Provident Fund | 2279 |
| Father Name : KRISHNA PAL SHARMA | CL Monthly Encashment | | 633 | | |
| Designation : Head Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101570951909 | | | | | |
| E.S.I. A/C No : 2018607753 | | | | | |
| 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 14362413000396 | | | | | |
| UAN No 101570951909 | | | | | |
| | Total | 18993 | 22031 | Total Deductions | 2745 |
| | | | | Net Pay | 19286 |

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 2023

| Employee | Earnings | | | Deductions | |
|-------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G280184 | Basic | 18993 | 17727 | ESI (Employee) | 155 |
| Old Employee Id : | Advance Earned Bonus | | 1477 | Miscellaneous Dedn - 1 | 300 |
| Employee Name : MARTYUANJAY | PL Monthly Encashment | | 760 | Provident Fund | 2127 |
| Father Name : BHAGWAN DAS | CL Monthly Encashment | | 633 | | |
| Designation : Head Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101801124618 | | | | | |
| E.S.I. A/C No : 2018614059 | | | | | |
| 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 : CANARA BANK | | | | | |
| Bank Account No 0374108056831 | | | | | |
| UAN No 101801124618 | | | | | |
| | Total | 18993 | 20597 | Total Deductions | 2582 |
| | | | | Net Pay | 18015 |

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 2023

| Employee | Earnings | | | Deductions | |
|---------------------------------|---------------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G284620 | Basic | 18993 | 18993 | Provident Fund | 2279 |
| Old Employee Id : | Washing/Uniform Allowance | 100 | 100 | ESI (Employee) | 166 |
| Employee Name : CHARU | Advance Earned Bonus | | 1582 | Miscellaneous Dedn - 1 | 300 |
| Father Name : MUKESH . | PL Monthly Encashment | | 827 | | |
| Designation : Lady Guard | CL Monthly Encashment | | 636 | | |
| Department : Operations | | | | | |
| P.F. A/C No : 101826602151 | | | | | |
| E.S.I. A/C No : 2018677190 | | | | | |
| 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 101826602151 | | | | | |
| | Total | 19093 | 22138 | Total Deductions | 2745 |
| | | | | Net Pay | 19393 |

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

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| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G285539 | Basic | 18993 | 18360 | Provident Fund | 2203 |
| Old Employee Id : | Advance Earned Bonus | | 1529 | ESI (Employee) | 160 |
| Employee Name : MOHAN | PL Monthly Encashment | | 791 | Miscellaneous Dedn - 1 | 300 |
| Father Name : PURANMAL . | CL Monthly Encashment | | 633 | | |
| Designation : Head Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/63536 | | | | | |
| E.S.I. A/C No : 2018715353 | | | | | |
| 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 38251066134 | | | | | |
| UAN No 101839177358 | | | | | |
| | Total | 18993 | 21313 | Total Deductions | 2663 |
| | | | | Net Pay | 18650 |

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

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April 2023

| Employee | Earnings | | | Deductions | |
|--------------------------------------|---------------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G300978 | Basic | 18993 | 18993 | Provident Fund | 2279 |
| Old Employee Id : | Washing/Uniform Allowance | 100 | 100 | ESI (Employee) | 166 |
| Employee Name : NANDI JOSHI | Advance Earned Bonus | | 1582 | Miscellaneous Dedn - 1 | 300 |
| Father Name : BAL BAHADUR | PL Monthly Encashment | | 827 | | |
| Designation : Lady Guard | CL Monthly Encashment | | 636 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DSNHP00225240000064016 | | | | | |
| E.S.I. A/C No : 2018900207 | | | | | |
| 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 0488100100006200 | | | | | |
| UAN No 101890197273 | | | | | |
| | Total | 19093 | 22138 | Total Deductions | 2745 |
| | | | | Net Pay | 19393 |

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 : G306874 | Basic | 18993 | 17727 | ESI (Employee) | 155 |
| Old Employee Id : | Advance Earned Bonus | | 1477 | Miscellaneous Dedn - 1 | 300 |
| Employee Name : DHARMENDER | PL Monthly Encashment | | 760 | Loan & Advance | 465 |
| Father Name : RAJBIR SINGH | CL Monthly Encashment | | 633 | Provident Fund | 2127 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DSNHP00225240000064274 | | | | | |
| E.S.I. A/C No : 2018933142 | | | | | |
| 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 : STATE BANK OF INDIA | | | | | |
| Bank Account No 30442312583 | | | | | |
| UAN No 101565082661 | | | | | |
| | Total | 18993 | 20597 | Total Deductions | 3047 |
| | | | | Net Pay | 17550 |

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

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April 2023

| Employee | Earnings | | | Deductions | |
|--------------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G306957 | Basic | 18993 | 15828 | Loan & Advance | 465 |
| Old Employee Id : | Advance Earned Bonus | | 1318 | Provident Fund | 1899 |
| Employee Name : RAMAVTAR MEENA | PL Monthly Encashment | | 696 | ESI (Employee) | 139 |
| Father Name : RAMBABU MEENA | CL Monthly Encashment | | 633 | Miscellaneous Dedn - 1 | 300 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DSNHP00225240000064276 | | | | | |
| E.S.I. A/C No : 2018933836 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 22 Woff : 3 | | | | | |
| Paid Days : 25.000 LOP : 5 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 61286472031 | | | | | |
| UAN No 101876376193 | | | | | |
| | Total | 18993 | 18475 | Total Deductions | 2803 |
| | | | | Net Pay | 15672 |

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 2023

| Employee | Earnings | | | Deductions | |
|--------------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G306962 | Basic | 18993 | 18993 | Miscellaneous Dedn - 1 | 300 |
| Old Employee Id : | Advance Earned Bonus | | 1582 | ESI (Employee) | 166 |
| Employee Name : HARIMOHAN MEENA | PL Monthly Encashment | | 823 | Provident Fund | 2279 |
| Father Name : BANSI LAL MEENA | CL Monthly Encashment | | 633 | Loan & Advance | 465 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DSNHP00225240000064277 | | | | | |
| E.S.I. A/C No : 2018933840 | | | | | |
| 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 61232077656 | | | | | |
| UAN No 101512147581 | | | | | |
| | Total | 18993 | 22031 | Total Deductions | 3210 |
| | | | | Net Pay | 18821 |

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 2023

| Employee | Earnings | | | Deductions | |
|--------------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G307205 | Basic | 18993 | 16461 | Provident Fund | 1975 |
| Old Employee Id : | Advance Earned Bonus | | 1371 | ESI (Employee) | 144 |
| Employee Name : VIPIN KUMAR PANDEY | PL Monthly Encashment | | 728 | Miscellaneous Dedn - 1 | 300 |
| Father Name : KAMLA KANT PANDEY | CL Monthly Encashment | | 633 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DSNHP00225240000064291 | | | | | |
| E.S.I. A/C No : Exempted | | | | | |
| 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 : IDBI BANK | | | | | |
| Bank Account No 1266104000063221 | | | | | |
| UAN No 101918005428 | | | | | |
| | Total | 18993 | 19193 | Total Deductions | 2419 |
| | | | | Net Pay | 16774 |

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 2023

| Employee | Earnings | | | Deductions | |
|--------------------------------------|-----------------------|-----------|--------|------------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G307212 | Basic | 18993 | 4432 | Miscellaneous Dedn - 1 | 100 |
| Old Employee Id : | Advance Earned Bonus | | 369 | ESI (Employee) | 38 |
| Employee Name : ABHISHEK SHUKLA | PL Monthly Encashment | | 190 | Provident Fund | 532 |
| Father Name : ANAND KUMAR SHUKLA | | | | Loan & Advance | 465 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DSNHP00225240000064292 | | | | | |
| E.S.I. A/C No : Exempted | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 6 Woff : 1 | | | | | |
| Paid Days : 7.0000 LOP : 23 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : UNION BANK OF INDIA | | | | | |
| Bank Account No 412102010062117 | | | | | |
| UAN No 101918005437 | | | | | |
| | Total | 18993 | 4991 | Total Deductions | 1135 |
| | | | | Net Pay | 3856 |

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 2023

| Employee | Earnings | | | Deductions | |
|--------------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G307296 | Basic | 18993 | 16461 | Provident Fund | 1975 |
| Old Employee Id : | Advance Earned Bonus | | 1371 | ESI (Employee) | 144 |
| Employee Name : KESHAV | PL Monthly Encashment | | 728 | Miscellaneous Dedn - 1 | 300 |
| Father Name : RAJESHWAR PRASAD | CL Monthly Encashment | | 633 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DSNHP00225240000064289 | | | | | |
| E.S.I. A/C No : Exempted | | | | | |
| 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 : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 19222413001224 | | | | | |
| UAN No 101641160122 | | | | | |
| | Total | 18993 | 19193 | Total Deductions | 2419 |
| | | | | Net Pay | 16774 |

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 : G307540 | Basic | 18993 | 17727 | ESI (Employee) | 155 |
| Old Employee Id : | Advance Earned Bonus | | 1477 | Miscellaneous Dedn - 1 | 300 |
| Employee Name : JITENDRA KUMAR | PL Monthly Encashment | | 760 | Loan & Advance | 465 |
| Father Name : RANGLAL . | CL Monthly Encashment | | 633 | Provident Fund | 2127 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DSNHP00225240000064297 | | | | | |
| E.S.I. A/C No : 2018938979 | | | | | |
| 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 : BANK OF BARODA | | | | | |
| Bank Account No 20590100009361 | | | | | |
| UAN No 101918832885 | | | | | |
| | Total | 18993 | 20597 | Total Deductions | 3047 |
| | | | | Net Pay | 17550 |

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 : G307552 | Basic | 18993 | 18993 | ESI (Employee) | 166 |
| Old Employee Id : | Advance Earned Bonus | | 1582 | Miscellaneous Dedn - 1 | 300 |
| Employee Name : ANAND KUMAR SINGH | PL Monthly Encashment | | 823 | Provident Fund | 2279 |
| Father Name : SHAMBHU NATH SINGH | CL Monthly Encashment | | 633 | Loan & Advance | 465 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DSNHP00225240000064298 | | | | | |
| E.S.I. A/C No : 2018938975 | | | | | |
| 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 3811108000044 | | | | | |
| UAN No 101352446444 | | | | | |
| | Total | 18993 | 22031 | Total Deductions | 3210 |
| | | | | Net Pay | 18821 |

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 2023

| Employee | Earnings | | | Deductions | |
|--------------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G307667 | Basic | 18993 | 18993 | Provident Fund | 2279 |
| Old Employee Id : | Advance Earned Bonus | | 1582 | ESI (Employee) | 166 |
| Employee Name : CHANDAN KUMAR | PL Monthly Encashment | | 823 | Miscellaneous Dedn - 1 | 300 |
| Father Name : MAHESH SAH | CL Monthly Encashment | | 633 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DSNHP00225240000064304 | | | | | |
| 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 : ESAF SMALL FINANCE | | | | | |
| Bank Account No 100007497514 | | | | | |
| UAN No 101919150568 | | | | | |
| | Total | 18993 | 22031 | Total Deductions | 2745 |
| | | | | Net Pay | 19286 |

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 2023

| Employee | Earnings | | | Deductions | |
|--------------------------------------|-----------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G310476 | Basic | 18993 | 18993 | Loan & Advance | 696 |
| Old Employee Id : | Advance Earned Bonus | | 1582 | Provident Fund | 2279 |
| Employee Name : SURJEET SINGH SANDHU | PL Monthly Encashment | | 823 | ESI (Employee) | 166 |
| Father Name : KARAMJEET SINGH SANDHU | CL Monthly Encashment | | 633 | Miscellaneous Dedn - 1 | 300 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DSNHP00225240000064405 | | | | | |
| 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 : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 1482200100007010 | | | | | |
| UAN No 101457307696 | | | | | |
| | Total | 18993 | 22031 | Total Deductions | 3441 |
| | | | | Net Pay | 18590 |

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

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| Employee | Earnings | | | Deductions | |
|--------------------------------------|---------------------------|-----------|--------|------------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G310901 | Basic | 18993 | 18993 | ESI (Employee) | 166 |
| Old Employee Id : | Washing/Uniform Allowance | 100 | 100 | Miscellaneous Dedn - 1 | 300 |
| Employee Name : SARIKA | Advance Earned Bonus | | 1582 | Provident Fund | 2279 |
| Father Name : NARENDRA SINGH | PL Monthly Encashment | | 827 | | |
| Designation : Security Guard | CL Monthly Encashment | | 636 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DSNHP00225240000064414 | | | | | |
| 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 36133947432 | | | | | |
| UAN No 101930550681 | | | | | |
| | Total | 19093 | 22138 | Total Deductions | 2745 |
| | | | | Net Pay | 19393 |

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

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