



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148514	Basic	14000	14000	ESI (Employee)	154
Old Employee Id :	HRA	4264	4264	Provident Fund	1695
Employee Name : RAJAN PANDEY	Transport Allowance	129	129		
Father Name : ASHOK KUMAR PANDEY	Washing Allowance	210	210		
Designation : Security Guard	Overtime		2026		
Department : Operations					
P.F. A/C No : DL/22524/58834					
E.S.I. A/C No : 2016952471					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 403502010016776					
UAN No 101214655261					
	Total	18603	20629	Total Deductions	1849
				Net Pay	18780

Deployed At : EMBASSY OF THE FEDERAL REPUBLIC OF GERMA, 6/50 G Shanti Path,

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148737	Basic	14000	13548	Provident Fund	1657
Old Employee Id :	HRA	7000	6774		
Employee Name : BHAGWANTI	Transport Allowance	266	257		
Father Name : RAMKISHOR	Washing Allowance	434	420		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58840					
E.S.I. A/C No : 6708723039					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100025800677					
UAN No 101214655328					
	Total	21700	20999	Total Deductions	1657
				Net Pay	19342

Deployed At : EMBASSY OF THE FEDERAL REPUBLIC OF GERMA, 6/50 G Shanti Path,

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 : G148738	Basic	16962	16962	ESI (Employee)	150
Old Employee Id :	HRA	1500	1500	Provident Fund	2035
Employee Name : RANJAN PANDEY	Transport Allowance	848	848		
Father Name : NARENDRA PANDEY	Overtime		623		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58839					
E.S.I. A/C No : 2016952575					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90192010194193					
UAN No 101214655316					
	Total	19310	19933	Total Deductions	2185
				Net Pay	17748

Deployed At : EMBASSY OF THE FEDERAL REPUBLIC OF GERMA, 6/50 G Shanti Path,

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G168177	Basic	13584	13584	Provident Fund	1661
Old Employee Id :	HRA	6792	6792		
Employee Name : SHRIRAM YADAV	Transport Allowance	258	258		
Father Name : NANDLAL YADAV	Washing Allowance	421	421		
Designation : Security Guard	Overtime		4075		
Department : Operations					
P.F. A/C No : DL/22524/59844					
E.S.I. A/C No : 2004521827					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0157101022808					
UAN No 100353355041					
	Total	21055	25130	Total Deductions	1661
				Net Pay	23469

Deployed At : EMBASSY OF THE FEDERAL REPUBLIC OF GERMA, 6/50 G Shanti Path,

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G168178	Basic	13584	13584	Provident Fund	1661
Old Employee Id :	HRA	6792	6792		
Employee Name : KRISHNA THAKUR	Transport Allowance	258	258		
Father Name : RAMESHWAR	Washing Allowance	421	421		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59732					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30405012323					
UAN No 100196138818					
	Total	21055	21055	Total Deductions	1661
				Net Pay	19394

Deployed At : EMBASSY OF THE FEDERAL REPUBLIC OF GERMA, 6/50 G Shanti Path,

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 : G175991	Basic	14000	14000	ESI (Employee)	141
Old Employee Id :	HRA	2212	2212	Provident Fund	1683
Employee Name : A PREMCHAND SINGH	Transport Allowance	26	26		
Father Name : A.KANHAI SINGH	Washing Allowance	42	42		
Designation : Security Guard	Overtime		2562		
Department : Operations					
P.F. A/C No : DL/22524/59980					
E.S.I. A/C No : 2013239217					
Loan Balance :					
OT Hrs/Days : 1.83 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8612562589					
UAN No 101266415691					
	Total	16280	18842	Total Deductions	1824
				Net Pay	17018

Deployed At : EMBASSY OF THE FEDERAL REPUBLIC OF GERMA, 6/50 G Shanti Path,

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 : G177088	Basic	14000	14000	ESI (Employee)	141
Old Employee Id :	HRA	2726	2726	Provident Fund	1686
Employee Name : T KHAMKHANCHIN	Transport Allowance	51	51	Loan & Advance	148
Father Name : T.DAIKHOKAM	Washing Allowance	84	84		
Designation : Security Guard	Overtime		1906		
Department : Operations					
P.F. A/C No : DL/22524/60125					
E.S.I. A/C No : 2017340323					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31612142714					
UAN No 101365010892					
	Total	16861	18767	Total Deductions	1975
				Net Pay	16792

Deployed At : EMBASSY OF THE FEDERAL REPUBLIC OF GERMA, 6/50 G Shanti Path,

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 : G012911	Basic	13896	13896	Provident Fund	1688
Old Employee Id : D25509	HRA	6948	6948		
Employee Name : Rakesh Kumar	Transport Allowance	171	171		
Father Name : RAM JANAM THAKUR	Washing Allowance	429	429		
Designation : Supervisor General	Overtime		2767		
Department : Operations					
P.F. A/C No : DL/22524/33692					
E.S.I. A/C No : 2014254566					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001500809					
UAN No 100299922088					
	Total	21444	24211	Total Deductions	1688
				Net Pay	22523

Deployed At : EMBASSY OF THE FEDERAL REPUBLIC OF GERMA, Dr. Jasper Wieck,68 Malcha Marg

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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167790	Basic	13896	13896	Provident Fund	1688
Old Employee Id :	HRA	6948	6948		
Employee Name : DENNIS PETER	Transport Allowance	171	171		
Father Name : SIMON PETER	Washing Allowance	429	429		
Designation : Security Guard	Overtime		1383		
Department : Operations					
P.F. A/C No : DL/22524/59830					
E.S.I. A/C No : 000000000000					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0270101032319					
UAN No 101319894238					
	Total	21444	22827	Total Deductions	1688
				Net Pay	21139

Deployed At : EMBASSY OF THE FEDERAL REPUBLIC OF GERMA, Dr. Jasper Wieck,68 Malcha Marg

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 : G136169	Basic	13896	13896	Provident Fund	1688
Old Employee Id :	HRA	6948	6948		
Employee Name : PURAN BISWAKARMA	Transport Allowance	171	171		
Father Name : HARKA BAHADUR BISWAKARMA	Washing Allowance	429	429		
Designation : Security Guard	Overtime		692		
Department : Operations					
P.F. A/C No : DL/22524/58440					
E.S.I. A/C No : 2014952293					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010025036299					
UAN No 101128619939					
	Total	21444	22136	Total Deductions	1688
				Net Pay	20448

Deployed At : EMBASSY OF THE FEDERAL REPUBLIC OF GERMA, Dr. Renate Schimkoreit,B1/16

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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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166145	Basic	13896	13896	Provident Fund	1688
Old Employee Id :	HRA	6948	6948		
Employee Name : RAMESH SUBBA	Transport Allowance	171	171		
Father Name : PURNA BHADUR SUBBA	Washing Allowance	429	429		
Designation : Security Guard	Overtime		2767		
Department : Operations					
P.F. A/C No : DL/22524/59533					
E.S.I. A/C No : .2017165911					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701510305					
UAN No .100727229124					
	Total	21444	24211	Total Deductions	1688
				Net Pay	22523

Deployed At : EMBASSY OF THE FEDERAL REPUBLIC OF GERMA, Dr. Renate Schimkoreit,B1/16

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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July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001838	Basic	13896	13896	Provident Fund	1688
Old Employee Id : D11931	HRA	6948	6948		
Employee Name : Ashok Bhuyan	Transport Allowance	171	171		
Father Name : DEBARAJ BHUYAN	Washing Allowance	429	429		
Designation : Security Guard	Overtime		2767		
Department : Operations					
P.F. A/C No : DL/22524/20336					
E.S.I. A/C No : 2012766783					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30870207079					
UAN No 100093239058					
	Total	21444	24211	Total Deductions	1688
				Net Pay	22523

Deployed At : EMBASSY OF THE FEDERAL REPUBLIC OF GERMA, Frank Radtke,2a Ashok Avenue Westend Greens, NH 8

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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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173879	Basic	13896	13896	Provident Fund	1688
Old Employee Id :	HRA	6948	6948		
Employee Name : AHIBARAN SINGH	Transport Allowance	171	171		
Father Name :	Washing Allowance	429	429		
Designation : Security Guard	Overtime		2767		
Department : Operations					
P.F. A/C No : DL/22524/59921					
E.S.I. A/C No : 2017264470					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 901104000137621					
UAN No .100512268261					
	Total	21444	24211	Total Deductions	1688
				Net Pay	22523

Deployed At : EMBASSY OF THE FEDERAL REPUBLIC OF GERMA, Frank Radtke,2a Ashok Avenue Westend Greens, NH 8

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 : G004252	Basic	13350	13350	ESI (Employee)	121
Old Employee Id : D13851	HRA	1000	1000	Provident Fund	1602
Employee Name : Arvind Singh Kumar	Washing Allowance	500	500		
Father Name : SWARTHA SINGH	Overtime		1725		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/23630					
E.S.I. A/C No : 2013282558					
Loan Balance :					
OT Hrs/Days : 1.80 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901503603					
UAN No 100091873990					
	Total	14850	16575	Total Deductions	1723
				Net Pay	14852

Deployed At : EMBASSY OF THE LUXEMBOURG, 84

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 : G004947	Basic	13350	13350	ESI (Employee)	121
Old Employee Id : D15337	HRA	1000	1000	Provident Fund	1602
Employee Name : Pravin Kumar	Washing Allowance	500	500		
Father Name : RAMEKWAL SINGH	Overtime		1725		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/24528					
E.S.I. A/C No : 2013421469					
Loan Balance :					
OT Hrs/Days : 1.80 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301532931					
UAN No 100279602759					
	Total	14850	16575	Total Deductions	1723
				Net Pay	14852

Deployed At : EMBASSY OF THE LUXEMBOURG, 84

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 : G199509	Basic	13350	13350	ESI (Employee)	121
Old Employee Id :	HRA	1000	1000	Provident Fund	1602
Employee Name : MONINDER UPADHYAY	Washing Allowance	500	500	Loan & Advance	977
Father Name : KUNWAR PAL UPADHYAY	Overtime		1725		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60792					
E.S.I. A/C No : 2017625026					
Loan Balance :					
OT Hrs/Days : 1.80 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100032766405					
UAN No 100542509900					
	Total	14850	16575	Total Deductions	2700
				Net Pay	13875

Deployed At : EMBASSY OF THE LUXEMBOURG, 84

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 : G027962	Basic	13584	13584	ESI (Employee)	170
Old Employee Id :	HRA	6384	6384	Provident Fund	1630
Employee Name : RAVIKISHOR ROY	Washing Allowance	408	408	Loan & Advance	338
Father Name : BHARTENDU PRASAD ROY	Arrear OT (Earning)		28		
Designation : Security Guard	Overtime		2629		
Department : Operations					
P.F. A/C No : DL/22524/35101					
E.S.I. A/C No : 2014420047					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701551531					
UAN No 100310782033					
	Total	20376	23033	Total Deductions	2138
				Net Pay	20895

Deployed At : EMBASSY OF THE REPUBLIC OF ESTONIA, C15, Malcha Marg

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 : G045492	Basic	13584	13584	ESI (Employee)	170
Old Employee Id : D26983	HRA	6384	6384	Provident Fund	1630
Employee Name : RAM BHAJAN	Washing Allowance	408	408		
Father Name : JAHAGRU RAM	Overtime		2629		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/37968					
E.S.I. A/C No : 2014777880					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531402					
UAN No 100300629570					
	Total	20376	23005	Total Deductions	1800
				Net Pay	21205

Deployed At : EMBASSY OF THE REPUBLIC OF ESTONIA, C15, Malcha Marg

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July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G098967	Basic	14000	14000	ESI (Employee)	178
Old Employee Id : D29966	HRA	7000	7000	Provident Fund	1680
Employee Name : GAYA PRASAD	Overtime		2710		
Father Name : NANKU RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44755					
E.S.I. A/C No : 2014722971					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 114401512918					
UAN No 100626474112					
	Total	21000	23710	Total Deductions	1858
				Net Pay	21852

Deployed At : EMBASSY OF THE REPUBLIC OF KOREA, 9, Chandragupta Marg, Chanakyapuri Extension

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 : G106873	Basic	13999	13999	ESI (Employee)	165
Old Employee Id : D30236	HRA	6659	6659	Provident Fund	1687
Employee Name : BIRENDRA MEDHI	Transport Allowance	60	60		
Father Name : DEBESWAR MEDHI	Washing Allowance	98	98		
Designation : Security Guard	Overtime		1184		
Department : Operations					
P.F. A/C No : DL/22524/45517					
E.S.I. A/C No : 2012764122					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701510327					
UAN No 100726515369					
	Total	20816	22000	Total Deductions	1852
				Net Pay	20148

Deployed At : EMBASSY OF THE REPUBLIC OF KOREA, 9, Chandragupta Marg, Chanakyapuri Extension

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 : G131417	Basic	13917	11223	ESI (Employee)	123
Old Employee Id :	HRA	6318	5095	Provident Fund	1347
Employee Name : JUBER KHAN	Washing Allowance	82	66		
Father Name : MAHAMMAD AZAHARUDDIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58168					
E.S.I. A/C No : 2016658582					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 235301503215					
UAN No 101084301677					
	Total	20317	16384	Total Deductions	1470
				Net Pay	14914

Deployed At : EMBASSY OF THE REPUBLIC OF KOREA, 9, Chandragupta Marg, Chanakyapuri Extension

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G136174	Basic	16962	16962	Provident Fund	2035
Old Employee Id :	HRA	4500	4500	Loan & Advance	148
Employee Name : SANDEEP	Transport Allowance	3981	3981		
Father Name : BASANTU NEGI	Overtime		2462		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58531					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 914010038902342					
UAN No 101128623042					
	Total	25443	27905	Total Deductions	2183
				Net Pay	25722

Deployed At : EMBASSY OF THE REPUBLIC OF KOREA, 9, Chandragupta Marg, Chanakyapuri Extension

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G164760	Basic	14000	14000	ESI (Employee)	168
Old Employee Id :	HRA	7000	7000	Provident Fund	1680
Employee Name : SUNIL KUMAR	Overtime		1355	Loan & Advance	222
Father Name : RAMAWATAR YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59617					
E.S.I. A/C No : 2017165421					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62444400978					
UAN No 100449108518					
	Total	21000	22355	Total Deductions	2070
				Net Pay	20285

Deployed At : EMBASSY OF THE REPUBLIC OF KOREA, 9, Chandragupta Marg, Chanakyapuri Extension

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170715	Basic	13929	13929	Provident Fund	1707
Old Employee Id :	HRA	6899	6899	Loan & Advance	195
Employee Name : SUNEEL KUMAR	Transport Allowance	264	264		
Father Name :	PPA	28	28		
Designation : Security Guard	Washing Allowance	141	141		
Department : Operations	Overtime		1369		
P.F. A/C No : DL/22524/59723					
E.S.I. A/C No : 2017212986					
Loan Balance :					
OT Hrs/Days : 0.95 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 21962784596					
UAN No 101317681913					
	Total	21261	22630	Total Deductions	1902
				Net Pay	20728

Deployed At : EMBASSY OF THE REPUBLIC OF KOREA, 9, Chandragupta Marg, Chanakyapuri Extension

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192459	Basic	16962	16962	Miscellaneous Dedn - 3	400
Old Employee Id :	HRA	4500	4500	Provident Fund	2035
Employee Name : SUDHANSHU KUMAR NAYAK	Transport Allowance	3981	3981		
Father Name :	Overtime		1641		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/60597					
E.S.I. A/C No : EXEMPTED					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10453565788					
UAN No 100365734527					
	Total	25443	27084	Total Deductions	2435
				Net Pay	24649

Deployed At : EMBASSY OF THE REPUBLIC OF KOREA, 9, Chandragupta Marg, Chanakyapuri Extension

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192471	Basic	14000	14000	ESI (Employee)	168
Old Employee Id :	HRA	7000	7000	Provident Fund	1680
Employee Name : VISHAL KUMAR RAI	Overtime		1355		
Father Name : SHISHANKAR RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60675					
E.S.I. A/C No : 2017551722					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 21598206902					
UAN No 101437364786					
	Total	21000	22355	Total Deductions	1848
				Net Pay	20507

Deployed At : EMBASSY OF THE REPUBLIC OF KOREA, 9, Chandragupta Marg, Chanakyapuri Extension

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 : G192482	Basic	14000	14000	ESI (Employee)	158
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 3	400
Employee Name : VIKAS KUMAR				Provident Fund	1680
Father Name : LAW SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60621					
E.S.I. A/C No : 2017551725					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 00122413000533					
UAN No 101318454076					
	Total	21000	21000	Total Deductions	2238
				Net Pay	18762

Deployed At : EMBASSY OF THE REPUBLIC OF KOREA, 9, Chandragupta Marg, Chanakyapuri Extension

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192507 Old Employee Id : Employee Name : ABHAY PRATAP SINGH Father Name : KATE. RAJ BAHADUR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60579 E.S.I. A/C No : 2017551728 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32611101918 UAN No 100549215362	Basic HRA	14000 7000	12645 6323	ESI (Employee) 143 Provident Fund 1517	
	Total	21000	18968	Total Deductions 1660	
				Net Pay 17308	

Deployed At : EMBASSY OF THE REPUBLIC OF KOREA, 9, Chandragupta Marg, Chanakyapuri Extension

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192971	Basic	14000	14000	ESI (Employee)	163
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 3	400
Employee Name : OMPRAKASH YADAV	Overtime		677	Provident Fund	1680
Father Name : RAM LAWAT YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60614					
E.S.I. A/C No : 2017551789					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010016031					
UAN No 101273036712					
	Total	21000	21677	Total Deductions	2243
				Net Pay	19434

Deployed At : EMBASSY OF THE REPUBLIC OF KOREA, 9, Chandragupta Marg, Chanakyapuri Extension

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 : G192984	Basic	14000	14000	ESI (Employee)	163
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 3	400
Employee Name : NARENDAR KUMAR SINGH	Overtime		677	Provident Fund	1680
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60603					
E.S.I. A/C No : 2016247480					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : AXIS BANK					
Bank Account No 916010043284167					
UAN No 101256305702					
	Total	21000	21677	Total Deductions	2243
				Net Pay	19434

Deployed At : EMBASSY OF THE REPUBLIC OF KOREA, 9, Chandragupta Marg, Chanakyapuri Extension

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193166	Basic	14000	14000	ESI (Employee)	168
Old Employee Id :	HRA	7000	7000	Miscellaneous Dedn - 3	400
Employee Name : MANOJ KUMAR	Overtime		1355	Provident Fund	1680
Father Name : RAM SHANKAR				Loan & Advance	460
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60616					
E.S.I. A/C No : 2017551879					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38284723795					
UAN No 101367507105					
	Total	21000	22355	Total Deductions	2708
				Net Pay	19647

Deployed At : EMBASSY OF THE REPUBLIC OF KOREA, 9, Chandragupta Marg, Chanakyapuri Extension

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 : G196476	Basic	14000	14000	ESI (Employee)	134
Old Employee Id :	HRA	1750	1750	Miscellaneous Dedn - 3	400
Employee Name : BINAM PAUDEL	Overtime		2032	Provident Fund	1680
Father Name : MAN KUMAR PAUDEL					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60574					
E.S.I. A/C No : 2017551838					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010016406					
UAN No 101319127047					
	Total	15750	17782	Total Deductions	2214
				Net Pay	15568

Deployed At : EMBASSY OF THE REPUBLIC OF KOREA, 9, Chandragupta Marg, Chanakyapuri Extension

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 : G198425	Basic	16962	16962	Provident Fund	2035
Old Employee Id :	HRA	5000	5000		
Employee Name : TANYA RELHAN	Transport Allowance	5000	5000		
Father Name : LAKSHMAN RELHAN	PPA	5100	5100		
Designation : Receptionist					
Department : Operations					
P.F. A/C No : DL/22524/60745					
E.S.I. A/C No : EXEMPTED					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010079697914					
UAN No 101447859782					
	Total	32062	32062	Total Deductions	2035
				Net Pay	30027

Deployed At : EMBASSY OF THE REPUBLIC OF KOREA, 9, Chandragupta Marg, Chanakyapuri Extension

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 : G074111	Basic	14000	14000	ESI (Employee)	183
Old Employee Id : D28735	HRA	7000	7000	Provident Fund	1740
Employee Name : MANISH KUMAR SINGH	PPA	500	500		
Father Name : OM PRAKASH SINGH	Overtime		2774		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42151					
E.S.I. A/C No : 2015467667					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517251					
UAN No 100505635534					
	Total	21500	24274	Total Deductions	1923
				Net Pay	22351

Deployed At : EMBASSY OF THE REPUBLIC OF LATVIA, B-8, Anand Niketan

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G080134	Basic	14000	14000	ESI (Employee)	183
Old Employee Id : D28977	HRA	7000	7000	Provident Fund	1740
Employee Name : RAJ NARAYAN	PPA	500	500		
Father Name : BADRI	Overtime		2774		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42797					
E.S.I. A/C No : 6708949901					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101243112374					
UAN No 100511566079					
	Total	21500	24274	Total Deductions	1923
				Net Pay	22351

Deployed At : EMBASSY OF THE REPUBLIC OF LATVIA, B-8, Anand Niketan

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 : G075979	Basic	9724	9724	ESI (Employee)	133
Old Employee Id : D28785	HRA	4862	4862	Provident Fund	1287
Employee Name : MANOJ KUMAR	Transport Allowance	1000	1000		
Father Name : HARIDWAR SHARMA	Washing Allowance	500	500		
Designation : Security Guard	Overtime		2076		
Department : Operations					
P.F. A/C No : DL/22524/42315					
E.S.I. A/C No : 2015495797					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629501513356					
UAN No 100505102813					
	Total	16086	18162	Total Deductions	1420
				Net Pay	16742

Deployed At : EWORLD BUSINESS SOLUTIONS PVT LTD, Khan Market

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 : G132558	Basic	9724	9724	ESI (Employee)	133
Old Employee Id :	HRA	4862	4862	Provident Fund	1287
Employee Name : OMI SINGH	Transport Allowance	1000	1000		
Father Name : CHHOTE LAL	Washing Allowance	500	500		
Designation : Security Guard	Overtime		2076		
Department : Operations					
P.F. A/C No : DL/22524/58271					
E.S.I. A/C No : 2016664104					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182101503914					
UAN No 101084302708					
	Total	16086	18162	Total Deductions	1420
				Net Pay	16742

Deployed At : EWORLD BUSINESS SOLUTIONS PVT LTD, Khan Market

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G106174	Basic	9724	9724	ESI (Employee)	133
Old Employee Id : D30233	HRA	4862	4862	Provident Fund	1287
Employee Name : VEER BAHADUR	Transport Allowance	1000	1000		
Father Name : VIJAY BHAN SINGH	Washing Allowance	500	500		
Designation : Security Guard	Overtime		2076		
Department : Operations					
P.F. A/C No : DL/22524/45462					
E.S.I. A/C No : 2016123318					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20281518534					
UAN No 100727763739					
	Total	16086	18162	Total Deductions	1420
				Net Pay	16742

Deployed At : EWORLD BUSINESS SOLUTIONS PVT LTD, Nehru Place - GF -6/7 pragati house ,

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 : G193418	Basic	9724	9724	ESI (Employee)	125
Old Employee Id :	HRA	4862	4862	Provident Fund	1287
Employee Name : RANJEET KUMAR	Transport Allowance	1000	1000	Loan & Advance	334
Father Name : SEETA RAM SINGH	Washing Allowance	500	500		
Designation : Security Guard	Overtime		1038		
Department : Operations					
P.F. A/C No : DL/22524/60643					
E.S.I. A/C No : 2017551968					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 349902120000566					
UAN No 100762170818					
	Total	16086	17124	Total Deductions	1746
				Net Pay	15378

Deployed At : EWORLD BUSINESS SOLUTIONS PVT LTD, Nehru Place - GF -6/7 pragati house ,

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G033557	Basic	9048	9048	ESI (Employee)	104
Old Employee Id : D26304	HRA	3249	3249	Provident Fund	1086
Employee Name : CHHOTU KUMAR	Washing Allowance	251	251		
Father Name : MANOJ KUMAR	Overtime		1457		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35781					
E.S.I. A/C No : 2012958959					
Loan Balance :					
OT Hrs/Days : 1.80 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3811101000321					
UAN No 100125416954					
	Total	12548	14005	Total Deductions	1190
				Net Pay	12815

Deployed At : FCML DISTRIBUTORS PVT LTD, 369 SULTANPUR OKHLA DELHI-2

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G041456	Basic	10998	10998	ESI (Employee)	114
Old Employee Id : D26797	HRA	2524	2524	Provident Fund	1320
Employee Name : BAMBAM KUMAR	Washing Allowance	276	276		
Father Name : MURLIDHAR SINGH	Overtime		1602		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/37327					
E.S.I. A/C No : 2014679689					
Loan Balance :					
OT Hrs/Days : 1.80 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 5153101002911					
UAN No 100107322672					
	Total	13798	15400	Total Deductions	1434
				Net Pay	13966

Deployed At : FCML DISTRIBUTORS PVT LTD, 369 SULTANPUR OKHLA DELHI-2

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 : G145630	Basic	9048	9048	ESI (Employee)	104
Old Employee Id :	HRA	3249	3249	Provident Fund	1086
Employee Name : SARVESH KUMAR	Washing Allowance	251	251		
Father Name : GYANPRAKASH	Overtime		1457		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58764					
E.S.I. A/C No : 2016909535					
Loan Balance :					
OT Hrs/Days : 1.80 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 608410110006855					
UAN No 101201360021					
	Total	12548	14005	Total Deductions	1190
				Net Pay	12815

Deployed At : FCML DISTRIBUTORS PVT LTD, 369 SULTANPUR OKHLA DELHI-2

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G010404	Basic	9048	2335	ESI (Employee)	24
Old Employee Id : D21113	HRA	3249	838	Provident Fund	280
Employee Name : Radhbendra Jha	Washing Allowance	251	65		
Father Name : JAGARNATH JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/30210					
E.S.I. A/C No : 2005168890					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901517198					
UAN No 100289754709					
	Total	12548	3238	Total Deductions	304
				Net Pay	2934

Deployed At : FCML DISTRIBUTORS PVT LTD, A-217 OKHLA DELHI-2

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 : G102288	Basic	9048	9048	ESI (Employee)	105
Old Employee Id : D30110	HRA	3249	3249	Fine	500
Employee Name : NITESH KUMAR	Washing Allowance	251	251	Provident Fund	1086
Father Name : VISHWANATH SINGH	Overtime		1619		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45106					
E.S.I. A/C No : 1320550930					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601525811					
UAN No 100646810255					
	Total	12548	14167	Total Deductions	1691
				Net Pay	12476

Deployed At : FCML DISTRIBUTORS PVT LTD, A-217 OKHLA DELHI-2

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 : G002270	Basic	9048	9048	ESI (Employee)	104
Old Employee Id : D12500	HRA	3249	3249	Provident Fund	1086
Employee Name : Anand Pathak Kumar	Washing Allowance	251	251		
Father Name : KAMTA PATHAK	Overtime		1457		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/21226					
E.S.I. A/C No : 2012958699					
Loan Balance :					
OT Hrs/Days : 1.80 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072001511397					
UAN No 100082411699					
	Total	12548	14005	Total Deductions	1190
				Net Pay	12815

Deployed At : FCML DISTRIBUTORS PVT LTD, B-8 KALINDI COLONY NEW DELHI.

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 : G054584	Basic	9048	9048	ESI (Employee)	104
Old Employee Id : D27878	HRA	3249	3249	Provident Fund	1086
Employee Name : SANJAY CHOUDHARY	Washing Allowance	251	251		
Father Name : JAGDEEP CHAUDHARY	Overtime		1457		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39579					
E.S.I. A/C No : 2015072720					
Loan Balance :					
OT Hrs/Days : 1.80 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901522565					
UAN No 100332720320					
	Total	12548	14005	Total Deductions	1190
				Net Pay	12815

Deployed At : FCML DISTRIBUTORS PVT LTD, B-8 KALINDI COLONY NEW DELHI.

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 : G003244	Basic	9550	9550	ESI (Employee)	105
Old Employee Id : D13575	HRA	3230	3230	Provident Fund	1146
Employee Name : Jagannath Yadav	Washing Allowance	261	261		
Father Name : SIYAMBAR YADAV	Overtime		1093		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/22473					
E.S.I. A/C No : 2005850520					
Loan Balance :					
OT Hrs/Days : 1.35 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 901104000139977					
UAN No 100170109336					
	Total	13041	14134	Total Deductions	1251
				Net Pay	12883

Deployed At : FCML DISTRIBUTORS PVT LTD, C-630 New Friends Colony Near Mata Mandir

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G049998	Basic	9048	9048	ESI (Employee)	104
Old Employee Id : D27336	HRA	3249	3249	Provident Fund	1086
Employee Name : CHANDRA VIJAY SINGH	Washing Allowance	251	251	Loan & Advance	338
Father Name : KAMALESH SINGH	Overtime		1457		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38833					
E.S.I. A/C No : 2014921605					
Loan Balance :					
OT Hrs/Days : 1.80 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401556655					
UAN No 100123128378					
	Total	12548	14005	Total Deductions	1528
				Net Pay	12477

Deployed At : FCML DISTRIBUTORS PVT LTD, C-630 New Friends Colony Near Mata Mandir

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 : G050334	Basic	9048	9048	ESI (Employee)	104
Old Employee Id : D27374	HRA	3249	3249	Provident Fund	1086
Employee Name : SATENDRA PANDEY	Washing Allowance	251	251		
Father Name : JAYNAND PANDEY	Overtime		1457		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38921					
E.S.I. A/C No : 2014956244					
Loan Balance :					
OT Hrs/Days : 1.80 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401558155					
UAN No 100340256963					
	Total	12548	14005	Total Deductions	1190
				Net Pay	12815

Deployed At : FCML DISTRIBUTORS PVT LTD, C-630 New Friends Colony Near Mata Mandir

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 : G024917	Basic	9178	9178	ESI (Employee)	109
Old Employee Id : D25814	HRA	3576	3576	Provident Fund	1101
Employee Name : SANJAY KUMAR	Washing Allowance	260	260		
Father Name : SHREE CHANDRA SHARMA	Overtime		1679		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/34544					
E.S.I. A/C No : 2014357870					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504241					
UAN No 100333377318					
	Total	13014	14693	Total Deductions	1210
				Net Pay	13483

Deployed At : FINESSE INTERNATIONAL DESIGN PVT LTD, B-470,NEW FRIENDS COLONY

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G018537	Basic	13896	13896	ESI (Employee)	122
Old Employee Id : D24804	DA	104	104	Provident Fund	1680
Employee Name : Siya Ram	HRA	1600	1600		
Father Name : DHARAMVIR KASYAP	Overtime		646		
Designation : Head Guard					
Department : Operations					
P.F. A/C No : DL/22524/32458					
E.S.I. A/C No : 2014083434					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531543					
UAN No 100357672540					
	Total	15600	16246	Total Deductions	1802
				Net Pay	14444

Deployed At : GENPACT INDIA PVT LTD, Flat No. 12A, Ground floor

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	9048	8172	ESI (Employee)	84
Old Employee Id : D15429	HRA	3249	2935	Provident Fund	981
Employee Name : Pankaj Kumar	Washing Allowance	251	227		
Father Name : PRAHALAD SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/24742					
E.S.I. A/C No : 2013483355					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513636					
UAN No 100266298108					
	Total	12548	11334	Total Deductions	1065
				Net Pay	10269

Deployed At : GESSI INDIA PVT LTD, A-217 OKHLA PHASE 1,

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005576	Basic	16962	16962	Provident Fund	2035
Old Employee Id : D15820	HRA	8481	8481		
Employee Name : Sanjay Sharma Kumar	Overtime		3283		
Father Name : KAILASH SHARMA	Advanced Earned Bonus		1413		
Designation : Gun-Man	Advance Earned Bonus		856		
Department : Operations	PL Monthly Encashment		1108		
P.F. A/C No : DL/22524/25292	CL Monthly Encashment		821		
E.S.I. A/C No : 2007212383	LEAVE ENCASHMENT.		2934		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100061369238					
UAN No 100334026671					
	Total	25443	35858	Total Deductions	2035
				Net Pay	33823

Deployed At : GLOBAL HEALTH PVT LTD, B-4,MAHARANI BAGH

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014075	Basic	16962	16962	Provident Fund	2035
Old Employee Id : D12273	HRA	8481	8481		
Employee Name : Dhananjay Kumar	Overtime		3283		
Father Name : VIJAY KUMA	Advanced Earned Bonus		1413		
Designation : Gun-Man	Advance Earned Bonus		856		
Department : Operations	PL Monthly Encashment		1108		
P.F. A/C No : DL/22524/20811	CL Monthly Encashment		821		
E.S.I. A/C No : 2012895483	LEAVE ENCASHMENT.		2934		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525389					
UAN No 100135063277					
	Total	25443	35858	Total Deductions	2035
				Net Pay	33823

Deployed At : GLOBAL HEALTH PVT LTD, B-4,MAHARANI BAGH

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 : G191634	Basic	9568	9568	ESI (Employee)	113
Old Employee Id :	HRA	4784	4784	Provident Fund	1174
Employee Name : RAM NARESH VISHWAKARMA	Transport Allowance	219	219		
Father Name : RAM PAL	Washing Allowance	297	297		
Designation : Security Guard	Overtime		480		
Department : Operations					
P.F. A/C No : DL/22524/60544					
E.S.I. A/C No : 2017516619					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : VIJAYA BANK					
Bank Account No 605201011001933					
UAN No 101425108531					
	Total	14868	15348	Total Deductions	1287
				Net Pay	14061

Deployed At : GROWFAST SECURITIES & CREDIT LTD, 105/38, Level -1 Suryadeep Building,

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201107	Basic	9568	9568	ESI (Employee)	113
Old Employee Id :	HRA	4784	4784	Provident Fund	1174
Employee Name : KARAN BAHADUR CHAND	Transport Allowance	219	219	Loan & Advance	765
Father Name : LOKENDRA BAHADUR CHAND	Washing Allowance	297	297		
Designation : Security Guard	Overtime		480		
Department : Operations					
P.F. A/C No : DL/22524/60822					
E.S.I. A/C No : 2017625097					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 47600101024856					
UAN No 100445416413					
	Total	14868	15348	Total Deductions	2052
				Net Pay	13296

Deployed At : GROWFAST SECURITIES & CREDIT LTD, 105/38, Level -1 Suryadeep Building,

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 : G002369	Basic	14764	14764	ESI (Employee)	143
Old Employee Id : D12581	HRA	984	984	Provident Fund	1772
Employee Name : Harendra Kumar	Overtime		1999		
Father Name : TILSHWAR PRASAD	Advanced Earned Bonus		137		
Designation : Security Supervisor	PL Monthly Encashment		685		
Department : Operations	CL Monthly Encashment		484		
P.F. A/C No : DL/22524/21330					
E.S.I. A/C No : 2012959060					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201512713					
UAN No 100161046639					
	Total	15748	19053	Total Deductions	1915
				Net Pay	17138

Deployed At : H & M HENNES AND MAURITZ INDIA PVT LTD, 211, Second Floor

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G090730	Basic	14000	14000	ESI (Employee)	122
Old Employee Id : D29638	HRA	1000	1000	Provident Fund	1680
Employee Name : BIRENDRA PRASAD	PL Monthly Encashment		653		
Father Name : RAJESHWAR PRASAD	CL Monthly Encashment		484		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44016					
E.S.I. A/C No : 2013526248					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121006945					
UAN No 100512084830					
	Total	15000	16137	Total Deductions	1802
				Net Pay	14335

Deployed At : H & M HENNES AND MAURITZ INDIA PVT LTD, 211, Second Floor

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G162168	Basic	16962	14226	ESI (Employee)	126
Old Employee Id :	HRA	1500	1258	Provident Fund	1707
Employee Name : SHIV KUMAR	PL Monthly Encashment		685	Loan & Advance	338
Father Name : BALDEV SINGH	CL Monthly Encashment		596		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59482					
E.S.I. A/C No : 2013247565					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 912010018556130					
UAN No 100351396479					
	Total	18462	16765	Total Deductions	2171
				Net Pay	14594

Deployed At : H & M HENNES AND MAURITZ INDIA PVT LTD, 211, Second Floor

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174559	Basic	14000	14000	ESI (Employee)	122
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : JAJ PRASAD	PL Monthly Encashment		653		
Father Name : GANESH PRASAD	CL Monthly Encashment		484		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60010					
E.S.I. A/C No : 2004953056					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 503010268710					
UAN No 100171744666					
	Total	15000	16137	Total Deductions	1802
				Net Pay	14335

Deployed At : H & M HENNES AND MAURITZ INDIA PVT LTD, 211, Second Floor

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 : G002717	Basic	16962	16962	ESI (Employee)	221
Old Employee Id : D12960	HRA	1500	1500	Provident Fund	2035
Employee Name : Divakar Kumar	Overtime		9546		
Father Name : ARUN KUMAR SHARMA	PL Monthly Encashment		804		
Designation : Supervisor General	CL Monthly Encashment		596		
Department : Operations					
P.F. A/C No : DL/22524/21981					
E.S.I. A/C No : 2013055689					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531116					
UAN No 100140417995					
	Total	18462	29408	Total Deductions	2256
				Net Pay	27152

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, B-15,16 Inner Circle Connaught Place

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 : G096485	Basic	14191	14191	ESI (Employee)	127
Old Employee Id : D29885	HRA	1032	1032	Provident Fund	1703
Employee Name : SAURABH KUMAR	Overtime		484		
Father Name : DINESH	PL Monthly Encashment		664		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations					
P.F. A/C No : DL/22524/44376					
E.S.I. A/C No : 2015870176					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31643086294					
UAN No 100625564436					
	Total	15223	16855	Total Deductions	1830
				Net Pay	15025

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, B-15,16 Inner Circle Connaught Place

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 : G102403	Basic	14000	14000	ESI (Employee)	129
Old Employee Id : D30120	HRA	1000	1000	Provident Fund	1680
Employee Name : ROHIT KUMAR	Overtime		968		
Father Name : SANJAY KUMAR SINGH	PL Monthly Encashment		653		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations					
P.F. A/C No : DL/22524/45138					
E.S.I. A/C No : 2016020584					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 600310110006461					
UAN No 100646465627					
	Total	15000	17105	Total Deductions	1809
				Net Pay	15296

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, B-15,16 Inner Circle Connaught Place

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 : G116851	Basic	14000	14000	ESI (Employee)	125
Old Employee Id : D30746	HRA	1000	1000	Provident Fund	1680
Employee Name : DHRUV SINGH CHAUHAN	Overtime		484		
Father Name : DAULAT SINGH	PL Monthly Encashment		653		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations					
P.F. A/C No : DL/22524/46530					
E.S.I. A/C No : 1103677946					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DENA BANK					
Bank Account No 152210041019					
UAN No 100787215310					
	Total	15000	16621	Total Deductions	1805
				Net Pay	14816

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, B-15,16 Inner Circle Connaught Place

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126219	Basic	14000	14000	ESI (Employee)	132
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : ARVIND KUMAR	Overtime		1452		
Father Name : AVDHESH SINGH	PL Monthly Encashment		653		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations					
P.F. A/C No : DL/22524/57733					
E.S.I. A/C No : 2012299500					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 108510011000446					
UAN No 101035174396					
	Total	15000	17589	Total Deductions	1812
				Net Pay	15777

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, B-15,16 Inner Circle Connaught Place

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 : G129489	Basic	14000	452	ESI (Employee)	4
Old Employee Id :	HRA	1000	32	Provident Fund	54
Employee Name : KHUSHBU MISHRA	PL Monthly Encashment		24		
Father Name :					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57988					
E.S.I. A/C No : 6925947537					
Loan Balance :					
ED Days					
Working Day : 1 Woff : 0					
Paid Days : 1.0000 LOP : 30					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 9512474514					
UAN No 101064868399					
	Total	15000	508	Total Deductions	58
				Net Pay	450

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	14000	13548	ESI (Employee)	125
Old Employee Id :	HRA	999	967	Provident Fund	1626
Employee Name : DEEPAK KUMAR RANA	Overtime		968		
Father Name : JAYAPRAKASH	PL Monthly Encashment		629		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations					
P.F. A/C No : DL/22524/58345					
E.S.I. A/C No : 2016709182					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	14999	16596	Total Deductions	1751
				Net Pay	14845

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, B-15,16 Inner Circle Connaught Place

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146761	Basic	12390	1199	ESI (Employee)	12
Old Employee Id :	HRA	1002	97	Provident Fund	144
Employee Name : RASHMI DEVI	Washing Allowance	300	29		
Father Name : ANAND SINGH SHAH	Overtime		109		
Designation : Lady Security Guard	Advanced Earned Bonus		62		
Department : Operations	PL Monthly Encashment		66		
P.F. A/C No : DL/22524/59268					
E.S.I. A/C No : 2017096527					
Loan Balance :					
OT Hrs/Days : 0.13 ED Days					
Working Day : 3 Woff : 0					
Paid Days : 3.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 605210110001990					
UAN No 101272522987					
	Total	13692	1562	Total Deductions	156
				Net Pay	1406

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146762	Basic	14000	13548	ESI (Employee)	118
Old Employee Id :	HRA	1000	968	Provident Fund	1626
Employee Name : BHAWNA SHARMA	PL Monthly Encashment		629		
Father Name : RAVI DUTT SHARMA	CL Monthly Encashment		484		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58812					
E.S.I. A/C No : 2016950885					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506700					
UAN No 101214655046					
	Total	15000	15629	Total Deductions	1744
				Net Pay	13885

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, B-15,16 Inner Circle Connaught Place

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140450	Basic	14000	3613	ESI (Employee)	31
Old Employee Id :	HRA	1000	258	Fine	150
Employee Name : DEEPAK YADAV	PL Monthly Encashment		169	Provident Fund	434
Father Name : RAJ BAHADUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58670					
E.S.I. A/C No : 2016840059					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 002510100043969					
UAN No 101171218003					
	Total	15000	4040	Total Deductions	615
				Net Pay	3425

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170811	Basic	14000	14000	ESI (Employee)	132
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : CHANDAN KUMAR	Overtime		1452		
Father Name :	PL Monthly Encashment		653		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations					
P.F. A/C No : DL/22524/59731					
E.S.I. A/C No : 2017213136					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520291015852321					
UAN No 101189408442					
	Total	15000	17589	Total Deductions	1812
				Net Pay	15777

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173054	Basic	13980	13980	ESI (Employee)	171
Old Employee Id :	HRA	2070	2070	Provident Fund	1678
Employee Name : JANG BAHADUR SINGH	Washing Allowance	81	81		
Father Name :	Overtime		5404		
Designation : Security Guard	Advanced Earned Bonus		224		
Department : Operations	PL Monthly Encashment		532		
P.F. A/C No : DL/22524/59903	CL Monthly Encashment		484		
E.S.I. A/C No : 2006447160					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101071183546					
UAN No 101268435508					
	Total	16131	22775	Total Deductions	1849
				Net Pay	20926

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181924	Basic	14001	4968	ESI (Employee)	42
Old Employee Id :	HRA	1000	355	Provident Fund	596
Employee Name : RAHUL SHARMA	PL Monthly Encashment		242		
Father Name : VINOD KUMAR SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60137					
E.S.I. A/C No : 2017375470					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90502010161942					
UAN No 101376432489					
	Total	15001	5565	Total Deductions	638
				Net Pay	4927

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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WALSONS SERVICES PRIVATE LIMITED

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July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G192176	Basic	12471	5632	ESI (Employee)	63
Old Employee Id :	HRA	3317	1498	Provident Fund	722
Employee Name : RAHUL KUMAR PANDEY	Transport Allowance	286	129		
Father Name : MUNNA PANDEY	PPA	571	258		
Designation : Security Guard	Washing Allowance	122	55		
Department : Operations	Overtime		677		
P.F. A/C No : DL/22524/60478	PL Monthly Encashment		167		
E.S.I. A/C No : 2017517669					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010014155					
UAN No 100783010539					
	Total	16767	8416	Total Deductions	785
				Net Pay	7631

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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