



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000048	Basic	15492	12494	Miscellaneous Dedn - 2	60
Old Employee Id : D04598	HRA	7746	6247	Loan & Advance	593
Employee Name : Somdutt				Provident Fund	1499
Father Name : VIJAY GIRI					
Designation : Lift Operator					
Department : Operations					
P.F. A/C No : DL/22524/10131					
E.S.I. A/C No : 2006745422					
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 033201503849					
UAN No 100359583667					
	Total	23238	18741	Total Deductions	2152
				Net Pay	16589

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G000065	Basic	15492	9495	Miscellaneous Dedn - 2	60
Old Employee Id : D05697	HRA	7746	4748	Provident Fund	1139
Employee Name : CHONGTHAM KALABABU SINGH					
Father Name : LATE KOIRENG SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/12471					
E.S.I. A/C No : 2007124852					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62433626445					
UAN No 100185771936					
	Total	23238	14243	Total Deductions	1199
				Net Pay	13044

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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 : G000212	Basic	15492	14493	Miscellaneous Dedn - 2	60
Old Employee Id : D07688	HRA	7746	7246	Provident Fund	1739
Employee Name : Ram Kamat Kumar					
Father Name : SHRIRAM BAHADUR KAMAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/14028					
E.S.I. A/C No : 2007151583					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507029					
UAN No 100301253739					
	Total	23238	21739	Total Deductions	1799
				Net Pay	19940

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G000409	Basic	15629	12100	Miscellaneous Dedn - 2	60
Old Employee Id : D08636	HRA	7465	5779	Provident Fund	1454
Employee Name : Dadan Yadav	Transport Allowance	17	13		
Father Name : LATE. GHORU YADAV	Washing Allowance	25	19		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/15345					
E.S.I. A/C No : 2007184362					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502744					
UAN No 100129153838					
	Total	23136	17911	Total Deductions	1514
				Net Pay	16397

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G000828 Old Employee Id : D09888 Employee Name : Jagriti Nigam Father Name : RINKU RAJ Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/17452 E.S.I. A/C No : 2006090531 Loan Balance : ED Days Working Day : 7 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 135401505926 UAN No 100170917002	Basic	15492	9495	ESI (Employee)	72
				Miscellaneous Dedn - 2	60
				Provident Fund	1139
	Total	15492	9495	Total Deductions	1271
				Net Pay	8224

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G001175	Basic	18797	18797	Miscellaneous Dedn - 2	60
Old Employee Id : D10817	HRA	7503	7503	Provident Fund	2256
Employee Name : Dharmendr Kumar	Transport Allowance	709	709		
Father Name : JWALA PD.PATHAK	Washing Allowance	677	677		
Designation : CCTV Operator	Overtime		671		
Department : Operations					
P.F. A/C No : DL/22524/18816					
E.S.I. A/C No : 2012420510					
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 : PUNJAB NATIONAL BANK					
Bank Account No 3033001700024300					
UAN No 100136034607					
	Total	27686	28357	Total Deductions	2316
				Net Pay	26041

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G001256	Basic	15492	10994	Provident Fund	1319
Old Employee Id : D10954	HRA	7746	5497		
Employee Name : Girja Shankar					
Father Name : KAMLA PD. MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/19056					
E.S.I. A/C No : 2012420563					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518594					
UAN No 100153811416					
	Total	23238	16491	Total Deductions	1319
				Net Pay	15172

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001324	Basic	15492	3498	Provident Fund	420
Old Employee Id : D11047	HRA	7746	1749	Miscellaneous Dedn - 2	60
Employee Name : Shiv Kamat Shankar					
Father Name : RAM BAHADUR KAMAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/19226					
E.S.I. A/C No : 2012422399					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 24					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001516669					
UAN No 100351345372					
	Total	23238	5247	Total Deductions	480
				Net Pay	4767

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G001461 Old Employee Id : D11417 Employee Name : Gayanendra Sharma Kr Father Name : BHANU PRAKESH SINHA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/19676 E.S.I. A/C No : 2012516888 Loan Balance : ED Days Working Day : 7 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 0.00 PL Days : 5 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 054201519940 UAN No 100152149903	Basic	15492	7996	Provident Fund	960
				ESI (Employee)	60
				Miscellaneous Dedn - 2	60
	Total	15492	7996	Total Deductions	1080
				Net Pay	6916

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001639	Basic	15492	15492	Provident Fund	1859
Old Employee Id : D11743	HRA	7746	7746	Miscellaneous Dedn - 2	60
Employee Name : Braj Kishor Yadav					
Father Name : DURBEEN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/20031					
E.S.I. A/C No : 2012669452					
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 : ICICI BANK					
Bank Account No 664201501661					
UAN No 100117223869					
	Total	23238	23238	Total Deductions	1919
				Net Pay	21319

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G002366	Basic	15492	9495	Provident Fund	1139
Old Employee Id : D12562	HRA	7339	4498	Miscellaneous Dedn - 2	60
Employee Name : Ram Ram Sumer					
Father Name : DEV KARAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/21325					
E.S.I. A/C No : 2012421743					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554910					
UAN No 100302116668					
	Total	22831	13993	Total Deductions	1199
				Net Pay	12794

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G002497	Basic	15491	10494	Provident Fund	1259
Old Employee Id : D12683	HRA	6640	4498		
Employee Name : Shankar Mistri					
Father Name : RAMESHWAR MISTRI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/21560					
E.S.I. A/C No : 2013004907					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526101					
UAN No 100347243996					
	Total	22131	14992	Total Deductions	1259
				Net Pay	13733

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G003238	Basic	15492	12993	Provident Fund	1559
Old Employee Id : D13537	HRA	7746	6497	Miscellaneous Dedn - 2	60
Employee Name : Gyan Dhuriya Chandra					
Father Name : SHRI RAM KAILASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/22464					
E.S.I. A/C No : 2013121556					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 15 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525264					
UAN No 100158176116					
	Total	23238	19490	Total Deductions	1619
				Net Pay	17871

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G003300	Basic	15629	12100	Provident Fund	1454
Old Employee Id : D13649	HRA	5528	4280	Loan & Advance	516
Employee Name : Sanjeev Kumar	Transport Allowance	17	13	Miscellaneous Dedn - 2	60
Father Name : HARNAM SINGH	Washing Allowance	25	19		
Designation : Security Guard	Overtime		500		
Department : Operations					
P.F. A/C No : DL/22524/22534					
E.S.I. A/C No : 2013241328					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554916					
UAN No 100334485763					
	Total	21199	16912	Total Deductions	2030
				Net Pay	14882

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G004572	Basic	15492	11994	Provident Fund	1439
Old Employee Id : D15181	HRA	7746	5997	Miscellaneous Dedn - 2	60
Employee Name : Upender Kumar Mishra					
Father Name : SATYA NARAYAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/24039					
E.S.I. A/C No : 2013346558					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601500244					
UAN No 100395823781					
	Total	23238	17991	Total Deductions	1499
				Net Pay	16492

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G005473	Basic	15492	12494	Provident Fund	1499
Old Employee Id : D15814	HRA	7746	6247	Miscellaneous Dedn - 2	60
Employee Name : Dilip Kumar Upadhyay					
Father Name : JOKHU RAM UPADHYAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/25226					
E.S.I. A/C No : 2013562893					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701507042					
UAN No 100137716302					
	Total	23238	18741	Total Deductions	1559
				Net Pay	17182

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G006432	Basic	15492	11494	Miscellaneous Dedn - 2	60
Old Employee Id : D16531	HRA	6399	4748	Provident Fund	1379
Employee Name : Gupteshwar Rai					
Father Name : PANCHANAND RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/26610					
E.S.I. A/C No : 2006721786					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 901104000125383					
UAN No 100157333364					
	Total	21891	16242	Total Deductions	1439
				Net Pay	14803

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G006433	Basic	15492	10994	Miscellaneous Dedn - 2	60
Old Employee Id : D16532	HRA	6690	4748	Provident Fund	1319
Employee Name : Nand Lal					
Father Name : MOHAN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/26611					
E.S.I. A/C No : 2013671190					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504152					
UAN No 100249130526					
	Total	22182	15742	Total Deductions	1379
				Net Pay	14363

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G007546	Basic	15492	11994	Fine	500
Old Employee Id : D20091	HRA	7746	5997	Miscellaneous Dedn - 2	60
Employee Name : Sanjay Kumar				ESI (Employee)	135
Father Name : MANGAL SINGH				Provident Fund	1439
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/27998					
E.S.I. A/C No : 2013677018					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510995					
UAN No 100332732332					
	Total	23238	17991	Total Deductions	2134
				Net Pay	15857

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G011771	Basic	15492	5497	Miscellaneous Dedn - 2	60
Old Employee Id : D24295	HRA	7043	2499	Provident Fund	660
Employee Name : Dev Raj PRASAD					
Father Name : RAMDHYAN BHAGAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/30890					
E.S.I. A/C No : 2013920195					
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 : ICICI BANK					
Bank Account No 164001502517					
UAN No 100133571888					
	Total	22535	7996	Total Deductions	720
				Net Pay	7276

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G019094	Basic	15492	11494	Miscellaneous Dedn - 2	60
Old Employee Id : D24955	HRA	7409	5497	Provident Fund	1379
Employee Name : Om Prakash Singh					
Father Name : SANWALIYA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32529					
E.S.I. A/C No : 2014123762					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801527509					
UAN No 100260963757					
	Total	22901	16991	Total Deductions	1439
				Net Pay	15552

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G023481	Basic	15492	14493	Miscellaneous Dedn - 2	60
Old Employee Id : D25740	HRA	7746	7246	Provident Fund	1739
Employee Name : KAPIL DEV DUBEY					
Father Name : RAJ DEV DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/34357					
E.S.I. A/C No : 6913494634					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112701500701					
UAN No 100189514617					
	Total	23238	21739	Total Deductions	1799
				Net Pay	19940

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G028176	Basic	15492	9495	Miscellaneous Dedn - 2	60
Old Employee Id :	HRA	7746	4748	Provident Fund	1139
Employee Name : RAVINDRA SINGH					
Father Name : ANAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35013					
E.S.I. A/C No : 2014420025					
Loan Balance :					
ED Days					
Working Day : 1 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 16 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531476					
UAN No 100311163687					
	Total	23238	14243	Total Deductions	1199
				Net Pay	13044

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G032895 Old Employee Id : D26004 Employee Name : AARTI DEVI Father Name : SURENDER KUMAR Designation : Lady Supervisor Department : Operations P.F. A/C No : DL/22524/35516 E.S.I. A/C No : 2014451984 Loan Balance : ED Days Working Day : 26 Woff : 5 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 112701500656 UAN No 100071625958	Basic	18797	18797	ESI (Employee) 141 Miscellaneous Dedn - 2 60 Provident Fund 2256	
	Total	18797	18797	Total Deductions 2457	
				Net Pay 16340	

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G032961	Basic	15492	10495	Miscellaneous Dedn - 2	60
Old Employee Id : D26181	HRA	7746	5247	Provident Fund	1259
Employee Name : GURUDEO RAI					
Father Name : DILRAI DEOYAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35296					
E.S.I. A/C No : 2014460701					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531238					
UAN No 100157912534					
	Total	23238	15742	Total Deductions	1319
				Net Pay	14423

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035127	Basic	15642	11101	Miscellaneous Dedn - 2	60
Old Employee Id : D26241	HRA	7439	5279	Provident Fund	1334
Employee Name : RAKESH KUMAR	Transport Allowance	18	13		
Father Name : BINOD PRASAD	Washing Allowance	27	19		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36018					
E.S.I. A/C No : 2012343871					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801527529					
UAN No 100299482105					
	Total	23126	16412	Total Deductions	1394
				Net Pay	15018

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G037357	Basic	15492	11994	Miscellaneous Dedn - 2	60
Old Employee Id : D26587	HRA	6777	5247	Provident Fund	1439
Employee Name : VIKRAM SINGH	Overtime		500		
Father Name : SUNDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36517					
E.S.I. A/C No : 2014573664					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701506831					
UAN No 100406220708					
	Total	22269	17741	Total Deductions	1499
				Net Pay	16242

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G043573	Basic	15492	12993	Miscellaneous Dedn - 2	60
Old Employee Id :	HRA	7746	6497	Provident Fund	1559
Employee Name : SANTOSH SINGH					
Father Name : SITARAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/37669					
E.S.I. A/C No : 2013121360					
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 : ICICI BANK					
Bank Account No 072201507047					
UAN No 100336400354					
	Total	23238	19490	Total Deductions	1619
				Net Pay	17871

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G043801	Basic	15492	4498	Miscellaneous Dedn - 2	60
Old Employee Id : D26926	HRA	7746	2249	Provident Fund	540
Employee Name : RAJESH KUMAR					
Father Name : BAGRAWAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/37730					
E.S.I. A/C No : 2012828995					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101508922					
UAN No 100295344134					
	Total	23238	6747	Total Deductions	600
				Net Pay	6147

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G052857	Basic	15491	8495	ESI (Employee)	89
Old Employee Id : D27477	HRA	5013	2749	Provident Fund	1019
Employee Name : DEV KUMAR	Overtime		500	Miscellaneous Dedn - 2	60
Father Name : VIMAL RAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39884					
E.S.I. A/C No : 2015136599					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201519938					
UAN No 100133510722					
	Total	20504	11744	Total Deductions	1168
				Net Pay	10576

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G052867	Basic	15492	10994	Provident Fund	1319
Old Employee Id : D27484	HRA	7746	5497	Miscellaneous Dedn - 2	60
Employee Name : ANIL KUMAR SINGH					
Father Name : RABINDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39258					
E.S.I. A/C No : 2013340551					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531478					
UAN No 100084392352					
	Total	23238	16491	Total Deductions	1379
				Net Pay	15112

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G056513	Basic	15629	12100	Provident Fund	1454
Old Employee Id : D27957	HRA	7142	5529	Miscellaneous Dedn - 2	60
Employee Name : ANAND KUMAR	Transport Allowance	17	13		
Father Name : SUMAN KUMAR RAM	Washing Allowance	25	19		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39698					
E.S.I. A/C No : 2013313390					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62416052026					
UAN No 100082126635					
	Total	22813	17661	Total Deductions	1514
				Net Pay	16147

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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 : G065333	Basic	15492	5997	Miscellaneous Dedn - 2	60
Old Employee Id : D28313	HRA	7746	2998	Provident Fund	720
Employee Name : MANJIT KUMAR SINGH					
Father Name : KEDAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/41012					
E.S.I. A/C No : 2015292101					
Loan Balance :					
ED Days					
Working Day : 1 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901527373					
UAN No 100024740027					
	Total	23238	8995	Total Deductions	780
				Net Pay	8215

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G075290	Basic	18797	8489	Miscellaneous Dedn - 2	60
Old Employee Id : D28761	HRA	9399	4245	Provident Fund	1062
Employee Name : SANJEEV KUMAR	Transport Allowance	800	361		
Father Name : CHUHRU RAM	Washing Allowance	700	316		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : DL/22524/42215					
E.S.I. A/C No : 1408915944					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601521939					
UAN No 100504910024					
	Total	29696	13411	Total Deductions	1122
				Net Pay	12289

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G085214	Basic	18797	16978	Miscellaneous Dedn - 2	60
Old Employee Id : D29284	Transport Allowance	800	723	ESI (Employee)	207
Employee Name : DULARE ALI	Washing Allowance	700	632	Provident Fund	2037
Father Name : AKBAR ALI	Overtime		9821		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : DL/22524/43356					
E.S.I. A/C No : 2015684281					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 20 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201513993					
UAN No 100517191757					
	Total	20297	28154	Total Deductions	2304
				Net Pay	25850

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G085233	Basic	15492	11994	Provident Fund	1439
Old Employee Id : D29303	HRA	7746	5997	Miscellaneous Dedn - 2	60
Employee Name : SASHI JHA					
Father Name : HARI KANT JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43434					
E.S.I. A/C No : 2015685082					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201523528					
UAN No 100518057505					
	Total	23238	17991	Total Deductions	1499
				Net Pay	16492

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G085832	Basic	15493	10995	Fine	500
Old Employee Id : D29385	HRA	5986	4248	Miscellaneous Dedn - 2	60
Employee Name : RAJ KUMAR SAHU				Provident Fund	1319
Father Name : RAM KHILAAWN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43534					
E.S.I. A/C No : 2015686811					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564265					
UAN No 100519461367					
	Total	21479	15243	Total Deductions	1879
				Net Pay	13364

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G090171	Basic	15492	7996	Provident Fund	960
Old Employee Id : D29627	HRA	7746	3998	Miscellaneous Dedn - 2	60
Employee Name : MITHLESH SINGH					
Father Name : AVADHA KISHOR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43993					
E.S.I. A/C No : 2015760075					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201503854					
UAN No 100511552141					
	Total	23238	11994	Total Deductions	1020
				Net Pay	10974

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G093264	Basic	25000	25000	Miscellaneous Dedn - 2	60
Old Employee Id : D29785	DA	10000	10000		
Employee Name : DINESH KUMAR PANDEY	HRA	10000	10000		
Father Name : BASANT KUMAR PANDEY	Transport Allowance	2500	2500		
Designation : Assignment Manager	PPA	5000	5000		
Department : Operations	Washing Allowance	1500	1500		
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201531618					
UAN No					
	Total	54000	54000	Total Deductions	60
				Net Pay	53940

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G099003	Basic	15492	2499	Provident Fund	300
Old Employee Id : D29999	HRA	7746	1249	Miscellaneous Dedn - 2	60
Employee Name : KULADIP KUMAR					
Father Name : AVADHESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44804					
E.S.I. A/C No : 2015936460					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901503349					
UAN No 100625210639					
	Total	23238	3748	Total Deductions	360
				Net Pay	3388

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G099309	Basic	15492	11994	Provident Fund	1439
Old Employee Id : D30023	HRA	7423	5747	Miscellaneous Dedn - 2	60
Employee Name : MANOJ KUMAR CHOUDHARY					
Father Name : NAGENDRA CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44848					
E.S.I. A/C No : 2015936833					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182401508140					
UAN No 100626452528					
	Total	22915	17741	Total Deductions	1499
				Net Pay	16242

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G099695	Basic	17380	15698	Provident Fund	1884
Old Employee Id : D30043	HRA	5091	4598	Miscellaneous Dedn - 2	60
Employee Name : BIRSA MUNDA	Transport Allowance	286	258		
Father Name : SHIBA MUNDA	Washing Allowance	357	322		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44902					
E.S.I. A/C No : 2015937094					
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 : AXIS BANK					
Bank Account No 914010031539574					
UAN No 100627232372					
	Total	23114	20876	Total Deductions	1944
				Net Pay	18932

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G100199	Basic	15492	10994	Provident Fund	1319
Old Employee Id : D30057	HRA	6690	4748	Miscellaneous Dedn - 2	60
Employee Name : NEERAJ KUMAR					
Father Name : SHYAM SUNDER SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44937					
E.S.I. A/C No : 2014190230					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508742					
UAN No 100646602972					
	Total	22182	15742	Total Deductions	1379
				Net Pay	14363

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G108369	Basic	15492	10495	Provident Fund	1259
Old Employee Id : D30361	HRA	7746	5247	Miscellaneous Dedn - 2	60
Employee Name : RITU KUMAR					
Father Name : LALLAN PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45702					
E.S.I. A/C No : 2016124252					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507792					
UAN No 100726871553					
	Total	23238	15742	Total Deductions	1319
				Net Pay	14423

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G110784	Basic	15491	11993	Provident Fund	1439
Old Employee Id : D30589	HRA	7100	5497	Miscellaneous Dedn - 2	60
Employee Name : KIRPA SHANKAR					
Father Name : BHUDEV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46079					
E.S.I. A/C No : 2016160901					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3015411946					
UAN No 100726419956					
	Total	22591	17490	Total Deductions	1499
				Net Pay	15991

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G110788	Basic	15492	10994	ESI (Employee)	104
Old Employee Id : D30593	HRA	3874	2749	Provident Fund	1319
Employee Name : NOOR ALAM					
Father Name : MD. HUSAIN AHMAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46063					
E.S.I. A/C No : 2016160847					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401516497					
UAN No 100726992649					
	Total	19366	13743	Total Deductions	1423
				Net Pay	12320

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G112870	Basic	15492	6996	Provident Fund	840
Old Employee Id : D30642	HRA	7746	3498	Miscellaneous Dedn - 2	60
Employee Name : ROHIT KUMAR SHUKLA					
Father Name : SANTOSH KUMAR SHUKAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46205					
E.S.I. A/C No : 2016201721					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701510394					
UAN No 100753998296					
	Total	23238	10494	Total Deductions	900
				Net Pay	9594

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G119171 Old Employee Id : D30808 Employee Name : NUTAN MISHRA Father Name : VIDYANAND CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46682 E.S.I. A/C No : 2016303140 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 : ICICI BANK Bank Account No 036901512620 UAN No 100930070099	Basic Overtime	15492 1499	15492 1499	Provident Fund 1859 ESI (Employee) 128 Miscellaneous Dedn - 2 60
	Total	15492	16991	Total Deductions 2047
				Net Pay 14944

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G122928	Basic	15493	12494	Provident Fund	1499
Old Employee Id : D30956	HRA	7436	5997	Fine	500
Employee Name : SHANKAR KACHHAP				Miscellaneous Dedn - 2	60
Father Name : RAM SINGH KACHHAP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/47023					
E.S.I. A/C No : 2016386497					
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 : BANK OF INDIA					
Bank Account No 491510510005098					
UAN No 100957602648					
	Total	22929	18491	Total Deductions	2059
				Net Pay	16432

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G123662	Basic	15492	11994	Provident Fund	1439
Old Employee Id : D31013	HRA	7423	5747	Fine	500
Employee Name : PRADEEP KUMAR				Miscellaneous Dedn - 2	60
Father Name : GOVIND PASWAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57162					
E.S.I. A/C No : 2016425058					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 609310110003860					
UAN No 100978170637					
	Total	22915	17741	Total Deductions	1999
				Net Pay	15742

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G125649	Basic	15492	12993	Provident Fund	1559
Old Employee Id :	HRA	7746	6497	Miscellaneous Dedn - 2	60
Employee Name : SHIV BABU MISHRA					
Father Name : AWADH NARAYAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57460					
E.S.I. A/C No : 2016476450					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 15 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508743					
UAN No 101006386231					
	Total	23238	19490	Total Deductions	1619
				Net Pay	17871

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G125701	Basic	15491	12493	Provident Fund	1499
Old Employee Id : D31179	HRA	7126	5747	ESI (Employee)	137
Employee Name : MANOJ KUMAR SINGH				Miscellaneous Dedn - 2	60
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457463					
E.S.I. A/C No : 2016476462					
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 : UNION BANK OF INDIA					
Bank Account No 352402010910332					
UAN No 101006386265					
	Total	22617	18240	Total Deductions	1696
				Net Pay	16544

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G126286	Basic	23986	23986	Provident Fund	2878
Old Employee Id :	Overtime		14701	Miscellaneous Dedn - 2	60
Employee Name : SHIVAM MISHRA					
Father Name : HARISH CHANDRA MISHRA					
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : DL/22524/57494					
E.S.I. A/C No : 2016476762					
Loan Balance :					
OT Hrs/Days : 9.50 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 006501528662					
UAN No 101006386573					
	Total	23986	38687	Total Deductions	2938
				Net Pay	35749

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G128155	Basic	15492	11494	Miscellaneous Dedn - 2	60
Old Employee Id :	HRA	5052	3748	Provident Fund	1379
Employee Name : SUBODH KUMAR SHARMA				ESI (Employee)	115
Father Name : RAM KISHUN SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57736					
E.S.I. A/C No : 2016567746					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 007101566119					
UAN No 101035174429					
	Total	20544	15242	Total Deductions	1554
				Net Pay	13688

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G130212	Basic	15491	8495	Miscellaneous Dedn - 2	60
Old Employee Id :	HRA	6835	3748	Provident Fund	1019
Employee Name : SATYENDRA KUMAR					
Father Name : AMEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58064					
E.S.I. A/C No : 2016628456					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601528060					
UAN No 101064869153					
	Total	22326	12243	Total Deductions	1079
				Net Pay	11164

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G130365	Basic	15492	11494	Miscellaneous Dedn - 2	60
Old Employee Id :	HRA	7746	5747	Provident Fund	1379
Employee Name : RAVI KUMAR SINGH					
Father Name : KAMLESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252458090					
E.S.I. A/C No : 2016628635					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566121					
UAN No 101064869410					
	Total	23238	17241	Total Deductions	1439
				Net Pay	15802

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G131930	Basic	18797	10308	Miscellaneous Dedn - 2	60
Old Employee Id :	HRA	6928	3799	Provident Fund	1282
Employee Name : SHYAMENDRA SINGH	Transport Allowance	684	375		
Father Name : SHYAM BAHADUR SINGH	Washing Allowance	671	368		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : DL/22524/58215					
E.S.I. A/C No : 2014292352					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 181901506289					
UAN No 101084302141					
	Total	27080	14850	Total Deductions	1342
				Net Pay	13508

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G149244	Basic	15492	12993	ESI (Employee)	130
Old Employee Id :	HRA	4469	3748	Miscellaneous Dedn - 2	60
Employee Name : ABHAY KUMAR TIWARI	Overtime		500	Provident Fund	1559
Father Name : PRADUMMAN TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58853					
E.S.I. A/C No : 2016952719					
Loan Balance :					
OT Hrs/Days : 0.50 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 : ICICI BANK					
Bank Account No 054201528305					
UAN No 101214655453					
	Total	19961	17241	Total Deductions	1749
				Net Pay	15492

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G154876	Basic	18797	17584	Miscellaneous Dedn - 2	60
Old Employee Id :	Transport Allowance	800	748	ESI (Employee)	192
Employee Name : ABHAY PRATAP SINGH	Washing Allowance	700	655	Provident Fund	2110
Father Name : UDAY PRATAP SINGH	Overtime		7202		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : DL/22524/59153					
E.S.I. A/C No : 2017060086					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 16 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 9 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518065					
UAN No 101260836283					
	Total	20297	26189	Total Deductions	2362
				Net Pay	23827

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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 : G158765	Basic	23986	23986	Provident Fund	2878
Old Employee Id :	Overtime		6964	Miscellaneous Dedn - 2	60
Employee Name : OM PRAKSH SINGH					
Father Name : LATE SHANKAR SINGH					
Designation : Security Officer					
Department : Operations					
P.F. A/C No : DL/22524/59226					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 054201531971					
UAN No 101201957584					
	Total	23986	30950	Total Deductions	2938
				Net Pay	28012

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G183795	Basic	15492	10994	Provident Fund	1319
Old Employee Id :	HRA	6690	4748		
Employee Name : SHAKEEL KHAN					
Father Name : AFTAB KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60269					
E.S.I. A/C No : 2017413730					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7912139217					
UAN No 100778841522					
	Total	22182	15742	Total Deductions	1319
				Net Pay	14423

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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 : G193627	Basic	15492	9495	Miscellaneous Dedn - 2	60
Old Employee Id :	HRA	6931	4248	Provident Fund	1139
Employee Name : SONU Singh				Loan & Advance	334
Father Name : RAMSEVAK 0					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60639					
E.S.I. A/C No : 2017193061					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054801516245					
UAN No 101325458915					
	Total	22423	13743	Total Deductions	1533
				Net Pay	12210

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G196490 Old Employee Id : Employee Name : DEVKI DEVI Father Name : PREM SINGH Designation : Lady Supervisor Department : Operations P.F. A/C No : DL/22524/60737 E.S.I. A/C No : 2017582534 Loan Balance : ED Days Working Day : 26 Woff : 5 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101566123 UAN No 101447859309	Basic	18797	18797	Miscellaneous Dedn - 2	60
				Provident Fund	2256
				ESI (Employee)	141
	Total	18797	18797	Total Deductions	2457
				Net Pay	16340

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G196539	Basic	15500	1000	Miscellaneous Dedn - 2	60
Old Employee Id :	HRA	3875	250	Provident Fund	120
Employee Name : RAJAN BARAILY				ESI (Employee)	10
Father Name : BHIM LAL BARAILY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60736					
E.S.I. A/C No : 2017582574					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38115579508					
UAN No 101447859299					
	Total	19375	1250	Total Deductions	190
				Net Pay	1060

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G200033	Basic	15492	8995	Miscellaneous Dedn - 2	60
Old Employee Id :	HRA	7746	4498	Provident Fund	1079
Employee Name : VIPUL KUMAR					
Father Name : LATE. SHREE NIWAS SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60830					
E.S.I. A/C No : 2017625040					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508731					
UAN No 101460812779					
	Total	23238	13493	Total Deductions	1139
				Net Pay	12354

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G201933	Basic	15492	9495	Provident Fund	1139
Old Employee Id :	HRA	7746	4748	Miscellaneous Dedn - 2	60
Employee Name : MOHD MUZAMMIL				Loan & Advance	411
Father Name : SHER MOHD.					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60840					
E.S.I. A/C No : 2017625195					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566122					
UAN No 101460812906					
	Total	23238	14243	Total Deductions	1610
				Net Pay	12633

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205177	Basic	18025	17444	Provident Fund	2093
Old Employee Id :	HRA	8454	8181	Miscellaneous Dedn - 2	60
Employee Name : AMAN MISHRA	Transport Allowance	587	568	ESI (Employee)	197
Father Name : JAI PRAKASH MISHRA	Washing Allowance	530	513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60899					
E.S.I. A/C No : 2017656106					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508737					
UAN No 101471378203					
	Total	27596	26706	Total Deductions	2350
				Net Pay	24356

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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 : G213502	Basic	15492	11494	Provident Fund	1379
Old Employee Id :	HRA	6399	4748	Miscellaneous Dedn - 2	60
Employee Name : VIJAY PAL					
Father Name : BABU LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61199					
E.S.I. A/C No : 2013346583					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525163					
UAN No 100403433905					
	Total	21891	16242	Total Deductions	1439
				Net Pay	14803

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G235538	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7246	7246	Miscellaneous Dedn - 2	60
Employee Name : KISHAN TIWARI	Overtime		500		
Father Name : BRIJ BHUSHAN TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61654					
E.S.I. A/C No : 2018022941					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 19 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 071401521563					
UAN No 101597334666					
	Total	22738	23238	Total Deductions	1919
				Net Pay	21319

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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 : G247943	Basic	15492	12993	Provident Fund	1559
Old Employee Id :	HRA	7746	6497		
Employee Name : RAMJI UPADHYAY					
Father Name : PANCHANAND UPADHYAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62047					
E.S.I. A/C No : 2016875588					
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 : ICICI BANK					
Bank Account No 007101566118					
UAN No 101185172811					
	Total	23238	19490	Total Deductions	1559
				Net Pay	17931

Deployed At : INDIA HABITAT CENTRE, LODHI ROAD NEW DELHI 3.

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 : G253419 Old Employee Id : Employee Name : KIRAN DUTT Father Name : DHARMPAL . Designation : Security Officer Department : Operations P.F. A/C No : DL/22524/62222 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 071901516928 UAN No 101294017917	Basic	23986	12380	Provident Fund	1486
				Loan & Advance	415
	Total	23986	12380	Total Deductions	1901
				Net Pay	10479

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G058336	Basic	17069	17069	Miscellaneous Dedn - 2	60
Old Employee Id : D28020	HRA	6883	6883	Provident Fund	2048
Employee Name : RANJAN KUMAR SINGH					
Father Name : KAPINDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/40146					
E.S.I. A/C No : 2015170036					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201515520					
UAN No 100024198540					
	Total	23952	23952	Total Deductions	2108
				Net Pay	21844

Deployed At : INDIA HABITAT CENTRE, NCRPB

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.