



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000048	Basic	16064	13922	Provident Fund	1671
Old Employee Id : D04598	HRA	8032	6961		
Employee Name : Somdutt					
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 : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033201503849					
UAN No 100359583667					
	Total	24096	20883	Total Deductions	1671
				Net Pay	19212

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000065 Old Employee Id : D05697 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 62433626445 UAN No 100185771936	Basic  HRA	16064  8032	15529  7764	Provident Fund	1800
	Total	24096	23293	Total Deductions	1800
				Net Pay	21493

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

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000212 Old Employee Id : D07688 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 : 10 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 10 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 072201507029 UAN No 100301253739	Basic	16064	12316	Provident Fund	1478
	HRA	8032	6158		
	Total	24096	18474	Total Deductions	1478
				Net Pay	16996

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

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000409 Old Employee Id : D08636 Employee Name : Dadan Yadav Father Name : LATE. GHORU YADAV 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 : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 135901502744 UAN No 100129153838	Basic  HRA	16063  7530	8567  4016	Provident Fund	1028
	Total	23593	12583	Total Deductions	1028
				Net Pay	11555

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

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

April 2022

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 : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 135401505926 UAN No 100170917002	Basic  Overtime	16064	16064  535	Provident Fund ESI (Employee) Loan & Advance	1800 125 314
	Total	16064	16599	Total Deductions	2239
				Net Pay	14360

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

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001175	Basic	19473	19473	Provident Fund	1800
Old Employee Id : D10817	HRA	9737	9737		
Employee Name : Dharmendr Kumar	Compensatory Allowance	800	800		
Father Name : JWALA PD.PATHAK	Washing/Uniform Allowance	700	700		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : DL/22524/18816					
E.S.I. A/C No : 2012420510					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3033001700024300					
UAN No 100136034607					
	Total	30710	30710	Total Deductions	1800
				Net Pay	28910

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

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001256	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D10954	HRA	6158	6158		
Employee Name : Girja Shankar	Overtime		2142		
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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518594					
UAN No 100153811416					
	Total	22222	24364	Total Deductions	1800
				Net Pay	22564

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001324	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D11047	HRA	8032	8032		
Employee Name : Shiv Kamat Shankar	Overtime		1606		
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001516669					
UAN No 100351345372					
	Total	24096	25702	Total Deductions	1800
				Net Pay	23902

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

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

April 2022

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 : 2      Woff : 0 Paid Days : 2.0000    LOP : 28 NFH Days : 0.00 PL Days : 0      CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201519940 UAN No 100152149903	Basic	16064	1071	ESI (Employee) 9 Provident Fund 129	
	Total	16064	1071	Total Deductions 138	
				Net Pay 933	

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

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001639 Old Employee Id : D11743 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 : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 664201501661 UAN No 100117223869	Basic	16064	16064	Provident Fund	1800
	HRA	8032	8032		
	Overtime		2410		
	Total	24096	26506	Total Deductions	1800
				Net Pay	24706

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

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002366 Old Employee Id : D12562 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 : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 000701554910 UAN No 100302116668	Basic  HRA	16064  8032	8567  4284	Provident Fund	1028
	Total	24096	12851	Total Deductions	1028
				Net Pay	11823

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

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003238 Old Employee Id : D13537 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 : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 038601525264 UAN No 100158176116	Basic  HRA  Overtime	16064  6693	16064  6693  2142	Provident Fund	1800
	Total	22757	24899	Total Deductions	1800
				Net Pay	23099

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

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005473	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D15814	HRA	6426	6426		
Employee Name : Dilip Kumar Upadhyay	Overtime		4016		
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 :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701507042					
UAN No 100137716302					
	Total	22490	26506	Total Deductions	1800
				Net Pay	24706

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

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006432 Old Employee Id : D16531 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 : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : IDBI BANK Bank Account No 901104000125383 UAN No 100157333364	Basic  HRA  Overtime	16064  8032	16064  8032  3027	Provident Fund 1800 Loan & Advance 390 Fine 700	
	Total	24096	27123	Total Deductions 2890	
				Net Pay 24233	

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

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006433	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D16532	HRA	8032	8032		
Employee Name : Nand Lal	Overtime		2410		
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 :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504152					
UAN No 100249130526					
	Total	24096	26506	Total Deductions	1800
				Net Pay	24706

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007546	Basic	16064	16064	Loan & Advance	792
Old Employee Id : D20091	HRA	6693	6693	Provident Fund	1800
Employee Name : Sanjay Kumar	Overtime		1606		
Father Name : MANGAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/27998					
E.S.I. A/C No : 2013677018					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510995					
UAN No 100332732332					
	Total	22757	24363	Total Deductions	2592
				Net Pay	21771

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G011771 Old Employee Id : D24295 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 : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 164001502517 UAN No 100133571888	Basic  HRA  Overtime	16064  6426	16064  6426  2142	Provident Fund  Loan & Advance	1800  208
	Total	22490	24632	Total Deductions	2008
				Net Pay	22624

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019094	Basic	16064	16064	Loan & Advance	714
Old Employee Id : D24955	HRA	6426	6426	Provident Fund	1800
Employee Name : Om Prakash Singh	Overtime		2677		
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 :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801527509					
UAN No 100260963757					
	Total	22490	25167	Total Deductions	2514
				Net Pay	22653

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

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G023481 Old Employee Id : D25740 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 : 20    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 6    CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 112701500701 UAN No 100189514617	Basic  HRA	16064  8032	16064  8032	Provident Fund	1800
	Total	24096	24096	Total Deductions	1800
				Net Pay	22296

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G028176	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	8032	8032		
Employee Name : RAVINDRA SINGH	Overtime		3213		
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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531476					
UAN No 100311163687					
	Total	24096	27309	Total Deductions	1800
				Net Pay	25509

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

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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 : 24      Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 1      CL Days : 1.00  Bank Name : ICICI BANK Bank Account No 112701500656 UAN No 100071625958	Basic	19473	19473	Provident Fund	1800
				ESI (Employee)	147
	Total	19473	19473	Total Deductions	1947
				Net Pay	17526

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032961 Old Employee Id : D26181 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 : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 034301531238 UAN No 100157912534	Basic	16064	16064	Provident Fund	1800
	HRA	5890	5890		
	Overtime		1071		
	Total	21954	23025	Total Deductions	1800
				Net Pay	21225

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043573	Basic	18677	18677	Provident Fund	1800
Old Employee Id :	HRA	2641	2641		
Employee Name : SANTOSH SINGH	Compensatory Allowance	307	307		
Father Name : SITARAM SINGH	Washing/Uniform Allowance	460	460		
Designation : Security Guard	Overtime		6693		
Department : Operations					
P.F. A/C No : DL/22524/37669					
E.S.I. A/C No : 2013121360					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507047					
UAN No 100336400354					
	Total	22085	28778	Total Deductions	1800
				Net Pay	26978

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

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April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043801 Old Employee Id : D26926 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 : 9 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 10 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 083101508922 UAN No 100295344134	Basic  HRA	16064  6571	11780  4819	Provident Fund	1414
	Total	22635	16599	Total Deductions	1414
				Net Pay	15185

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.





## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052282	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D27454	HRA	6426	6426		
Employee Name : RAJESH KUMAR	Overtime		2142		
Father Name : ANIRUDH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39196					
E.S.I. A/C No : 2014995178					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001503676					
UAN No 100295344031					
	Total	22490	24632	Total Deductions	1800
				Net Pay	22832

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052857 Old Employee Id : D27477 Employee Name : DEV KUMAR 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 :  ED Days Working Day : 14 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 10 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201519938 UAN No 100133510722	Basic	16064	14993	Provident Fund	1799
	HRA	7458	6961		
	Total	23522	21954	Total Deductions	1799
				Net Pay	20155

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

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## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052867 Old Employee Id : D27484 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 : 26    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 034301531478 UAN No 100084392352	Basic	16064	16064	ESI (Employee)	153
	HRA	4284	4284	Provident Fund	1800
	Total	20348	20348	Total Deductions	1953
				Net Pay	18395

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

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## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G056513 Old Employee Id : D27957 Employee Name : ANAND KUMAR Father Name : SUMAN KUMAR RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/39698 E.S.I. A/C No : 2013313390 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 62416052026 UAN No 100082126635	Basic  HRA  Overtime	16064  6158	16064  6158  2142	Provident Fund	1800
	Total	22222	24364	Total Deductions	1800
				Net Pay	22564

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075290	Basic	22384	20892	Provident Fund	1800
Old Employee Id : D28761	HRA	2825	2637	Loan & Advance	260
Employee Name : SANJEEV KUMAR	Compensatory Allowance	115	107		
Father Name : CHUHRU RAM	Washing/Uniform Allowance	100	93		
Designation : MONITERING PERSONNEL	Overtime		822		
Department : Operations					
P.F. A/C No : DL/22524/42215					
E.S.I. A/C No : 1408915944					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 20 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 2 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 039601521939					
UAN No 100504910024					
	Total	25424	24551	Total Deductions	2060
				Net Pay	22491

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085214 Old Employee Id : D29284 Employee Name : DULARE ALI Father Name : AKBAR ALI 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 : 3.50 ED Days Working Day : 19 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 7 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 032201513993 UAN No 100517191757	Basic	19473	19473	ESI (Employee)	189
	Compensatory Allowance	800	800	Provident Fund	1800
	Washing/Uniform Allowance	700	700		
	Overtime		4894		
	Total	20973	25867	Total Deductions	1989
				Net Pay	23878

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085233	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D29303	HRA	6158	6158		
Employee Name : SASHI JHA	Overtime		2677		
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 :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201523528					
UAN No 100518057505					
	Total	22222	24899	Total Deductions	1800
				Net Pay	23099

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G089565 Old Employee Id : D29578 Employee Name : RUPESH KUMAR Father Name : AJIT SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43852 E.S.I. A/C No : 2014929535 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 493702010009791 UAN No 100511513988	Basic  HRA  Overtime	16064  5087	16064  5087  2142	Fine  Provident Fund	800  1800
	Total	21151	23293	Total Deductions	2600
				Net Pay	20693

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

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## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G090171	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D29627	HRA	6158	6158		
Employee Name : MITHLESH SINGH	Overtime		2142		
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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201503854					
UAN No 100511552141					
	Total	22222	24364	Total Deductions	1800
				Net Pay	22564

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

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## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099003 Old Employee Id : D29999 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 : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 181901503349 UAN No 100625210639	Basic	16064	16064	Provident Fund	1800
	HRA	6426	6426		
	Overtime		4284		
	Total	22490	26774	Total Deductions	1800
				Net Pay	24974

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

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## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099309	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D30023	HRA	6158	6158		
Employee Name : MANOJ KUMAR CHOUDHARY	Overtime		2142		
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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182401508140					
UAN No 100626452528					
	Total	22222	24364	Total Deductions	1800
				Net Pay	22564

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099695	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D30043	HRA	5087	5087		
Employee Name : BIRSA MUNDA	Overtime		3654		
Father Name : SHIBA MUNDA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44902					
E.S.I. A/C No : 2015937094					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20436618285					
UAN No 100627232372					
	Total	21151	24805	Total Deductions	1800
				Net Pay	23005

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

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## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108369 Old Employee Id : D30361 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 : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 181901507792 UAN No 100726871553	Basic	16064	16064	Provident Fund	1800
	HRA	5890	5890		
	Overtime		1606		
	Total	21954	23560	Total Deductions	1800
				Net Pay	21760

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110784	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D30589	HRA	6158	6158		
Employee Name : KIRPA SHANKAR	Overtime		2142		
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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3015411946					
UAN No 100726419956					
	Total	22222	24364	Total Deductions	1800
				Net Pay	22564

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110788 Old Employee Id : D30593 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 : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 071401516497 UAN No 100726992649	Basic  HRA  Overtime	16064  5622	16064  5622  1606	Provident Fund	1800
	Total	21686	23292	Total Deductions	1800
				Net Pay	21492

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112870	Basic	17201	17201	Provident Fund	1800
Old Employee Id : D30642	HRA	2474	2474	ESI (Employee)	217
Employee Name : ROHIT KUMAR SHUKLA	Compensatory Allowance	133	133		
Father Name : SANTOSH KUMAR SHUKAL	Washing/Uniform Allowance	200	200		
Designation : Security Guard	Overtime		9103		
Department : Operations					
P.F. A/C No : DL/22524/46205					
E.S.I. A/C No : 2016201721					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701510394					
UAN No 100753998296					
	Total	20008	29111	Total Deductions	2017
				Net Pay	27094

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.





## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112997	Basic	19473	18824	Provident Fund	1800
Old Employee Id : D30646	HRA	1000	967		
Employee Name : SANJAY KUMAR JAKHWAL	Compensatory Allowance	400	387		
Father Name : VIDDYA DUTTA JAKHWAL	Washing/Uniform Allowance	600	580		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : DL/22524/46211					
E.S.I. A/C No : 2014456136					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62351090380					
UAN No 100754354555					
	Total	21473	20758	Total Deductions	1800
				Net Pay	18958

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

April 2022

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 : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 036901512620 UAN No 100930070099	Basic  Overtime	16064	16064  1071	ESI (Employee) 129  Provident Fund 1800	
	Total	16064	17135	Total Deductions 1929	
				Net Pay 15206	

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122928 Old Employee Id : D30956 Employee Name : SHANKAR KACHHAP 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 : 5      Woff : 0 Paid Days : 5.0000    LOP : 25 NFH Days : 0.00 PL Days : 0      CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 491510510005098 UAN No 100957602648	Basic	16064	2677	Provident Fund	321
	HRA	8032	1339		
	Total	24096	4016	Total Deductions	321
				Net Pay	3695

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123662	Basic	16063	15528	ESI (Employee)	131
Old Employee Id : D31013	HRA	831	803	Provident Fund	1800
Employee Name : PRADEEP KUMAR	Overtime		1071		
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 15 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 609310110003860					
UAN No 100978170637					
	Total	16894	17402	Total Deductions	1931
				Net Pay	15471

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125649	Basic	16064	14993	Provident Fund	1799
Old Employee Id :	HRA	8031	7496		
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508743					
UAN No 101006386231					
	Total	24095	22489	Total Deductions	1799
				Net Pay	20690

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

April 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G126286 Old Employee Id : Employee Name : SHIVAM MISHRA Father Name : HARISH CHANDRA MISHRA Designation : Security Officer Department : Operations P.F. A/C No : DL/22524/57494 E.S.I. A/C No : 2016476762 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 18 Woff : 3 Paid Days : 23.000 LOP : 7 NFH Days : 0.00 PL Days : 1 CL Days : 1.00  Bank Name : ICICI BANK Bank Account No 006501528662 UAN No 101006386573	Basic  Overtime	24662  	18908  822	Provident Fund 1800
	Total	24662	19730	Total Deductions 1800
				Net Pay 17930

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130212 Old Employee Id : 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 : 8 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 10 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 039601528060 UAN No 101064869153	Basic	16064	11245	ESI (Employee) 85 Provident Fund 1349	
	Total	16064	11245	Total Deductions 1434	
				Net Pay 9811	

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131930	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	9737	9737	Loan & Advance	203
Employee Name : SHYAMENDRA SINGH	Compensatory Allowance	800	800		
Father Name : SHYAM BAHADUR SINGH	Washing/Uniform Allowance	700	700		
Designation : MONITERING PERSONNEL	Overtime		4095		
Department : Operations					
P.F. A/C No : DL/22524/58215					
E.S.I. A/C No : 2014292352					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506289					
UAN No 101084302141					
	Total	30710	34805	Total Deductions	2003
				Net Pay	32802

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.





## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149244 Old Employee Id : Employee Name : ABHAY KUMAR TIWARI 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 : 2.75 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201528305 UAN No 101214655453	Basic	16064	16064	Provident Fund	1800
	HRA	5890	5890		
	Overtime		2945		
	Total	21954	24899	Total Deductions	1800
				Net Pay	23099

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154876 Old Employee Id : Employee Name : ABHAY PRATAP SINGH Father Name : UDAY PRATAP SINGH 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 : 23 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 2 CL Days : 1.00  Bank Name : ICICI BANK Bank Account No 022401518065 UAN No 101260836283	Basic	19473	19473	Provident Fund	1800
	Compensatory Allowance	800	800	ESI (Employee)	210
	Washing/Uniform Allowance	700	700		
	Overtime		7690		
	Total	20973	28663	Total Deductions	2010
				Net Pay	26653

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158765 Old Employee Id : 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 : 0.50 ED Days Working Day : 17 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 9 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201531971 UAN No 101201957584	Basic  Overtime	24662	24662  822	Provident Fund	1800
	Total	24662	25484	Total Deductions	1800
				Net Pay	23684

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183795	Basic	16064	16064	ESI (Employee)	179
Old Employee Id :	HRA	4819	4819	Provident Fund	1800
Employee Name : SHAKEEL KHAN	Overtime		2945	Loan & Advance	357
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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113401517268					
UAN No 100778841522					
	Total	20883	23828	Total Deductions	2336
				Net Pay	21492

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189697 Old Employee Id : Employee Name : RANU KUMAR TRIVEDI Father Name : MITHLESH TRIVEDI Designation : Security Officer Department : Operations P.F. A/C No : DL/22524/60432 E.S.I. A/C No : 2012669608 Loan Balance : OT Hrs/Days : 4.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 629201512727 UAN No 100308467177	Basic  Overtime	24662	24662  7399	Loan & Advance  Provident Fund	357  1800
	Total	24662	32061	Total Deductions	2157
				Net Pay	29904

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

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 : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 007101566123 UAN No 101447859309	Basic	19473	19473	Provident Fund 1800 ESI (Employee) 147	
	Total	19473	19473	Total Deductions 1947	
				Net Pay 17526	

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200033 Old Employee Id : 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 : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 182301508731 UAN No 101460812779	Basic	16064	16064	Provident Fund	1800
	HRA	5890	5890		
	Overtime		803		
	Total	21954	22757	Total Deductions	1800
				Net Pay	20957

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213502 Old Employee Id : 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 : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 038601525163 UAN No 100403433905	Basic  HRA  Overtime	16064  8032	16064  8032  2142	Provident Fund 1800  Loan & Advance 411	
	Total	24096	26238	Total Deductions 2211	
				Net Pay 24027	

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.





## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235538	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	5622	5622		
Employee Name : KISHAN TIWARI	Overtime		268		
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 : 0.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401521563					
UAN No 101597334666					
	Total	21686	21954	Total Deductions	1800
				Net Pay	20154

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243391	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	8032	8032		
Employee Name : SHASHI KANT CHABEY	Overtime		1606		
Father Name : MARKANDEY CHAUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61943					
E.S.I. A/C No : 2014358146					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2384311312					
UAN No 100668386352					
	Total	24096	25702	Total Deductions	1800
				Net Pay	23902

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247943 Old Employee Id : 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 : 12 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 10 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 40514802550 UAN No 101185172811	Basic  HRA	16064  8032	13387  6693	Loan & Advance 782  Provident Fund 1606	
	Total	24096	20080	Total Deductions 2388	
				Net Pay 17692	

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258686	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	5622	5622		
Employee Name : RITESH RAJORIA	Overtime		1606		
Father Name : RANJEET SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62463					
E.S.I. A/C No : 2017708657					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2746000100086761					
UAN No 101499993477					
	Total	21686	23292	Total Deductions	1800
				Net Pay	21492

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258806	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	7497	7497	Loan & Advance	36
Employee Name : SANJAY KUMAR					
Father Name : RAMJI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62428					
E.S.I. A/C No : 2016349076					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 50319037110					
UAN No 100967096141					
	Total	23561	23561	Total Deductions	1836
				Net Pay	21725

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 : G259180	Basic	16178	16178	ESI (Employee)	162
Old Employee Id :	HRA	4584	4584	Provident Fund	1800
Employee Name : RAJ SINGH	Compensatory Allowance	13	13		
Father Name : SURYA PRATAP SINGH	Washing/Uniform Allowance	20	20		
Designation : Security Guard	Overtime		716		
Department : Operations					
P.F. A/C No : DL/22524/62424					
E.S.I. A/C No : 2017878603					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 51480100009944					
UAN No 101454061804					
	Total	20795	21511	Total Deductions	1962
				Net Pay	19549

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261230 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : MAST RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62477 E.S.I. A/C No : 2016792058 Loan Balance : OT Hrs/Days : 6.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 05860100021395 UAN No 101149022647	Basic  HRA  Overtime	16064  6158	16064  6158  6961	Provident Fund	1800
	Total	22222	29183	Total Deductions	1800
				Net Pay	27383

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264512	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	5622	5622		
Employee Name : DEEPAK DUBEY	Overtime		2410		
Father Name : LALLAN DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62628					
E.S.I. A/C No : 6719776527					
Loan Balance :					
OT Hrs/Days : 2.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 665702010008240					
UAN No 101508067043					
	Total	21686	24096	Total Deductions	1800
				Net Pay	22296

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.





## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267287	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6961	6961		
Employee Name : MANJIT KUMAR SINGH	Overtime		2142		
Father Name : KEDAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62775					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37240498972					
UAN No 100024740027					
	Total	23025	25167	Total Deductions	1800
				Net Pay	23367

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277578	Basic	16064	16064	Loan & Advance	856
Old Employee Id :	HRA	4819	4819	ESI (Employee)	175
Employee Name : HARDIK	Overtime		2410	Provident Fund	1800
Father Name : RAGHURAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63202					
E.S.I. A/C No : 1816373661					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2932291484					
UAN No 101608411754					
	Total	20883	23293	Total Deductions	2831
				Net Pay	20462

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277587	Basic	16064	16064	Loan & Advance	1087
Old Employee Id :	HRA	6426	6426	Provident Fund	1800
Employee Name : SANNI KUMAR SINGH	Overtime		1606		
Father Name : AJAY KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63183					
E.S.I. A/C No : 2016476612					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62500770195					
UAN No 101006386518					
	Total	22490	24096	Total Deductions	2887
				Net Pay	21209

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278008 Old Employee Id : Employee Name : SHIVAM SINGH Father Name : KEDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63208 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : FINO PAYMENT BANK Bank Account No 20182009260 UAN No 101547281054	Basic  HRA  Overtime	16064  5087	16064  5087  1606	Provident Fund  Loan & Advance	1800  668
	Total	21151	22757	Total Deductions	2468
				Net Pay	20289

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278133 Old Employee Id : Employee Name : KARAN SHARMA Father Name : KAILASH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63228 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 34686510429 UAN No 101281670403	Basic  HRA  Overtime	16064  6158	16064  6158  1606	Loan & Advance 465  Fine 300  Provident Fund 1800	
	Total	22222	23828	Total Deductions 2565	
				Net Pay 21263	

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278536	Basic	16064	16064	Loan & Advance	899
Old Employee Id :	HRA	7764	7764	Provident Fund	1800
Employee Name : YOGENDRA					
Father Name : JAGVIR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63230					
E.S.I. A/C No : 2018603301					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33709554075					
UAN No 101803686964					
	Total	23828	23828	Total Deductions	2699
				Net Pay	21129

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281425 Old Employee Id : Employee Name : ABHISHEK KUMAR SINGH Father Name : SANJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2015287911 Loan Balance :  ED Days Working Day : 3      Woff : 0 Paid Days : 3.0000    LOP : 27 NFH Days : 0.00 PL Days : 0      CL Days : 0.00  Bank Name : UNION BANK OF INDIA Bank Account No 52047100802539 UAN No	Basic  HRA	16064  8032	1606  803	Loan & Advance  Provident Fund	465  193
	Total	24096	2409	Total Deductions	658
				Net Pay	1751

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.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281588	Basic	16064	1071	Loan & Advance	461
Old Employee Id :	HRA	8032	535	Provident Fund	129
Employee Name : SHILENDRA SINGH					
Father Name : RAVINDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3467519558					
UAN No					
	Total	24096	1606	Total Deductions	590
				Net Pay	1016

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.





## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058336	Basic	17693	17693	Provident Fund	1800
Old Employee Id : D28020	HRA	7667	7667		
Employee Name : RANJAN KUMAR SINGH					
Father Name : KAPINDRA SINGH					
Designation : Lift Operator					
Department : Operations					
P.F. A/C No : DL/22524/40146					
E.S.I. A/C No : 2015170036					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 13 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201515520					
UAN No 100024198540					
	Total	25360	25360	Total Deductions	1800
				Net Pay	23560

Deployed At : INDIA HABITAT CENTRE, LODHIROADNEWDELHI3

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160907	Basic	16716	16716	Provident Fund	1800
Old Employee Id :	HRA	5359	5359		
Employee Name : SATYAM SHASTRI	Overtime		803		
Father Name : RAM NARESH RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59505					
E.S.I. A/C No : 2016439119					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8912454775					
UAN No 101009306746					
	Total	22075	22878	Total Deductions	1800
				Net Pay	21078

Deployed At : INDIA HABITAT CENTRE, LODHIROADNEWDELHI3

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.