



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G000048	Basic	15908	15908	Labour Welfare 1
Old Employee Id : D04598	HRA	7697	7697	Provident Fund 1800
Employee Name : Somdutt	Overtime		513	Loan & Advance 828
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 :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 033201503849				
UAN No 100359583667				
Total		23605	24118	Total Deductions 2629
				Net Pay 21489

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.



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December 2021

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 : 26 Woff : 4 Paid Days : 30.000 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	15908 7954	15395 7697	Labour Welfare 1 Provident Fund 1800
Total		23862	23092	Total Deductions 1801
				Net Pay 21291

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

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December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G000212	Basic	15908	15908	Labour Welfare 1
Old Employee Id : D07688	HRA	7954	7954	Provident Fund 1800
Employee Name : Ram Kamat Kumar	Overtime		2309	
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 :				
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 072201507029				
UAN No 100301253739				
Total		23862	26171	Total Deductions 1801
				Net Pay 24370

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G000409	Basic	15908	7697	Labour Welfare 1
Old Employee Id : D08636	HRA	7954	3849	Provident Fund 924
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 : 13 Woff : 2				
Paid Days : 15.000 LOP : 16				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 135901502744				
UAN No 100129153838				
Total		23862	11546	Total Deductions 925
				Net Pay 10621

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

December 2021

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 : 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 135401505926 UAN No 100170917002	Basic	15908	15908	Labour Welfare 1 ESI (Employee) 120 Provident Fund 1800
Total				Total Deductions 1921
				Net Pay 13987

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

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December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G001175	Basic	19291	19291	Labour Welfare 1
Old Employee Id : D10817	HRA	9646	9646	Provident Fund 1800
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 : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3033001700024300				
UAN No 100136034607				
Total		30437	30437	Total Deductions 1801
				Net Pay 28636

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

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December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G001256	Basic	15908	14882	Labour Welfare 1
Old Employee Id : D10954	HRA	7954	7441	Provident Fund 1786
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 : 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 033001518594				
UAN No 100153811416				
Total		23862	22323	Total Deductions 1787
				Net Pay 20536

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G001324	Basic	15908	15908	Labour Welfare 1
Old Employee Id : D11047	HRA	7954	7954	Provident Fund 1800
Employee Name : Shiv Kamat Shankar	Overtime		513	
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 : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 033001516669				
UAN No 100351345372				
Total		23862	24375	Total Deductions 1801
				Net Pay 22574

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

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December 2021

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 : 14 Woff : 2 Paid Days : 16.000 LOP : 15 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201519940 UAN No 100152149903	Basic	15909	8211	Labour Welfare 1 Provident Fund 985 ESI (Employee) 62
	Total	15909	8211	Total Deductions 1048
				Net Pay 7163

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

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December 2021

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 : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 664201501661 UAN No 100117223869	Basic HRA Overtime	15908 7954	15908 7954 2309	Labour Welfare 1 Provident Fund 1800
Total		23862	26171	Total Deductions 1801
				Net Pay 24370

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

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December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G002366	Basic	15908	15908	Labour Welfare 1
Old Employee Id : D12562	HRA	6671	6671	Provident Fund 1800
Employee Name : Ram Ram Sumer	Overtime		1026	
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 :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 000701554910				
UAN No 100302116668				
Total		22579	23605	Total Deductions 1801
				Net Pay 21804

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

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December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G003238	Basic	15908	15908	Labour Welfare 1
Old Employee Id : D13537	HRA	7954	7954	Provident Fund 1800
Employee Name : Gyan Dhuriya Chandra	Overtime		1283	
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 : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 038601525264				
UAN No 100158176116				
Total		23862	25145	Total Deductions 1801
				Net Pay 23344

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

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December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G005473 Old Employee Id : D15814 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 : 2 Paid Days : 19.000 LOP : 12 NFI Days : 0.00 PL Days : 5 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054701507042 UAN No 100137716302	Basic HRA	15908 6698	9750 4105	Labour Welfare 1 Provident Fund 1170
Total		22606	13855	Total Deductions 1171
				Net Pay 12684

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

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December 2021

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 : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 901104000125383 UAN No 100157333364	Basic HRA	15908 7697	15908 7697	Labour Welfare 1 Provident Fund 1800
Total		23605	23605	Total Deductions 1801
				Net Pay 21804

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G006433	Basic	15908	15908	Provident Fund 1800
Old Employee Id : D16532	HRA	7954	7954	Labour Welfare 1
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 : 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 033201504152				
UAN No 100249130526				
Total		23862	23862	Total Deductions 1801
				Net Pay 22061

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

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December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G007546 Old Employee Id : D20091 Employee Name : Sanjay Kumar 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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101510995 UAN No 100332732332	Basic HRA Overtime	15908 6158	15908 6158 1026	Labour Welfare 1 Provident Fund 1800
Total		22066	23092	Total Deductions 1801
				Net Pay 21291

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

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December 2021

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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 164001502517 UAN No 100133571888	Basic HRA Overtime	15908 7954 1539	15908 7954 1539	Labour Welfare 1 Provident Fund 1800
Total		23862	25401	Total Deductions 1801
				Net Pay 23600

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

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December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G019094	Basic	15908	15908	Labour Welfare 1
Old Employee Id : D24955	HRA	7954	7954	Provident Fund 1800
Employee Name : Om Prakash Singh	Overtime		770	
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 : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 662801527509				
UAN No 100260963757				
Total		23862	24632	Total Deductions 1801
				Net Pay 22831

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

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December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G023481	Basic	15908	15908	Provident Fund 1800
Old Employee Id : D25740	HRA	7954	7954	Labour Welfare 1
Employee Name : KAPIL DEV DUBEY	Overtime		770	
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 :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 112701500701				
UAN No 100189514617				
Total		23862	24632	Total Deductions 1801
				Net Pay 22831

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

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December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G028176	Basic	15908	15908	Labour Welfare 1
Old Employee Id :	HRA	7954	7954	Provident Fund 1800
Employee Name : RAVINDRA SINGH	Overtime		3079	
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 : 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 034301531476				
UAN No 100311163687				
	Total	23862	26941	Total Deductions 1801
				Net Pay 25140

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

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December 2021

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 : 14 Woff : 4 Paid Days : 28.000 LOP : 3 NFI Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 112701500656 UAN No 100071625958	Basic	19291	17424	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 131
	Total	19291	17424	Total Deductions 1932
				Net Pay 15492

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

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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 : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 034301531238 UAN No 100157912534	Basic HRA	15908 7954	9237 4618	Labour Welfare 1 Provident Fund 1108
Total				Total Deductions 1109
				Net Pay 12746

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

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December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G043573 Old Employee Id : 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 : 26 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 072201507047 UAN No 100336400354	Basic HRA	15908 7954	15908 7954	Labour Welfare 1 Provident Fund 1800
Total		23862	23862	Total Deductions 1801
				Net Pay 22061

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G043801	Basic	17217	17217	Labour Welfare 1
Old Employee Id : D26926	HRA	5262	5262	Provident Fund 1800
Employee Name : RAJESH KUMAR	Compensatory Allowance	155	155	
Father Name : BAGRAWAT	Washing/Uniform Allowance	232	232	
Designation : Security Guard	Overtime		2747	
Department : Operations				
P.F. A/C No : DL/22524/37730				
E.S.I. A/C No : 2012828995				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101508922				
UAN No 100295344134				
	Total	22866	25613	Total Deductions 1801
				Net Pay 23812

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G052282	Basic	15908	15908	Labour Welfare 1
Old Employee Id : D27454	HRA	7954	7954	ESI (Employee) 185
Employee Name : RAJESH KUMAR	Overtime		777	Provident Fund 1800
Father Name : ANIRUDH SINGH	Arrear OT (Earnings)		15	
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 : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 164001503676				
UAN No 100295344031				
Total		23862	24654	Total Deductions 1986
				Net Pay 22668

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G052857	Basic	15908	15908	Labour Welfare 1
Old Employee Id : D27477	HRA	6415	6415	Loan & Advance 457
Employee Name : DEV KUMAR	Overtime		513	ESI (Employee) 172
Father Name : VIMAL RAY				Provident Fund 1800
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 : 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 054201519938				
UAN No 100133510722				
Total		22323	22836	Total Deductions 2430
				Net Pay 20406

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

December 2021

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 : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 034301531478 UAN No 100084392352	Basic HRA	15908 7954	15908 7954	Labour Welfare 1 Provident Fund 1800
Total				Total Deductions 1801
				Net Pay 22061

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

December 2021

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 : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI 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	15908 7954	15908 7954 1283	Labour Welfare 1 Provident Fund 1800
Total		23862	25145	Total Deductions 1801
				Net Pay 23344

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G075290	Basic	24146	24146	Provident Fund 1800
Old Employee Id : D28761	HRA	622	622	Labour Welfare 1
Employee Name : SANJEEV KUMAR	Compensatory Allowance	52	52	Loan & Advance 159
Father Name : CHUHRU RAM	Washing/Uniform Allowance	45	45	
Designation : MONITERING PERSONNEL	Overtime		790	
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 : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No 039601521939				
UAN No 100504910024				
Total		24865	25655	Total Deductions 1960
				Net Pay 23695

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

December 2021

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 : 4.00 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 032201513993 UAN No 100517191757	Basic Compensatory Allowance Washing/Uniform Allowance Overtime	19291 800 700	16180 671 587 5365	Labour Welfare 1 ESI (Employee) 167 Provident Fund 1800
Total		20791	22803	Total Deductions 1968
				Net Pay 20835

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G085233	Basic	15908	15908	Labour Welfare 1
Old Employee Id : D29303	HRA	7954	7954	Provident Fund 1800
Employee Name : SASHI JHA	Overtime		2309	
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 : 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 054201523528				
UAN No 100518057505				
Total		23862	26171	Total Deductions 1801
				Net Pay 24370

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G089565	Basic	15908	12829	ESI (Employee) 146
Old Employee Id : D29578	HRA	7954	6415	Labour Welfare 1
Employee Name : RUPESH KUMAR	Arrear - Basic (Earning)		156	Provident Fund 1558
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 :				
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 493702010009791				
UAN No 100511513988				
Total		23862	19400	Total Deductions 1705
				Net Pay 17695

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G090171 Old Employee Id : D29627 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 : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033201503854 UAN No 100511552141	Basic HRA	15908 7954	15908 7954	Labour Welfare 1 Provident Fund 1800
Total		23862	23862	Total Deductions 1801
				Net Pay 22061

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

December 2021

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 : 3.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 181901503349 UAN No 100625210639	Basic HRA Overtime	15908 6671	15908 6671 3592	Labour Welfare 1 Provident Fund 1800
Total		22579	26171	Total Deductions 1801
				Net Pay 24370

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G099309 Old Employee Id : D30023 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 : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182401508140 UAN No 100626452528	Basic HRA Overtime	15908 7954	15908 7954 770	Labour Welfare 1 Provident Fund 1800 Loan & Advance 63
Total		23862	24632	Total Deductions 1864
				Net Pay 22768

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G099695	Basic	17412	10110	Labour Welfare 1
Old Employee Id : D30043	HRA	8706	5055	Provident Fund 1238
Employee Name : BIRSA MUNDA	Compensatory Allowance	355	206	
Father Name : SHIBA MUNDA	Washing/Uniform Allowance	312	181	
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 : 16 Woff : 2				
Paid Days : 18.000 LOP : 13				
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	26785	15552	Total Deductions 1239
				Net Pay 14313

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

December 2021

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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 181901507792 UAN No 100726871553	Basic HRA	15908 7689	15395 7441	Labour Welfare 1 Provident Fund 1800
Total				Total Deductions 1801
				Net Pay 21035

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G110784	Basic	15908	15908	Provident Fund 1800
Old Employee Id : D30589	HRA	7697	7697	Labour Welfare 1
Employee Name : KIRPA SHANKAR	Overtime		1026	
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 : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3015411946				
UAN No 100726419956				
Total		23605	24631	Total Deductions 1801
				Net Pay 22830

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110788	Basic	15908	15395	Provident Fund	1800
Old Employee Id : D30593	HRA	7954	7697	Labour Welfare	1
Employee Name : NOOR ALAM				Loan & Advance	364
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401516497					
UAN No 100726992649					
Total		23862	23092	Total Deductions	2165
				Net Pay	20927

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G112870	Basic	16672	16672	Provident Fund 1800
Old Employee Id : D30642	HRA	6127	6127	Labour Welfare 1
Employee Name : ROHIT KUMAR SHUKLA	Compensatory Allowance	90	90	
Father Name : SANTOSH KUMAR SHUKAL	Washing/Uniform Allowance	135	135	
Designation : Security Guard	Overtime		1026	
Department : Operations				
P.F. A/C No : DL/22524/46205				
E.S.I. A/C No : 2016201721				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 103701510394				
UAN No 100753998296				
	Total	23024	24050	Total Deductions 1801
				Net Pay 22249

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G112997	Basic	19291	18669	Provident Fund 1800
Old Employee Id : D30646	HRA	1000	968	Labour Welfare 1
Employee Name : SANJAY KUMAR JAKHWAL	Compensatory Allowance	400	387	
Father Name : VIDDYA DUTTA JAKHWAL	Washing/Uniform Allowance	600	581	
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 : 26 Woff : 4				
Paid Days : 30.000 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	21291	20605	Total Deductions 1801
				Net Pay 18804

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

December 2021

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 : ED Days Working Day : 23 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 4 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 036901512620 UAN No 100930070099	Basic	15908	15908	Labour Welfare 1 Provident Fund 1800 Loan & Advance 154 ESI (Employee) 120
	Total	15908	15908	Total Deductions 2075
				Net Pay 13833

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G122928	Basic	16999	16999	Labour Welfare 1
Old Employee Id : D30956	HRA	5711	5711	Provident Fund 1800
Employee Name : SHANKAR KACHHAP	Compensatory Allowance	129	129	
Father Name : RAM SINGH KACHHAP	Washing/Uniform Allowance	194	194	
Designation : Security Guard	Overtime		513	
Department : Operations				
P.F. A/C No : DL/22524/47023				
E.S.I. A/C No : 2016386497				
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 : BANK OF INDIA				
Bank Account No 491510510005098				
UAN No 100957602648				
Total		23033	23546	Total Deductions 1801
				Net Pay 21745

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G123662 Old Employee Id : D31013 Employee Name : PRADEEP KUMAR 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 : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 609310110003860 UAN No 100978170637	Basic HRA	15908 7954	15908 7954	Labour Welfare 1 Provident Fund 1800 Loan & Advance 308
Total				Total Deductions 2109
				Net Pay 21753

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G125649	Basic	15908	15908	Labour Welfare 1
Old Employee Id :	HRA	7184	7184	Provident Fund 1800
Employee Name : SHIV BABU MISHRA	Overtime		1026	
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 :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182301508743				
UAN No 101006386231				
Total		23092	24118	Total Deductions 1801
				Net Pay 22317

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G126286 Old Employee Id : 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501528662 UAN No 101006386573	Basic	24480	24480	Labour Welfare 1 Provident Fund 1800
Total		24480	24480	Total Deductions 1801
				Net Pay 22679

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

December 2021

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 : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 039601528060 UAN No 101064869153	Basic HRA	15908 7954	12829 6415	Labour Welfare 1 Provident Fund 1539
Total		23862	19244	Total Deductions 1540
				Net Pay 17704

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G131930	Basic	19291	19291	Provident Fund 1800
Old Employee Id :	HRA	9646	9646	Labour Welfare 1
Employee Name : SHYAMENDRA SINGH	Compensatory Allowance	800	800	
Father Name : SHYAM BAHADUR SINGH	Washing/Uniform Allowance	700	700	
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 : 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 181901506289				
UAN No 101084302141				
	Total	30437	30437	Total Deductions 1801
				Net Pay 28636

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2021

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 : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 20 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201528305 UAN No 101214655453	Basic HRA	15909 7231	5645 2566	Labour Welfare 1 Provident Fund 677
Total		23140	8211	Total Deductions 678
				Net Pay 7533

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

December 2021

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 : 4.00 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 022401518065 UAN No 101260836283	Basic Compensatory Allowance Washing/Uniform Allowance Overtime	19291 800 700	16180 671 587 5365	ESI (Employee) 167 Provident Fund 1800 Labour Welfare 1
Total		20791	22803	Total Deductions 1968
				Net Pay 20835

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2021

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 : ED Days Working Day : 12 Woff : 3 Paid Days : 25.000 LOP : 6 NFI Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201531971 UAN No 101201957584	Basic	24480	19742	Provident Fund 1800 Labour Welfare 1
	Total	24480	19742	Total Deductions 1801
				Net Pay 17941

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160907 Old Employee Id : Employee Name : SATYAM SHASTRI 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 : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 8912454775 UAN No 101009306746	Basic HRA	15908 7954	15908 7954	Labour Welfare 1 Provident Fund 1800
Total		23862	23862	Total Deductions 1801
				Net Pay 22061

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G183795 Old Employee Id : 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 : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 7912139217 UAN No 100778841522	Basic HRA Overtime	15908 7954	15908 7954 513	Labour Welfare 1 Provident Fund 1800 Loan & Advance 41
Total		23862	24375	Total Deductions 1842
				Net Pay 22533

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G189697 Old Employee Id : Employee Name : RANU KUMAR TRIVEDI Father Name : MITHLESH TRIVEDI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60432 E.S.I. A/C No : 2012669608 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629201512727 UAN No 100308467177	Basic Overtime	24480	24480 3159	Labour Welfare 1 Provident Fund 1800 Loan & Advance 147
Total		24480	27639	Total Deductions 1948
				Net Pay 25691

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

December 2021

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 : 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 007101566123 UAN No 101447859309	Basic	19291	19291	ESI (Employee) 145 Provident Fund 1800 Labour Welfare 1	
	Total	19291	19291	Total Deductions 1946	
				Net Pay 17345	

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

December 2021

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 : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182301508731 UAN No 101460812779	Basic HRA Overtime	15908 7954	15908 7954 770	Labour Welfare 1 Provident Fund 1800
Total		23862	24632	Total Deductions 1801
				Net Pay 22831

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G213502	Basic	15908	15908	Labour Welfare 1
Old Employee Id :	HRA	7697	7697	Provident Fund 1800
Employee Name : VIJAY PAL	Overtime		513	
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 : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 038601525163				
UAN No 100403433905				
	Total	23605	24118	Total Deductions 1801
				Net Pay 22317

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G235538 Old Employee Id : Employee Name : KISHAN TIWARI 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 : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 071401521563 UAN No 101597334666	Basic HRA Overtime	15908 7184	15908 7184 513	Labour Welfare 1 Provident Fund 1800
Total		23092	23605	Total Deductions 1801
				Net Pay 21804

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G243391	Basic	15924	15410	Labour Welfare 1
Old Employee Id :	HRA	6629	6415	Miscellaneous Dedn - 1 78
Employee Name : SHASHI KANT CHABEY	Arrear - Basic (Earning)		151	Provident Fund 1867
Father Name : MARKANDEY CHAUBEY	Overtime		1539	Loan & Advance 159
Designation : Security Guard	Advanced Earned Bonus		129	ESI (Employee) 178
Department : Operations	PL Monthly Encashment		52	
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 LOP : 1				
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	22553	23696	Total Deductions 2283
				Net Pay 21413

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

December 2021

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 : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40514802550 UAN No 101185172811	Basic HRA Overtime	15908 7954 770	15908 7954 770	Labour Welfare 1 Provident Fund 1800 Loan & Advance 510
Total		23862	24632	Total Deductions 2311
				Net Pay 22321

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G255871	Basic	15907	12315	Labour Welfare 1
Old Employee Id :	HRA	6960	5388	Provident Fund 1478
Employee Name : SUMIT RAI				Loan & Advance 397
Father Name : INDRASHAN RAI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/62301				
E.S.I. A/C No : 2018284343				
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 : PUNJAB NATIONAL BANK				
Bank Account No 7512000100102670				
UAN No 101459993214				
	Total	22867	17703	Total Deductions 1876
				Net Pay 15827

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G258686	Basic	15908	15908	Labour Welfare 1
Old Employee Id :	HRA	7954	7954	Provident Fund 1800
Employee Name : RITESH RAJORIA	Overtime		1539	
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 : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2746000100086761				
UAN No 101499993477				
	Total	23862	25401	Total Deductions 1801
				Net Pay 23600

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G258806 Old Employee Id : 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 : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 50319037110 UAN No 100967096141	Basic HRA	15908 7697	15908 7697	Labour Welfare 1 Provident Fund 1800 Loan & Advance 366
Total		23605	23605	Total Deductions 2167
				Net Pay 21438

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G258931 Old Employee Id : Employee Name : GOPAL JEE Father Name : DEVENDRA PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62445 E.S.I. A/C No : 2018325899 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2942000100232643 UAN No 101715229518	Basic HRA	15908 5965	12316 4618	Labour Welfare 1 Provident Fund 1478 Loan & Advance 828
Total		21873	16934	Total Deductions 2307
				Net Pay 14627

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G259180 Old Employee Id : Employee Name : RAJ SINGH Father Name : SURYA PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62424 E.S.I. A/C No : 2017878603 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 51480100009944 UAN No 101454061804	Basic HRA	15908 5388	15908 5388	ESI (Employee) 160 Labour Welfare 1 Provident Fund 1800
Total		21296	21296	Total Deductions 1961
				Net Pay 19335

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262777	Basic	15908	12829	ESI (Employee)	143
Old Employee Id :	HRA	7636	6158	Labour Welfare	1
Employee Name : PRAVEEN SINGH				Provident Fund	1539
Father Name : BALWANT SINGH				Loan & Advance	1128
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62650					
E.S.I. A/C No : 2018489374					
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 : STATE BANK OF INDIA					
Bank Account No 39950285587					
UAN No 101312938238					
Total		23544	18987	Total Deductions	2811
				Net Pay	16176

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G268046	Basic	15924	9246	Labour Welfare 1
Old Employee Id :	HRA	6629	3849	Miscellaneous Dedn - 1 39
Employee Name : DEVENDRA SINGH	Advanced Earned Bonus		43	Provident Fund 1110
Father Name : VIJAY SINGH	PL Monthly Encashment		52	Loan & Advance 838
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/62789				
E.S.I. A/C No : Exempted				
Loan Balance :				
ED Days				
Working Day : 16 Woff : 2				
Paid Days : 18.000 LOP : 13				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 29810100018025				
UAN No 101747731093				
Total		22553	13190	Total Deductions 1988
				Net Pay 11202

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

December 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271068 Old Employee Id : Employee Name : POOJA JHA Father Name : PRAMANAD JHA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 6713339534 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 629201513548 UAN No	Basic	15908	5645	ESI (Employee)	43
				Labour Welfare	1
				Provident Fund	677
	Total	15908	5645	Total Deductions	721
				Net Pay	4924

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

December 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G058336 Old Employee Id : D28020 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 : 26 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201515520 UAN No 100024198540	Basic HRA	17537 7920	17537 7920	Labour Welfare 1 Provident Fund 1800
Total		25457	25457	Total Deductions 1801
				Net Pay 23656

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.