



## WALSONS SERVICES PRIVATE LIMITED

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000048	Basic	16064	13769	Provident Fund	1652
Old Employee Id : D04598	HRA	8032	6885	Miscellaneous Dedn - 2	100
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 : 16	Woff : 3				
Paid Days : 24.000	LOP : 4				
NFH Days : 0.00					
PL Days : 5	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033201503849					
UAN No 100359583667					
	Total	24096	20654	Total Deductions	1752
				Net Pay	18902

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.



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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000065	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D05697	HRA	7458	7458	Miscellaneous Dedn - 2	100
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 : 9 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 15 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62433626445					
UAN No 100185771936					
	Total	23522	23522	Total Deductions	1900
				Net Pay	21622

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000212	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D07688	HRA	8032	8032	Miscellaneous Dedn - 2	100
Employee Name : Ram Kamat Kumar	Overtime		1721		
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 : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507029					
UAN No 100301253739					
	Total	24096	25817	Total Deductions	1900
				Net Pay	23917

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

February 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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 135901502744 UAN No 100129153838	Basic  HRA	16064  7458	16064  7458	Provident Fund 1800  Miscellaneous Dedn - 2 100	
	Total	23522	23522	Total Deductions 1900	
				Net Pay 21622	

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000828	Basic	16064	16064	ESI (Employee)	138
Old Employee Id : D09888	Overtime		2295	Provident Fund	1800
Employee Name : Jagriti Nigam				Miscellaneous Dedn - 2	100
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 : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401505926					
UAN No 100170917002					
	Total	16064	18359	Total Deductions	2038
				Net Pay	16321

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001175	Basic	19473	19473	Provident Fund	1800
Old Employee Id : D10817	HRA	9737	9737	Miscellaneous Dedn - 2	100
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 : 21 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3033001700024300					
UAN No 100136034607					
	Total	30710	30710	Total Deductions	1900
				Net Pay	28810

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001256 Old Employee Id : D10954 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 : 22 Woff : 3 Paid Days : 25.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 033001518594 UAN No 100153811416	Basic  HRA	16064  7711	14343  6885	Provident Fund  Miscellaneous Dedn - 2	1721  100
	Total	23775	21228	Total Deductions	1821
				Net Pay	19407

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001324 Old Employee Id : D11047 Employee Name : Shiv Kamat Shankar Father Name : RAM BAHADUR KAMAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/19226 E.S.I. A/C No : 2012422399 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 033001516669 UAN No 100351345372	Basic  HRA	16064  7458	16064  7458	Provident Fund  Miscellaneous Dedn - 2	1800  100
	Total	23522	23522	Total Deductions	1900
				Net Pay	21622

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

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February 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 : 22 Woff : 3 Paid Days : 25.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201519940 UAN No 100152149903	Basic	16064	14343	Provident Fund	1721
				ESI (Employee)	108
				Miscellaneous Dedn - 2	100
	Total	16064	14343	Total Deductions	1929
				Net Pay	12414

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

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February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001639	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D11743	HRA	8032	8032	Miscellaneous Dedn - 2	100
Employee Name : Braj Kishor Yadav	Overtime		861		
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 : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501661					
UAN No 100117223869					
	Total	24096	24957	Total Deductions	1900
				Net Pay	23057

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

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February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002366	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D12562	HRA	8032	8032	Miscellaneous Dedn - 2	100
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554910					
UAN No 100302116668					
	Total	24096	24096	Total Deductions	1900
				Net Pay	22196

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

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February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003238	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D13537	HRA	8032	8032	Miscellaneous Dedn - 2	100
Employee Name : Gyan Dhuriya Chandra	Overtime		861		
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 : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525264					
UAN No 100158176116					
	Total	24096	24957	Total Deductions	1900
				Net Pay	23057

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

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February 2022

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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054701507042 UAN No 100137716302	Basic  HRA	16064  7458	16064  7458	Provident Fund 1800  Miscellaneous Dedn - 2 100	
	Total	23522	23522	Total Deductions 1900	
				Net Pay 21622	

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

February 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 :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : IDBI BANK Bank Account No 901104000125383 UAN No 100157333364	Basic  HRA	16064  7458	16064  7458	Provident Fund 1800  Miscellaneous Dedn - 2 100	
	Total	23522	23522	Total Deductions 1900	
				Net Pay 21622	

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006433	Basic	16064	16064	ESI (Employee)	177
Old Employee Id : D16532	HRA	7458	7458	Provident Fund	1800
Employee Name : Nand Lal				Miscellaneous Dedn - 2	100
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504152					
UAN No 100249130526					
	Total	23522	23522	Total Deductions	2077
				Net Pay	21445

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

February 2022

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 : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 083101510995 UAN No 100332732332	Basic  HRA  Overtime	16064  8032	16064  8032  574	Provident Fund 1800 Loan & Advance 696 Miscellaneous Dedn - 2 100	
	Total	24096	24670	Total Deductions 2596	
				Net Pay 22074	

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

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February 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 :  ED Days Working Day : 6 Woff : 2 Paid Days : 18.000 LOP : 10 NFH Days : 0.00 PL Days : 10 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 164001502517 UAN No 100133571888	Basic  HRA	16064  8032	10327  5163	Provident Fund 1239  Miscellaneous Dedn - 2 100	
	Total	24096	15490	Total Deductions 1339	
				Net Pay 14151	

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February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019094 Old Employee Id : D24955 Employee Name : Om Prakash Singh Father Name : SANWALIYA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/32529 E.S.I. A/C No : 2014123762 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 662801527509 UAN No 100260963757	Basic  HRA	16064  7458	16064  7458	Provident Fund 1800  Miscellaneous Dedn - 2 100	
	Total	23522	23522	Total Deductions 1900	
				Net Pay 21622	

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

February 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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 112701500701 UAN No 100189514617	Basic  HRA	16064  6885	16064  6885	Provident Fund  Miscellaneous Dedn - 2	1800  100
	Total	22949	22949	Total Deductions	1900
				Net Pay	21049

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February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G028176 Old Employee Id : Employee Name : RAVINDRA SINGH Father Name : ANAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/35013 E.S.I. A/C No : 2014420025 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 034301531476 UAN No 100311163687	Basic  HRA  Overtime	16064  8032	16064  8032  2582	Provident Fund 1800  Miscellaneous Dedn - 2 100	
	Total	24096	26678	Total Deductions 1900	
				Net Pay 24778	

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February 2022

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 : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 112701500656 UAN No 100071625958	Basic	19473	19473	Provident Fund	1800
				ESI (Employee)	147
				Miscellaneous Dedn - 2	100
	Total	19473	19473	Total Deductions	2047
				Net Pay	17426

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

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February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032961	Basic	16064	14917	Provident Fund	1790
Old Employee Id : D26181	HRA	8032	7458	Miscellaneous Dedn - 2	100
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531238					
UAN No 100157912534					
	Total	24096	22375	Total Deductions	1890
				Net Pay	20485

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

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February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043573	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	8032	8032	Miscellaneous Dedn - 2	100
Employee Name : SANTOSH SINGH	Overtime		574		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507047					
UAN No 100336400354					
	Total	24096	24670	Total Deductions	1900
				Net Pay	22770

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043801	Basic	16429	16429	Provident Fund	1800
Old Employee Id : D26926	HRA	7278	7278	Miscellaneous Dedn - 2	100
Employee Name : RAJESH KUMAR	Compensatory Allowance	43	43		
Father Name : BAGRAWAT	Washing/Uniform Allowance	64	64		
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 : 15 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 9 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101508922					
UAN No 100295344134					
	Total	23814	23814	Total Deductions	1900
				Net Pay	21914

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052282	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D27454	HRA	7458	7458	ESI (Employee)	177
Employee Name : RAJESH KUMAR				Miscellaneous Dedn - 2	100
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 :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001503676					
UAN No 100295344031					
	Total	23522	23522	Total Deductions	2077
				Net Pay	21445

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

February 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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201519938 UAN No 100133510722	Basic  HRA	16064  6885	16064  6885	Provident Fund 1800 Loan & Advance 457 ESI (Employee) 173 Miscellaneous Dedn - 2 100	
	Total	22949	22949	Total Deductions 2530	
				Net Pay 20419	

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

February 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 : 18    Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 6    CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 034301531478 UAN No 100084392352	Basic  HRA	16064  7458	16064  7458	Provident Fund  Miscellaneous Dedn - 2	1800  100
	Total	23522	23522	Total Deductions	1900
				Net Pay	21622

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G056513	Basic	16308	16308	Provident Fund	1800
Old Employee Id : D27957	HRA	7242	7242	Miscellaneous Dedn - 2	100
Employee Name : ANAND KUMAR	Compensatory Allowance	29	29		
Father Name : SUMAN KUMAR RAM	Washing/Uniform Allowance	43	43		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39698					
E.S.I. A/C No : 2013313390					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62416052026					
UAN No 100082126635					
	Total	23622	23622	Total Deductions	1900
				Net Pay	21722

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075290	Basic	23864	22159	Provident Fund	1800
Old Employee Id : D28761	HRA	1498	1391	Loan & Advance	260
Employee Name : SANJEEV KUMAR	Compensatory Allowance	123	114	Miscellaneous Dedn - 2	100
Father Name : CHUHRU RAM	Washing/Uniform Allowance	108	100		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : DL/22524/42215					
E.S.I. A/C No : 1408915944					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 9 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601521939					
UAN No 100504910024					
	Total	25593	23764	Total Deductions	2160
				Net Pay	21604

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085214	Basic	19473	19473	Provident Fund	1800
Old Employee Id : D29284	Compensatory Allowance	800	800	ESI (Employee)	203
Employee Name : DULARE ALI	Washing/Uniform Allowance	700	700	Miscellaneous Dedn - 2	100
Father Name : AKBAR ALI	Overtime		6741		
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 : 4.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201513993					
UAN No 100517191757					
	Total	20973	27714	Total Deductions	2103
				Net Pay	25611

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085233	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D29303	HRA	8032	8032	Miscellaneous Dedn - 2	100
Employee Name : SASHI JHA	Overtime		574		
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 : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201523528					
UAN No 100518057505					
	Total	24096	24670	Total Deductions	1900
				Net Pay	22770

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

February 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 :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 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	16064  7458	16064  7458	Provident Fund 1800 ESI (Employee) 177 Miscellaneous Dedn - 2 100	
	Total	23522	23522	Total Deductions 2077	
				Net Pay 21445	

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G090171	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D29627	HRA	8032	8032	Miscellaneous Dedn - 2	100
Employee Name : MITHLESH SINGH	Overtime		861		
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 : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201503854					
UAN No 100511552141					
	Total	24096	24957	Total Deductions	1900
				Net Pay	23057

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

February 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 :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 181901503349 UAN No 100625210639	Basic	16185	16185	Provident Fund	1800
	HRA	7207	7207	Miscellaneous Dedn - 2	100
	Compensatory Allowance	14	14		
	Washing/Uniform Allowance	21	21		
	Total	23427	23427	Total Deductions	1900
				Net Pay	21527

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099309	Basic	16064	16064	Loan & Advance	63
Old Employee Id : D30023	HRA	7458	7458	Provident Fund	1800
Employee Name : MANOJ KUMAR CHOUDHARY				Miscellaneous Dedn - 2	100
Father Name : NAGENDRA CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44848					
E.S.I. A/C No : 2015936833					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182401508140					
UAN No 100626452528					
	Total	23522	23522	Total Deductions	1963
				Net Pay	21559

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099695	Basic	17524	17524	Provident Fund	1800
Old Employee Id : D30043	HRA	6005	6005	Miscellaneous Dedn - 2	100
Employee Name : BIRSA MUNDA	Compensatory Allowance	243	243		
Father Name : SHIBA MUNDA	Washing/Uniform Allowance	275	275		
Designation : Security Guard	Overtime		574		
Department : Operations					
P.F. A/C No : DL/22524/44902					
E.S.I. A/C No : 2015937094					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	24047	24621	Total Deductions	1900
				Net Pay	22721

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

February 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 : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 181901507792 UAN No 100726871553	Basic  HRA  Overtime	16064  8032	16064  8032  574	Provident Fund 1800  Miscellaneous Dedn - 2 100	
	Total	24096	24670	Total Deductions 1900	
				Net Pay 22770	

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110784	Basic	17160	17160	Provident Fund	1800
Old Employee Id : D30589	HRA	5771	5771	Miscellaneous Dedn - 2	100
Employee Name : KIRPA SHANKAR	Compensatory Allowance	129	129		
Father Name : BHUDEV SINGH	Washing/Uniform Allowance	193	193		
Designation : Security Guard	Overtime		574		
Department : Operations					
P.F. A/C No : DL/22524/46079					
E.S.I. A/C No : 2016160901					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	23253	23827	Total Deductions	1900
				Net Pay	21927

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

February 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 :  ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 071401516497 UAN No 100726992649	Basic  HRA	16064  7723	14917  7171	Provident Fund 1790  Miscellaneous Dedn - 2 100	
	Total	23787	22088	Total Deductions 1890	
				Net Pay 20198	

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112870	Basic	16308	16308	Provident Fund	1800
Old Employee Id : D30642	HRA	7529	7529	Miscellaneous Dedn - 2	100
Employee Name : ROHIT KUMAR SHUKLA	Compensatory Allowance	29	29		
Father Name : SANTOSH KUMAR SHUKAL	Washing/Uniform Allowance	43	43		
Designation : Security Guard	Overtime		767		
Department : Operations					
P.F. A/C No : DL/22524/46205					
E.S.I. A/C No : 2016201721					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701510394					
UAN No 100753998296					
	Total	23909	24676	Total Deductions	1900
				Net Pay	22776

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112997	Basic	19473	19473	Provident Fund	1800
Old Employee Id : D30646	HRA	1000	1000	Miscellaneous Dedn - 2	100
Employee Name : SANJAY KUMAR JAKHWAL	Compensatory Allowance	400	400		
Father Name : VIDDYA DUTTA JAKHWAL	Washing/Uniform Allowance	600	600		
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 : 24 Woff : 4					
Paid Days : 28.000					
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	21473	Total Deductions	1900
				Net Pay	19573

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

February 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 :  ED Days Working Day : 15 Woff : 3 Paid Days : 22.000 LOP : 6 NFH Days : 0.00 PL Days : 2 CL Days : 2.00  Bank Name : ICICI BANK Bank Account No 036901512620 UAN No 100930070099	Basic	16064	12622	ESI (Employee)	95
				Provident Fund	1515
				Loan & Advance	154
				Miscellaneous Dedn - 2	100
	Total	16064	12622	Total Deductions	1864
				Net Pay	10758

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122928	Basic	16429	16429	Provident Fund	1800
Old Employee Id : D30956	HRA	7278	7278	Miscellaneous Dedn - 2	100
Employee Name : SHANKAR KACHHAP	Compensatory Allowance	43	43		
Father Name : RAM SINGH KACHHAP	Washing/Uniform Allowance	64	64		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 491510510005098					
UAN No 100957602648					
	Total	23814	23814	Total Deductions	1900
				Net Pay	21914

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

February 2022

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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 609310110003860 UAN No 100978170637	Basic  HRA	16064  7458	16064  7458	Provident Fund 1800 Loan & Advance 308 Miscellaneous Dedn - 2 100	
	Total	23522	23522	Total Deductions 2208	
				Net Pay 21314	

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125649	Basic	16200	14464	Provident Fund	1737
Old Employee Id :	HRA	7109	6347	Miscellaneous Dedn - 2	100
Employee Name : SHIV BABU MISHRA	Compensatory Allowance	16	14		
Father Name : AWADH NARAYAN MISHRA	Washing/Uniform Allowance	24	21		
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508743					
UAN No 101006386231					
	Total	23349	20846	Total Deductions	1837
				Net Pay	19009

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

February 2022

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 : 21    Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 2    CL Days : 1.00  Bank Name : ICICI BANK Bank Account No 006501528662 UAN No 101006386573	Basic	24662	24662	Provident Fund	1800
				Miscellaneous Dedn - 2	100
	Total	24662	24662	Total Deductions	1900
				Net Pay	22762

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130212	Basic	16672	16672	Provident Fund	1800
Old Employee Id :	HRA	6777	6777	Miscellaneous Dedn - 2	100
Employee Name : SATYENDRA KUMAR	Compensatory Allowance	71	71		
Father Name : AMEER SINGH	Washing/Uniform Allowance	107	107		
Designation : Security Guard	Overtime		767		
Department : Operations					
P.F. A/C No : DL/22524/58064					
E.S.I. A/C No : 2016628456					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601528060					
UAN No 101064869153					
	Total	23627	24394	Total Deductions	1900
				Net Pay	22494

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131930	Basic	19473	19473	Loan & Advance	203
Old Employee Id :	HRA	9737	9737	Provident Fund	1800
Employee Name : SHYAMENDRA SINGH	Compensatory Allowance	800	800	Miscellaneous Dedn - 2	100
Father Name : SHYAM BAHADUR SINGH	Washing/Uniform Allowance	700	700		
Designation : MONITERING PERSONNEL	Overtime		2194		
Department : Operations					
P.F. A/C No : DL/22524/58215					
E.S.I. A/C No : 2014292352					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506289					
UAN No 101084302141					
	Total	30710	32904	Total Deductions	2103
				Net Pay	30801

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

February 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 :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201528305 UAN No 101214655453	Basic  HRA	16064  7458	16064  7458	Provident Fund  Miscellaneous Dedn - 2	1800  100
	Total	23522	23522	Total Deductions	1900
				Net Pay	21622

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154876	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	800	800	ESI (Employee)	169
Employee Name : ABHAY PRATAP SINGH	Washing/Uniform Allowance	700	700	Miscellaneous Dedn - 2	100
Father Name : UDAY PRATAP SINGH	Overtime		2247		
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 : 1.50 ED Days					
Working Day : 20 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518065					
UAN No 101260836283					
	Total	20973	23220	Total Deductions	2069
				Net Pay	21151

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

February 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 : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201531971 UAN No 101201957584	Basic  Overtime	24662	24662  2642	Provident Fund  Miscellaneous Dedn - 2	1800  100
	Total	24662	27304	Total Deductions	1900
				Net Pay	25404

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

February 2022

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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 8912454775 UAN No 101009306746	Basic  HRA	16064  7458	16064  7458	Provident Fund 1800  Miscellaneous Dedn - 2 100	
	Total	23522	23522	Total Deductions 1900	
				Net Pay 21622	

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

February 2022

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 :  ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 113401517268 UAN No 100778841522	Basic  HRA	16064  7723	14917  7171	Provident Fund 1790 Loan & Advance 41 Miscellaneous Dedn - 2 100	
	Total	23787	22088	Total Deductions 1931	
				Net Pay 20157	

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

February 2022

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 : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 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  2642	Provident Fund  Miscellaneous Dedn - 2	1800  100
	Total	24662	27304	Total Deductions	1900
				Net Pay	25404

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 : 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 : 24 Woff : 4 Paid Days : 28.000 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 Miscellaneous Dedn - 2 100	
	Total	19473	19473	Total Deductions 2047	
				Net Pay 17426	

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

February 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 :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 182301508731 UAN No 101460812779	Basic  HRA	16063  6885	16063  6885	Provident Fund  Miscellaneous Dedn - 2	1800  100
	Total	22948	22948	Total Deductions	1900
				Net Pay	21048

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

February 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 :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 038601525163 UAN No 100403433905	Basic  HRA	16064  7458	16064  7458	Provident Fund 1800  Miscellaneous Dedn - 2 100	
	Total	23522	23522	Total Deductions 1900	
				Net Pay 21622	

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234609	Basic	15925	15925	Provident Fund	1800
Old Employee Id :	HRA	7963	7963	Miscellaneous Dedn - 2	100
Employee Name : SONU	Overtime		5147		
Father Name : BIJAY PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61724					
E.S.I. A/C No : 1320760034					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0613000101900412					
UAN No 100567296067					
	Total	23888	29035	Total Deductions	1900
				Net Pay	27135

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

February 2022

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 :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 071401521563 UAN No 101597334666	Basic  HRA	16064  7171	16064  7171	Provident Fund 1800  Miscellaneous Dedn - 2 100	
	Total	23235	23235	Total Deductions 1900	
				Net Pay 21335	

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243391 Old Employee Id : Employee Name : SHASHI KANT CHABEY 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 :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 2384311312 UAN No 100668386352	Basic  HRA	16064  7458	16064  7458	Provident Fund 1800 Loan & Advance 264 ESI (Employee) 177 Miscellaneous Dedn - 2 100	
	Total	23522	23522	Total Deductions 2341	
				Net Pay 21181	

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

February 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 : 24 Woff : 4 Paid Days : 28.000 NFH 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	16064  6311	16064  6311	Provident Fund 1800  Miscellaneous Dedn - 2 100	
	Total	22375	22375	Total Deductions 1900	
				Net Pay 20475	

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258686 Old Employee Id : Employee Name : RITESH RAJORIA 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 : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 2746000100086761 UAN No 101499993477	Basic  HRA  Overtime	16064  8032	16064  8032  574	Provident Fund 1800  Miscellaneous Dedn - 2 100	
	Total	24096	24670	Total Deductions 1900	
				Net Pay 22770	

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

February 2022

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 : 15 Woff : 2 Paid Days : 17.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : IDBI BANK Bank Account No 50319037110 UAN No 100967096141	Basic  HRA	16064  8032	9753  4877	Provident Fund 1170 Loan & Advance 1000 Miscellaneous Dedn - 2 100	
	Total	24096	14630	Total Deductions 2270	
				Net Pay 12360	

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

February 2022

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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 2942000100232643 UAN No 101715229518	Basic  HRA	16064  8032	16064  8032	Provident Fund 1800 Miscellaneous Dedn - 2 100 Loan & Advance 827	
	Total	24096	24096	Total Deductions 2727	
				Net Pay 21369	

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259180	Basic	16307	16307	Provident Fund	1800
Old Employee Id :	HRA	6669	6669	ESI (Employee)	173
Employee Name : RAJ SINGH	Compensatory Allowance	29	29	Miscellaneous Dedn - 2	100
Father Name : SURYA PRATAP SINGH	Washing/Uniform Allowance	43	43		
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 : 19 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 51480100009944					
UAN No 101454061804					
	Total	23048	23048	Total Deductions	2073
				Net Pay	20975

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261230	Basic	16065	13770	Provident Fund	1652
Old Employee Id :	HRA	6024	5163	ESI (Employee)	145
Employee Name : RAJESH KUMAR	Advance Earned Bonus		239	Miscellaneous Dedn - 2	100
Father Name : MAST RAM	PL Monthly Encashment		143	Miscellaneous Dedn - 1	140
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62477					
E.S.I. A/C No : 2016792058					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	22089	19315	Total Deductions	2037
				Net Pay	17278

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262777 Old Employee Id : Employee Name : PRAVEEN SINGH Father Name : BALWANT SINGH 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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 39950285587 UAN No 101312938238	Basic  HRA	16064  7171	16064  7171	Provident Fund 1800 ESI (Employee) 175 Loan & Advance 1128 Miscellaneous Dedn - 2 100 Miscellaneous Dedn - 3 850	
	Total	23235	23235	Total Deductions 4053	
				Net Pay 19182	

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

February 2022

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 : DL/22524/62945 E.S.I. A/C No : 6713339534 Loan Balance :  ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 629201513548 UAN No 100272495993	Basic	16064	8032	Miscellaneous Dedn - 2	100
				ESI (Employee)	61
				Provident Fund	964
	Total	16064	8032	Total Deductions	1125
				Net Pay	6907

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

February 2022

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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201515520 UAN No 100024198540	Basic	17693	17693	Provident Fund	1800
	HRA	7267	7267	Miscellaneous Dedn - 2	100
	Total	24960	24960	Total Deductions	1900
				Net Pay	23060

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.