



WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000048	Basic	15492	11994	Provident Fund	1439
Old Employee Id : D04598	HRA	7746	5997		
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 : 21	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033201503849					
UAN No 100359583667					
	Total	23238	17991	Total Deductions	1439
				Net Pay	16552

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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July 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 62433626445 UAN No 100185771936	Basic	15492	15492	Provident Fund	1859
	HRA	7746	7746		
	Total	23238	23238	Total Deductions	1859
				Net Pay	21379

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

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000212 Old Employee Id : D07688 Employee Name : Ram Kamat Kumar Father Name : SHRIRAM BAHADUR KAMAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/14028 E.S.I. A/C No : 2007151583 Loan Balance : ED Days Working Day : 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	Basic HRA	15492 7746	15492 7746	Provident Fund	1859
	Total	23238	23238	Total Deductions	1859
				Net Pay	21379

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

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000409 Old Employee Id : D08636 Employee Name : Dadan Yadav Father Name : LATE. GHORU YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/15345 E.S.I. A/C No : 2007184362 Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 135901502744 UAN No 100129153838	Basic HRA	15492 7262	7996 3748	Provident Fund	960
	Total	22754	11744	Total Deductions	960
				Net Pay	10784

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

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July 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 : 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 135401505926 UAN No 100170917002	Basic Overtime	15492	15492 1499	ESI (Employee) Provident Fund	128 1859
	Total	15492	16991	Total Deductions	1987
				Net Pay	15004

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

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001175	Basic	18797	18797	Provident Fund	2256
Old Employee Id : D10817	HRA	3709	3709		
Employee Name : Dharmendr Kumar	Transport Allowance	529	529		
Father Name : JWALA PD.PATHAK	Washing Allowance	632	632		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3033001700024300					
UAN No 100136034607					
	Total	23667	23667	Total Deductions	2256
				Net Pay	21411

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

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001256	Basic	15492	11494	Provident Fund	1379
Old Employee Id : D10954	HRA	7746	5747		
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518594					
UAN No 100153811416					
	Total	23238	17241	Total Deductions	1379
				Net Pay	15862

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001324	Basic	15491	10494	Provident Fund	1259
Old Employee Id : D11047	HRA	6640	4498		
Employee Name : Shiv Kamat Shankar	Overtime		999		
Father Name : RAM BAHADUR KAMAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/19226					
E.S.I. A/C No : 2012422399					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001516669					
UAN No 100351345372					
	Total	22131	15991	Total Deductions	1259
				Net Pay	14732

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

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July 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 : 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 054201519940 UAN No 100152149903	Basic	15492	7496	ESI (Employee) 57 Provident Fund 900	
	Total	15492	7496	Total Deductions 957	
				Net Pay 6539	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001639	Basic	15492	15492	Provident Fund	1859
Old Employee Id : D11743	HRA	7746	7746		
Employee Name : Braj Kishor Yadav	Overtime		750		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501661					
UAN No 100117223869					
	Total	23238	23988	Total Deductions	1859
				Net Pay	22129

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

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002366 Old Employee Id : D12562 Employee Name : Ram Ram Sumer Father Name : DEV KARAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/21325 E.S.I. A/C No : 2012421743 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 000701554910 UAN No 100302116668	Basic	15492	11494	Provident Fund	1379
	HRA	7746	5747		
	Total	23238	17241	Total Deductions	1379
				Net Pay	15862

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

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002497 Old Employee Id : D12683 Employee Name : Shankar Mistri Father Name : RAMESHWAR MISTR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/21560 E.S.I. A/C No : 2013004907 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 038601526101 UAN No 100347243996	Basic	15492	10994	Provident Fund	1319
	HRA	7746	5497		
	Total	23238	16491	Total Deductions	1319
				Net Pay	15172

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003238	Basic	15492	11494	Provident Fund	1379
Old Employee Id : D13537	HRA	7746	5747	Loan & Advance	34
Employee Name : Gyan Dhuriya Chandra					
Father Name : SHRI RAM KAILASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/22464					
E.S.I. A/C No : 2013121556					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525264					
UAN No 100158176116					
	Total	23238	17241	Total Deductions	1413
				Net Pay	15828

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003300 Old Employee Id : D13649 Employee Name : Sanjeev Kumar Father Name : HARNAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/22534 E.S.I. A/C No : 2013241328 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 000701554916 UAN No 100334485763	Basic	15492	10495	Provident Fund	1259
	HRA	7746	5247		
	Total	23238	15742	Total Deductions	1259
				Net Pay	14483

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004572 Old Employee Id : D15181 Employee Name : Upender Kumar Mishra Father Name : SATYA NARAYAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/24039 E.S.I. A/C No : 2013346558 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 038601500244 UAN No 100395823781	Basic	15492	11994	Provident Fund	1439
	HRA	7746	5997		
	Total	23238	17991	Total Deductions	1439
				Net Pay	16552

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005473	Basic	15747	13207	Provident Fund	1588
Old Employee Id : D15814	HRA	6930	5812		
Employee Name : Dilip Kumar Upadhyay	Transport Allowance	31	26		
Father Name : JOKHU RAM UPADHYAY	Washing Allowance	47	39		
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 : 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 054701507042					
UAN No 100137716302					
	Total	22755	19084	Total Deductions	1588
				Net Pay	17496

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006432	Basic	15492	9495	Provident Fund	1139
Old Employee Id : D16531	HRA	7339	4498		
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 : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 901104000125383					
UAN No 100157333364					
	Total	22831	13993	Total Deductions	1139
				Net Pay	12854

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006433 Old Employee Id : D16532 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 : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033201504152 UAN No 100249130526	Basic	15492	11494	Provident Fund	1379
	HRA	7746	5747		
	Total	23238	17241	Total Deductions	1379
				Net Pay	15862

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007546	Basic	15492	11494	Loan & Advance	607
Old Employee Id : D20091	HRA	7072	5247	Provident Fund	1379
Employee Name : Sanjay Kumar				ESI (Employee)	126
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 :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510995					
UAN No 100332732332					
	Total	22564	16741	Total Deductions	2112
				Net Pay	14629

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July 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 : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 164001502517 UAN No 100133571888	Basic HRA	15492 7746	11994 5997	Provident Fund	1439
	Total	23238	17991	Total Deductions	1439
				Net Pay	16552

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019094	Basic	15492	10994	Provident Fund	1319
Old Employee Id : D24955	HRA	7746	5497		
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 : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801527509					
UAN No 100260963757					
	Total	23238	16491	Total Deductions	1319
				Net Pay	15172

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

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G023481	Basic	15492	11994	Provident Fund	1439
Old Employee Id : D25740	HRA	7746	5997	Loan & Advance	334
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112701500701					
UAN No 100189514617					
	Total	23238	17991	Total Deductions	1773
				Net Pay	16218

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

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July 2021

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 : 1.00 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	Basic HRA Overtime	15492 7746	15492 7746 1499	Provident Fund	1859
	Total	23238	24737	Total Deductions	1859
				Net Pay	22878

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

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July 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 : 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 112701500656 UAN No 100071625958	Basic	18797	17584	Provident Fund	2110
				ESI (Employee)	132
	Total	18797	17584	Total Deductions	2242
				Net Pay	15342

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

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July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032961	Basic	15492	12494	Provident Fund	1499
Old Employee Id : D26181	HRA	7746	6247		
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531238					
UAN No 100157912534					
	Total	23238	18741	Total Deductions	1499
				Net Pay	17242

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G037357	Basic	15492	11494	Provident Fund	1379
Old Employee Id : D26587	HRA	7746	5747		
Employee Name : VIKRAM SINGH					
Father Name : SUNDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36517					
E.S.I. A/C No : 2014573664					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701506831					
UAN No 100406220708					
	Total	23238	17241	Total Deductions	1379
				Net Pay	15862

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

July 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 : 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 072201507047 UAN No 100336400354	Basic HRA	15492 7746	7496 3748	Provident Fund	900
	Total	23238	11244	Total Deductions	900
				Net Pay	10344

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043801	Basic	15492	12993	Provident Fund	1559
Old Employee Id : D26926	HRA	7746	6497		
Employee Name : RAJESH KUMAR					
Father Name : BAGRAWAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/37730					
E.S.I. A/C No : 2012828995					
Loan Balance :					
ED Days					
Working Day : 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 083101508922					
UAN No 100295344134					
	Total	23238	19490	Total Deductions	1559
				Net Pay	17931

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2021

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 : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201519938 UAN No 100133510722	Basic	15492	10495	Provident Fund	1259
	HRA	7746	5247	ESI (Employee)	119
	Total	23238	15742	Total Deductions	1378
				Net Pay	14364

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052867	Basic	15492	9495	Provident Fund	1139
Old Employee Id : D27484	HRA	7746	4748		
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 : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531478					
UAN No 100084392352					
	Total	23238	14243	Total Deductions	1139
				Net Pay	13104

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

July 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 : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 62416052026 UAN No 100082126635	Basic HRA	15492 7339	9495 4498	Provident Fund Loan & Advance	1139 334
	Total	22831	13993	Total Deductions	1473
				Net Pay	12520

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G065333 Old Employee Id : D28313 Employee Name : MANJIT KUMAR SINGH Father Name : KEDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/41012 E.S.I. A/C No : 2015292101 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 071901527373 UAN No 100024740027	Basic	15492	11494	Provident Fund	1379
	HRA	7746	5747		
	Total	23238	17241	Total Deductions	1379
				Net Pay	15862

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G066921	Basic	15492	12993	Provident Fund	1559
Old Employee Id : D28455	HRA	7746	6497	ESI (Employee)	147
Employee Name : SACHIDANAND SAMAL					
Father Name : SARAT CHANDRA SAMAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/41261					
E.S.I. A/C No : 2015333801					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401505917					
UAN No 100053486300					
	Total	23238	19490	Total Deductions	1706
				Net Pay	17784

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075290	Basic	18680	16872	Provident Fund	2025
Old Employee Id : D28761	HRA	8741	7895		
Employee Name : SANJEEV KUMAR	Transport Allowance	743	671		
Father Name : CHUHRU RAM	Washing Allowance	669	604		
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601521939					
UAN No 100504910024					
	Total	28833	26042	Total Deductions	2025
				Net Pay	24017

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085214	Basic	18797	16978	ESI (Employee)	143
Old Employee Id : D29284	Transport Allowance	800	723	Provident Fund	2037
Employee Name : DULARE ALI	Washing Allowance	700	632		
Father Name : AKBAR ALI	Overtime		1309		
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 : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201513993					
UAN No 100517191757					
	Total	20297	19642	Total Deductions	2180
				Net Pay	17462

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085233	Basic	15493	8496	Provident Fund	1020
Old Employee Id : D29303	HRA	7290	3998		
Employee Name : SASHI JHA					
Father Name : HARI KANT JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43434					
E.S.I. A/C No : 2015685082					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201523528					
UAN No 100518057505					
	Total	22783	12494	Total Deductions	1020
				Net Pay	11474

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085832	Basic	15492	11994	Provident Fund	1439
Old Employee Id : D29385	HRA	7423	5747		
Employee Name : RAJ KUMAR SAHU					
Father Name : RAM KHILAAWN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43534					
E.S.I. A/C No : 2015686811					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564265					
UAN No 100519461367					
	Total	22915	17741	Total Deductions	1439
				Net Pay	16302

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

July 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 : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033201503854 UAN No 100511552141	Basic	15492	11994	Provident Fund	1439
	HRA	7746	5997		
	Total	23238	17991	Total Deductions	1439
				Net Pay	16552

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

July 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G093264	Basic	25000	25000	
Old Employee Id : D29785	DA	10000	10000	
Employee Name : DINESH KUMAR PANDEY	HRA	10000	10000	
Father Name : BASANT KUMAR PANDEY	Transport Allowance	2500	2500	
Designation : Assignment Manager	PPA	5000	5000	
Department : Operations	Washing Allowance	1500	1500	
P.F. A/C No : NA				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 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 054201531618				
UAN No				
	Total	54000	54000	Total Deductions
				Net Pay 54000

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

July 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 : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 181901503349 UAN No 100625210639	Basic	15491	13992	Provident Fund	1679
	HRA	7193	6497		
	Total	22684	20489	Total Deductions	1679
				Net Pay	18810

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

July 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 : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182401508140 UAN No 100626452528	Basic	15492	11494	Provident Fund	1379
	HRA	7746	5747		
	Total	23238	17241	Total Deductions	1379
				Net Pay	15862

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099695	Basic	15624	12600	Provident Fund	1515
Old Employee Id : D30043	HRA	7812	6300		
Employee Name : BIRSA MUNDA	Transport Allowance	32	26		
Father Name : SHIBA MUNDA	Washing Allowance	29	23		
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 : 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 20436618285					
UAN No 100627232372					
	Total	23497	18949	Total Deductions	1515
				Net Pay	17434

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G100199 Old Employee Id : D30057 Employee Name : NEERAJ KUMAR Father Name : SHYAM SUNDER SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44937 E.S.I. A/C No : 2014190230 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182301508742 UAN No 100646602972	Basic	15492	11494	Provident Fund	1379
	HRA	7409	5497		
	Total	22901	16991	Total Deductions	1379
				Net Pay	15612

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

July 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 : 12 Woff : 2 Paid Days : 14.000 LOP : 17 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 181901507792 UAN No 100726871553	Basic	15492	6996	Provident Fund	840
	HRA	7746	3498		
	Total	23238	10494	Total Deductions	840
				Net Pay	9654

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110784 Old Employee Id : D30589 Employee Name : KIRPA SHANKAR Father Name : BHUDEV SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46079 E.S.I. A/C No : 2016160901 Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3015411946 UAN No 100726419956	Basic	15492	5997	Provident Fund	720
	HRA	7746	2998		
	Total	23238	8995	Total Deductions	720
				Net Pay	8275

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 : 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 : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 071401516497 UAN No 100726992649	Basic HRA	15492 7339	9495 4498	ESI (Employee) 105 Provident Fund 1139	
	Total	22831	13993	Total Deductions 1244	
				Net Pay 12749	

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112870	Basic	15491	10494	Provident Fund	1259
Old Employee Id : D30642	HRA	6640	4498		
Employee Name : ROHIT KUMAR SHUKLA	Overtime		500		
Father Name : SANTOSH KUMAR SHUKAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46205					
E.S.I. A/C No : 2016201721					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701510394					
UAN No 100753998296					
	Total	22131	15492	Total Deductions	1259
				Net Pay	14233

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112997	Basic	18797	16978	Provident Fund	2037
Old Employee Id : D30646	HRA	1000	903	ESI (Employee)	137
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	400	361		
Father Name : VIDDYA DUTTA JAKHWAL	Washing Allowance	600	542		
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 LOP : 3					
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	20797	18784	Total Deductions	2174
				Net Pay	16610

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

July 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 : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 036901512620 UAN No 100930070099	Basic Overtime	15492	15492 1499	Provident Fund Loan & Advance ESI (Employee)	1859 148 128
	Total	15492	16991	Total Deductions	2135
				Net Pay	14856

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122928	Basic	15492	10994	Provident Fund	1319
Old Employee Id : D30956	HRA	7746	5497		
Employee Name : SHANKAR KACHHAP					
Father Name : RAM SINGH KACHHAP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/47023					
E.S.I. A/C No : 2016386497					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 491510510005098					
UAN No 100957602648					
	Total	23238	16491	Total Deductions	1319
				Net Pay	15172

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123662	Basic	15492	11994	Provident Fund	1439
Old Employee Id : D31013	HRA	7746	5997		
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 609310110003860					
UAN No 100978170637					
	Total	23238	17991	Total Deductions	1439
				Net Pay	16552

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125649	Basic	15492	6996	Provident Fund	840
Old Employee Id :	HRA	7746	3498		
Employee Name : SHIV BABU MISHRA					
Father Name : AWADH NARAYAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57460					
E.S.I. A/C No : 2016476450					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508743					
UAN No 101006386231					
	Total	23238	10494	Total Deductions	840
				Net Pay	9654

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125701 Old Employee Id : D31179 Employee Name : MANOJ KUMAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457463 E.S.I. A/C No : 2016476462 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 352402010910332 UAN No 101006386265	Basic HRA	15493 7436	12494 5997	ESI (Employee) Provident Fund	139 1499
	Total	22929	18491	Total Deductions	1638
				Net Pay	16853

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

July 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 : OT Hrs/Days : 2.50 ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 006501528662 UAN No 101006386573	Basic Overtime	23986	14701 3869	Provident Fund	1764
	Total	23986	18570	Total Deductions	1764
				Net Pay	16806

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128155 Old Employee Id : Employee Name : SUBODH KUMAR SHARMA Father Name : RAM KISHUN SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57736 E.S.I. A/C No : 2016567746 Loan Balance : ED Days Working Day : 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 007101566119 UAN No 101035174429	Basic HRA	15492 7746	7496 3748	ESI (Employee) 85 Provident Fund 900	
	Total	23238	11244	Total Deductions 985	
				Net Pay 10259	

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

July 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 : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 039601528060 UAN No 101064869153	Basic HRA	15492 7746	10994 5497	Provident Fund	1319
	Total	23238	16491	Total Deductions	1319
				Net Pay	15172

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130365 Old Employee Id : Employee Name : RAVI KUMAR SINGH Father Name : KAMLESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/2252458090 E.S.I. A/C No : 2016628635 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101566121 UAN No 101064869410	Basic	15492	4498	Provident Fund	540
	HRA	7746	2249		
	Total	23238	6747	Total Deductions	540
				Net Pay	6207

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131930	Basic	18797	14553	Provident Fund	1800
Old Employee Id :	HRA	9399	7277		
Employee Name : SHYAMENDRA SINGH	Transport Allowance	800	619		
Father Name : SHYAM BAHADUR SINGH	Washing Allowance	700	542		
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506289					
UAN No 101084302141					
	Total	29696	22991	Total Deductions	1800
				Net Pay	21191

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

July 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 : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201528305 UAN No 101214655453	Basic HRA	15492 6931	9495 4248	ESI (Employee) 104 Provident Fund 1139	
	Total	22423	13743	Total Deductions 1243	
				Net Pay 12500	

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154876	Basic	18797	18797	Provident Fund	2256
Old Employee Id :	Transport Allowance	800	800	ESI (Employee)	192
Employee Name : ABHAY PRATAP SINGH	Washing Allowance	700	700		
Father Name : UDAY PRATAP SINGH	Overtime		5893		
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 : 4.50 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 022401518065					
UAN No 101260836283					
	Total	20297	26190	Total Deductions	2448
				Net Pay	23742

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

July 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 : OT Hrs/Days : 7.50 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 054201531971 UAN No 101201957584	Basic Overtime	23986	23986 11606	Provident Fund	2878
	Total	23986	35592	Total Deductions	2878
				Net Pay	32714

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160907	Basic	15492	8995	Provident Fund	1153
Old Employee Id :	HRA	7746	4498	ESI (Employee)	111
Employee Name : SATYAM SHASTRI	Arrear - Basic (Earning)		610	Loan & Advance	529
Father Name : RAM NARESH RAI	Arrear - HRA (Earning)		610		
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 : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8912454775					
UAN No 101009306746					
	Total	23238	14713	Total Deductions	1793
				Net Pay	12920

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

July 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 : 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 : KOTAK MAHINDRA BANK Bank Account No 7912139217 UAN No 100778841522	Basic	15492	5497	Loan & Advance	242
	HRA	7746	2749	Provident Fund	660
	Total	23238	8246	Total Deductions	902
				Net Pay	7344

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193627 Old Employee Id : Employee Name : SONU Singh Father Name : RAMSEVAK 0 Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60639 E.S.I. A/C No : 2017193061 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054801516245 UAN No 101325458915	Basic HRA	15492 6931	9495 4248	Provident Fund	1139
	Total	22423	13743	Total Deductions	1139
				Net Pay	12604

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

July 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	18797	18797	ESI (Employee) 141 Provident Fund 2256	
	Total	18797	18797	Total Deductions 2397	
				Net Pay 16400	

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196539 Old Employee Id : Employee Name : RAJAN BARAILY Father Name : BHIM LAL BARAILY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60736 E.S.I. A/C No : 2017582574 Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100403198650 UAN No 101447859299	Basic	15492	5997	ESI (Employee)	45
				Provident Fund	720
	Total	15492	5997	Total Deductions	765
				Net Pay	5232

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

July 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 : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182301508731 UAN No 101460812779	Basic HRA	15491 6640	10494 4498	Provident Fund ESI (Employee)	1259 113
	Total	22131	14992	Total Deductions	1372
				Net Pay	13620

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201933 Old Employee Id : Employee Name : MOHD MUZAMMIL Father Name : SHER MOHD. Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60840 E.S.I. A/C No : 2017625195 Loan Balance : ED Days Working Day : 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 007101566122 UAN No 101460812906	Basic HRA	15492 7229	7496 3498	Loan & Advance Provident Fund	356 900
	Total	22721	10994	Total Deductions	1256
				Net Pay	9738

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 : G205177	Basic	17854	16126	Provident Fund	1935
Old Employee Id :	HRA	5928	5354	ESI (Employee)	165
Employee Name : AMAN MISHRA	Transport Allowance	428	387		
Father Name : JAI PRAKASH MISHRA	Washing Allowance	465	420		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60899					
E.S.I. A/C No : 2017656106					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508737					
UAN No 101471378203					
	Total	24675	22287	Total Deductions	2100
				Net Pay	20187

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

July 2021

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 : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 038601525163 UAN No 100403433905	Basic HRA	15492 7746	11494 5747	Provident Fund	1379
	Total	23238	17241	Total Deductions	1379
				Net Pay	15862

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

July 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 : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 071401521563 UAN No 101597334666	Basic HRA	15492 7746	11494 5747	Provident Fund	1379
	Total	23238	17241	Total Deductions	1379
				Net Pay	15862

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

July 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 : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101566118 UAN No 101185172811	Basic HRA	15492 7746	11994 5997	Provident Fund Loan & Advance	1439 212
	Total	23238	17991	Total Deductions	1651
				Net Pay	16340

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253419 Old Employee Id : Employee Name : KIRAN DUTT Father Name : DHARMPAL . Designation : Security Officer Department : Operations P.F. A/C No : DL/22524/62222 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 071901516928 UAN No 101294017917	Basic Overtime	23986	21665 3869	Provident Fund	2600
	Total	23986	25534	Total Deductions	2600
				Net Pay	22934

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255871 Old Employee Id : Employee Name : SUMIT RAI 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 : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 7512000100102670 UAN No 101459993214	Basic HRA	15531 7009	10521 4748	Provident Fund ESI (Employee) Loan & Advance	1263 115 772
	Total	22540	15269	Total Deductions	2150
				Net Pay	13119

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 : G258686 Old Employee Id : Employee Name : RITESH RAJORIA Father Name : RANJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017708657 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 : PUNJAB NATIONAL BANK Bank Account No 2746000100086761 UAN No	Basic HRA	15493 7316	8996 4248	Loan & Advance Provident Fund	977 1080
	Total	22809	13244	Total Deductions	2057
				Net Pay	11187

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258707 Old Employee Id : Employee Name : RAVI RANJAN Father Name : ASHOK KUMAR SAH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 1115536778 Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 545802120000371 UAN No	Basic HRA	15492 7746	7996 3998	Loan & Advance Provident Fund	431 960
	Total	23238	11994	Total Deductions	1391
				Net Pay	10603

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258806	Basic	15493	8996	Provident Fund	1080
Old Employee Id :	HRA	7316	4248		
Employee Name : SANJAY KUMAR					
Father Name : RAMJI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016349076					
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 : IDBI BANK					
Bank Account No 50319037110					
UAN No					
	Total	22809	13244	Total Deductions	1080
				Net Pay	12164

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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258820 Old Employee Id : Employee Name : JEET PRAKASH SINGH Father Name : HARSH BAHADUR SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2016658080 Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 47610100002642 UAN No	Basic HRA	15698 5326	8102 2749	Loan & Advance Provident Fund	834 972
	Total	21024	10851	Total Deductions	1806
				Net Pay	9045

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

July 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 : NA E.S.I. A/C No : 2018325899 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 : PUNJAB NATIONAL BANK Bank Account No 2942000100232643 UAN No	Basic HRA	15492 7746	7496 3748	Loan & Advance Provident Fund	643 900
	Total	23238	11244	Total Deductions	1543
				Net Pay	9701

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259180	Basic	15963	7209	Loan & Advance	658
Old Employee Id :	HRA	1107	500	ESI (Employee)	58
Employee Name : RAJ SINGH				Provident Fund	865
Father Name : SURYA PRATAP SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017878603					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 51480100009944					
UAN No					
	Total	17070	7709	Total Deductions	1581
				Net Pay	6128

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

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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 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201515520 UAN No 100024198540	Basic	17069	17069	Loan & Advance	291
	HRA	6883	6883	Provident Fund	2048
	Total	23952	23952	Total Deductions	2339
				Net Pay	21613

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.