



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000048 Old Employee Id : D04598 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 : 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 033201503849 UAN No 100359583667	Basic HRA	16064 8032	11918 5959	Provident Fund	1430
	Total	24096	17877	Total Deductions	1430
				Net Pay	16447

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000065 Old Employee Id : D05697 Employee Name : CHONGTHAM KALABABU SINGH Father Name : LATE KOIRENG SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/12471 E.S.I. A/C No : 2007124852 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 5 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 62433626445 UAN No 100185771936	Basic HRA	16064 8032	13473 6737	Provident Fund	1617
	Total	24096	20210	Total Deductions	1617
				Net Pay	18593

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000212	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D07688	HRA	8032	8032		
Employee Name : Ram Kamat Kumar	Overtime		1555		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507029					
UAN No 100301253739					
	Total	24096	25651	Total Deductions	1800
				Net Pay	23851

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

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March 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 : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 135901502744 UAN No 100129153838	Basic HRA Overtime	16064 5700	16064 5700 2073	Provident Fund	1800
	Total	21764	23837	Total Deductions	1800
				Net Pay	22037

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000828 Old Employee Id : D09888 Employee Name : Jagriti Nigam Father Name : RINKU RAJ Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/17452 E.S.I. A/C No : 2006090531 Loan Balance : OT Hrs/Days : 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	16064	16064 1555	Provident Fund ESI (Employee)	1800 133
	Total	16064	17619	Total Deductions	1933
				Net Pay	15686

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001175 Old Employee Id : D10817 Employee Name : Dharmendr Kumar Father Name : JWALA PD.PATHAK 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 : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 3 CL Days : 2.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3033001700024300 UAN No 100136034607	Basic	19473	18845	Provident Fund	1800
	HRA	9737	9423		
	Compensatory Allowance	800	774		
	Washing/Uniform Allowance	700	677		
	Total	30710	29719	Total Deductions	1800
				Net Pay	27919

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

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March 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 : 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 033001518594 UAN No 100153811416	Basic	16064	16064	Provident Fund	1800
	HRA	8032	8032		
	Total	24096	24096	Total Deductions	1800
				Net Pay	22296

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

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March 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 : 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 033001516669 UAN No 100351345372	Basic HRA Overtime	16064 8032	16064 8032 1295	Provident Fund	1800
	Total	24096	25391	Total Deductions	1800
				Net Pay	23591

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

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March 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 : 7 Woff : 1 Paid Days : 8.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201519940 UAN No 100152149903	Basic	16064	4146	Provident Fund	498
				ESI (Employee)	32
	Total	16064	4146	Total Deductions	530
				Net Pay	3616

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001639	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D11743	HRA	7773	7773		
Employee Name : Braj Kishor Yadav					
Father Name : DURBEEN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/20031					
E.S.I. A/C No : 2012669452					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501661					
UAN No 100117223869					
	Total	23837	23837	Total Deductions	1800
				Net Pay	22037

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002366	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D12562	HRA	6477	6477		
Employee Name : Ram Ram Sumer	Overtime		518		
Father Name : DEV KARAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/21325					
E.S.I. A/C No : 2012421743					
Loan Balance :					
OT Hrs/Days : 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 000701554910					
UAN No 100302116668					
	Total	22541	23059	Total Deductions	1800
				Net Pay	21259

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003238 Old Employee Id : D13537 Employee Name : Gyan Dhuriya Chandra Father Name : SHRI RAM KAILASH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/22464 E.S.I. A/C No : 2013121556 Loan Balance : ED Days Working Day : 18 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 9 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 038601525264 UAN No 100158176116	Basic HRA	16064 7773	16064 7773	Provident Fund	1800
	Total	23837	23837	Total Deductions	1800
				Net Pay	22037

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005473	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D15814	HRA	8032	8032		
Employee Name : Dilip Kumar Upadhyay	Overtime		1555		
Father Name : JOKHU RAM UPADHYAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/25226					
E.S.I. A/C No : 2013562893					
Loan Balance :					
OT Hrs/Days : 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 054701507042					
UAN No 100137716302					
	Total	24096	25651	Total Deductions	1800
				Net Pay	23851

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006432	Basic	16064	16064	Loan & Advance	390
Old Employee Id : D16531	HRA	7773	7773	Provident Fund	1800
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 : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 901104000125383					
UAN No 100157333364					
	Total	23837	23837	Total Deductions	2190
				Net Pay	21647

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006433	Basic	16064	16064	ESI (Employee)	166
Old Employee Id : D16532	HRA	5441	5441	Provident Fund	1800
Employee Name : Nand Lal	Overtime		518		
Father Name : MOHAN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/26611					
E.S.I. A/C No : 2013671190					
Loan Balance :					
OT Hrs/Days : 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 033201504152					
UAN No 100249130526					
	Total	21505	22023	Total Deductions	1966
				Net Pay	20057

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007546	Basic	16064	16064	Loan & Advance	696
Old Employee Id : D20091	HRA	6737	6737	Provident Fund	1800
Employee Name : Sanjay Kumar	Overtime		1036		
Father Name : MANGAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/27998					
E.S.I. A/C No : 2013677018					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510995					
UAN No 100332732332					
	Total	22801	23837	Total Deductions	2496
				Net Pay	21341

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G011771 Old Employee Id : D24295 Employee Name : Dev Raj PRASAD Father Name : RAMDHYAN BHAGAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/30890 E.S.I. A/C No : 2013920195 Loan Balance : OT Hrs/Days : 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 164001502517 UAN No 100133571888	Basic HRA Overtime	16064 6218	16064 6218 1555	Provident Fund Loan & Advance	1800 208
	Total	22282	23837	Total Deductions	2008
				Net Pay	21829

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019094	Basic	16064	16064	ESI (Employee)	168
Old Employee Id : D24955	HRA	4664	4664	Provident Fund	1800
Employee Name : Om Prakash Singh	Overtime		1555		
Father Name : SANWALIYA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32529					
E.S.I. A/C No : 2014123762					
Loan Balance :					
OT Hrs/Days : 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 662801527509					
UAN No 100260963757					
	Total	20728	22283	Total Deductions	1968
				Net Pay	20315

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G023481 Old Employee Id : D25740 Employee Name : KAPIL DEV DUBEY Father Name : RAJ DEV DUBEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/34357 E.S.I. A/C No : 6913494634 Loan Balance : ED Days Working Day : 20 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 7 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 112701500701 UAN No 100189514617	Basic	16064	16064	Provident Fund	1800
	HRA	8032	8032		
	Total	24096	24096	Total Deductions	1800
				Net Pay	22296

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G028176	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	8032	8032		
Employee Name : RAVINDRA SINGH	Overtime		3109		
Father Name : ANAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35013					
E.S.I. A/C No : 2014420025					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531476					
UAN No 100311163687					
	Total	24096	27205	Total Deductions	1800
				Net Pay	25405

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

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March 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 : 23 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 2 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 112701500656 UAN No 100071625958	Basic	19473	19473	ESI (Employee) 147 Provident Fund 1800	
	Total	19473	19473	Total Deductions 1947	
				Net Pay 17526	

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032961	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D26181	HRA	8032	8032		
Employee Name : GURUDEO RAI	Overtime		1555		
Father Name : DILRAI DEOYAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35296					
E.S.I. A/C No : 2014460701					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 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 034301531238					
UAN No 100157912534					
	Total	24096	25651	Total Deductions	1800
				Net Pay	23851

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043573	Basic	18484	18484	Provident Fund	1800
Old Employee Id :	HRA	3042	3042		
Employee Name : SANTOSH SINGH	Compensatory Allowance	284	284		
Father Name : SITARAM SINGH	Washing/Uniform Allowance	426	426		
Designation : Security Guard	Overtime		2073		
Department : Operations					
P.F. A/C No : DL/22524/37669					
E.S.I. A/C No : 2013121360					
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 072201507047					
UAN No 100336400354					
	Total	22236	24309	Total Deductions	1800
				Net Pay	22509

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043801	Basic	16174	16174	Provident Fund	1800
Old Employee Id : D26926	HRA	5473	5473		
Employee Name : RAJESH KUMAR	Compensatory Allowance	13	13		
Father Name : BAGRAWAT	Washing/Uniform Allowance	19	19		
Designation : Security Guard	Overtime		693		
Department : Operations					
P.F. A/C No : DL/22524/37730					
E.S.I. A/C No : 2012828995					
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 083101508922					
UAN No 100295344134					
	Total	21679	22372	Total Deductions	1800
				Net Pay	20572

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052282	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D27454	HRA	6477	6477	ESI (Employee)	181
Employee Name : RAJESH KUMAR	Overtime		1555		
Father Name : ANIRUDH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39196					
E.S.I. A/C No : 2014995178					
Loan Balance :					
OT Hrs/Days : 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 164001503676					
UAN No 100295344031					
	Total	22541	24096	Total Deductions	1981
				Net Pay	22115

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052857	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D27477	HRA	4664	4664	ESI (Employee)	164
Employee Name : DEV KUMAR	Overtime		1036		
Father Name : VIMAL RAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39884					
E.S.I. A/C No : 2015136599					
Loan Balance :					
OT Hrs/Days : 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 054201519938					
UAN No 100133510722					
	Total	20728	21764	Total Deductions	1964
				Net Pay	19800

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052867	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D27484	HRA	8032	8032		
Employee Name : ANIL KUMAR SINGH	Overtime		518		
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 :					
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 034301531478					
UAN No 100084392352					
	Total	24096	24614	Total Deductions	1800
				Net Pay	22814

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G056513 Old Employee Id : D27957 Employee Name : ANAND KUMAR Father Name : SUMAN KUMAR RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/39698 E.S.I. A/C No : 2013313390 Loan Balance : OT Hrs/Days : 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 : STATE BANK OF INDIA Bank Account No 62416052026 UAN No 100082126635	Basic	16064	16064	Provident Fund	1800
	HRA	7773	7773		
	Overtime		518		
	Total	23837	24355	Total Deductions	1800
				Net Pay	22555

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075290	Basic	21984	21984	Provident Fund	1800
Old Employee Id : D28761	HRA	5026	5026	Loan & Advance	260
Employee Name : SANJEEV KUMAR	Compensatory Allowance	413	413		
Father Name : CHUHRU RAM	Washing/Uniform Allowance	361	361		
Designation : MONITERING PERSONNEL	Overtime		796		
Department : Operations					
P.F. A/C No : DL/22524/42215					
E.S.I. A/C No : 1408915944					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 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 039601521939					
UAN No 100504910024					
	Total	27784	28580	Total Deductions	2060
				Net Pay	26520

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085214 Old Employee Id : D29284 Employee Name : DULARE ALI Father Name : AKBAR ALI Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No : DL/22524/43356 E.S.I. A/C No : 2015684281 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 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 032201513993 UAN No 100517191757	Basic	19473	19473	ESI (Employee)	188
	Compensatory Allowance	800	800	Provident Fund	1800
	Washing/Uniform Allowance	700	700		
	Overtime		4736		
	Total	20973	25709	Total Deductions	1988
				Net Pay	23721

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085233 Old Employee Id : D29303 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201523528 UAN No 100518057505	Basic	16173	16173	Provident Fund	1800
	HRA	4955	4955		
	Compensatory Allowance	13	13		
	Washing/Uniform Allowance	19	19		
	Total	21160	21160	Total Deductions	1800
				Net Pay	19360

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G089565 Old Employee Id : D29578 Employee Name : RUPESH KUMAR Father Name : AJIT SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43852 E.S.I. A/C No : 2014929535 Loan Balance : OT Hrs/Days : 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 : UNION BANK OF INDIA Bank Account No 493702010009791 UAN No 100511513988	Basic HRA Overtime	16064 5959	16064 5959 1036	ESI (Employee) 173 Provident Fund 1800	
	Total	22023	23059	Total Deductions 1973	
				Net Pay 21086	

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

March 2022

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 : 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 033201503854 UAN No 100511552141	Basic	16064	16064	Provident Fund	1800
	HRA	8032	8032		
	Overtime		518		
	Total	24096	24614	Total Deductions	1800
				Net Pay	22814

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099003	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D29999	HRA	7773	7773		
Employee Name : KULADIP KUMAR	Overtime		1036		
Father Name : AVADHESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44804					
E.S.I. A/C No : 2015936460					
Loan Balance :					
OT Hrs/Days : 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 181901503349					
UAN No 100625210639					
	Total	23837	24873	Total Deductions	1800
				Net Pay	23073

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099309 Old Employee Id : D30023 Employee Name : MANOJ KUMAR CHOUDHARY Father Name : NAGENDRA CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44848 E.S.I. A/C No : 2015936833 Loan Balance : OT Hrs/Days : 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 182401508140 UAN No 100626452528	Basic	16064	16064	Provident Fund	1800
	HRA	8032	8032		
	Overtime		2332		
	Total	24096	26428	Total Deductions	1800
				Net Pay	24628

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099695	Basic	16724	16724	Provident Fund	1800
Old Employee Id : D30043	HRA	3303	3303	ESI (Employee)	167
Employee Name : BIRSA MUNDA	Compensatory Allowance	77	77		
Father Name : SHIBA MUNDA	Washing/Uniform Allowance	116	116		
Designation : Security Guard	Overtime		2078		
Department : Operations					
P.F. A/C No : DL/22524/44902					
E.S.I. A/C No : 2015937094					
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 : STATE BANK OF INDIA					
Bank Account No 20436618285					
UAN No 100627232372					
	Total	20220	22298	Total Deductions	1967
				Net Pay	20331

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108369	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D30361	HRA	5700	5700		
Employee Name : RITU KUMAR	Overtime		1036		
Father Name : LALLAN PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45702					
E.S.I. A/C No : 2016124252					
Loan Balance :					
OT Hrs/Days : 1.00 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 181901507792					
UAN No 100726871553					
	Total	21764	22800	Total Deductions	1800
				Net Pay	21000

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

March 2022

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 : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3015411946 UAN No 100726419956	Basic	16064	16064	Provident Fund	1800
	HRA	6737	6737		
	Overtime		1211		
	Total	22801	24012	Total Deductions	1800
				Net Pay	22212

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110788	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D30593	HRA	7773	7773		
Employee Name : NOOR ALAM	Overtime		518		
Father Name : MD. HUSAIN AHMAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46063					
E.S.I. A/C No : 2016160847					
Loan Balance :					
OT Hrs/Days : 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 071401516497					
UAN No 100726992649					
	Total	23837	24355	Total Deductions	1800
				Net Pay	22555

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112870	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D30642	HRA	5441	5441		
Employee Name : ROHIT KUMAR SHUKLA	Overtime		4527		
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 : 2.50 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 103701510394					
UAN No 100753998296					
	Total	21505	26032	Total Deductions	1800
				Net Pay	24232

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112997	Basic	19473	19473	Provident Fund	1800
Old Employee Id : D30646	HRA	1000	1000		
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 : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62351090380					
UAN No 100754354555					
	Total	21473	21473	Total Deductions	1800
				Net Pay	19673

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

March 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 : 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	16064	16064	Provident Fund	1800
				ESI (Employee)	121
	Total	16064	16064	Total Deductions	1921
				Net Pay	14143

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122928	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D30956	HRA	5441	5441		
Employee Name : SHANKAR KACHHAP	Overtime		1555		
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 :					
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 : BANK OF INDIA					
Bank Account No 491510510005098					
UAN No 100957602648					
	Total	21505	23060	Total Deductions	1800
				Net Pay	21260

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123662	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D31013	HRA	8032	8032		
Employee Name : PRADEEP KUMAR	Overtime		777		
Father Name : GOVIND PASWAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57162					
E.S.I. A/C No : 2016425058					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 609310110003860					
UAN No 100978170637					
	Total	24096	24873	Total Deductions	1800
				Net Pay	23073

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125649	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	5700	5700		
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 : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508743					
UAN No 101006386231					
	Total	21764	21764	Total Deductions	1800
				Net Pay	19964

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126286 Old Employee Id : Employee Name : SHIVAM MISHRA Father Name : HARISH CHANDRA MISHRA Designation : Security Officer Department : Operations P.F. A/C No : DL/22524/57494 E.S.I. A/C No : 2016476762 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501528662 UAN No 101006386573	Basic	24662	24662	Provident Fund	1800
	Total	24662	24662	Total Deductions	1800
				Net Pay	22862

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130212 Old Employee Id : Employee Name : SATYENDRA KUMAR Father Name : AMEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58064 E.S.I. A/C No : 2016628456 Loan Balance : 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 039601528060 UAN No 101064869153	Basic	16064	16064	Provident Fund	1800
	HRA	8032	8032		
	Overtime		1295		
	Total	24096	25391	Total Deductions	1800
				Net Pay	23591

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 : G131930 Old Employee Id : Employee Name : SHYAMENDRA SINGH Father Name : SHYAM BAHADUR SINGH 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 : 24 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 1 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 181901506289 UAN No 101084302141	Basic HRA Compensatory Allowance Washing/Uniform Allowance	19473 9737 800 700	19473 9737 800 700	Provident Fund Loan & Advance	1800 203
	Total	30710	30710	Total Deductions	2003
				Net Pay	28707

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149244 Old Employee Id : Employee Name : ABHAY KUMAR TIWARI Father Name : PRADUMMAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58853 E.S.I. A/C No : 2016952719 Loan Balance : OT Hrs/Days : 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 054201528305 UAN No 101214655453	Basic	16064	16064	Provident Fund	1800
	HRA	6477	6477		
	Overtime		1555		
	Total	22541	24096	Total Deductions	1800
				Net Pay	22296

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

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154876	Basic	19473	19473	ESI (Employee)	178
Old Employee Id :	Compensatory Allowance	800	800	Provident Fund	1800
Employee Name : ABHAY PRATAP SINGH	Washing/Uniform Allowance	700	700		
Father Name : UDAY PRATAP SINGH	Overtime		3383		
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 : 2.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 022401518065					
UAN No 101260836283					
	Total	20973	24356	Total Deductions	1978
				Net Pay	22378

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

March 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 : 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	24662	24662	Provident Fund	1800
	Total	24662	24662	Total Deductions	1800
				Net Pay	22862

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

March 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 : 11 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 6 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 8912454775 UAN No 101009306746	Basic HRA	16063 7187	9845 4405	Provident Fund	1181
	Total	23250	14250	Total Deductions	1181
				Net Pay	13069

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

March 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 : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 113401517268 UAN No 100778841522	Basic HRA Overtime	16064 5959	16064 5959 2073	Provident Fund	1800
	Total	22023	24096	Total Deductions	1800
				Net Pay	22296

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

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189697 Old Employee Id : Employee Name : RANU KUMAR TRIVEDI Father Name : MITHLESH TRIVEDI Designation : Security Officer Department : Operations P.F. A/C No : DL/22524/60432 E.S.I. A/C No : 2012669608 Loan Balance : 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 629201512727 UAN No 100308467177	Basic	24662	24662	Provident Fund	1800
				Loan & Advance	357
	Total	24662	24662	Total Deductions	2157
				Net Pay	22505

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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 1 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101566123 UAN No 101447859309	Basic	19473	19473	ESI (Employee) 147 Provident Fund 1800	
	Total	19473	19473	Total Deductions 1947	
				Net Pay 17526	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200033	Basic	16174	16174	Provident Fund	1800
Old Employee Id :	HRA	5473	5473		
Employee Name : VIPUL KUMAR	Compensatory Allowance	13	13		
Father Name : LATE. SHREE NIWAS SINGH	Washing/Uniform Allowance	19	19		
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 : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508731					
UAN No 101460812779					
	Total	21679	21679	Total Deductions	1800
				Net Pay	19879

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213502	Basic	16064	16064	Loan & Advance	411
Old Employee Id :	HRA	5700	5700	Provident Fund	1800
Employee Name : VIJAY PAL	Overtime		1555		
Father Name : BABU LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61199					
E.S.I. A/C No : 2013346583					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525163					
UAN No 100403433905					
	Total	21764	23319	Total Deductions	2211
				Net Pay	21108

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235538	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	8032	8032		
Employee Name : KISHAN TIWARI	Overtime		2073		
Father Name : BRIJ BHUSHAN TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61654					
E.S.I. A/C No : 2018022941					
Loan Balance :					
OT Hrs/Days : 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 071401521563					
UAN No 101597334666					
	Total	24096	26169	Total Deductions	1800
				Net Pay	24369

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

March 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 : 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 : CENTRAL BANK OF INDIA Bank Account No 2384311312 UAN No 100668386352	Basic HRA Overtime	16064 6477	16064 6477 1555	Loan & Advance 264 Provident Fund 1800 ESI (Employee) 181	
	Total	22541	24096	Total Deductions 2245	
				Net Pay 21851	

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247943	Basic	16064	16064	Loan & Advance	782
Old Employee Id :	HRA	2591	2591	Provident Fund	1800
Employee Name : RAMJI UPADHYAY				ESI (Employee)	140
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 : 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 40514802550					
UAN No 101185172811					
	Total	18655	18655	Total Deductions	2722
				Net Pay	15933

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

March 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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2746000100086761 UAN No 101499993477	Basic	16064	16064	Provident Fund	1800
	HRA	8032	8032		
	Overtime		518		
	Total	24096	24614	Total Deductions	1800
				Net Pay	22814

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258806	Basic	16064	16064	Loan & Advance	36
Old Employee Id :	HRA	4405	4405	Provident Fund	1800
Employee Name : SANJAY KUMAR				ESI (Employee)	154
Father Name : RAMJI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62428					
E.S.I. A/C No : 2016349076					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 50319037110					
UAN No 100967096141					
	Total	20469	20469	Total Deductions	1990
				Net Pay	18479

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258931	Basic	16064	1555	Provident Fund	187
Old Employee Id :	HRA	8032	777		
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 : 3 Woff : 0					
Paid Days : 3.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2942000100232643					
UAN No 101715229518					
	Total	24096	2332	Total Deductions	187
				Net Pay	2145

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259180 Old Employee Id : Employee Name : RAJ SINGH Father Name : SURYA PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62424 E.S.I. A/C No : 2017878603 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 51480100009944 UAN No 101454061804	Basic HRA Overtime	16064 4664	16064 4664 518	Provident Fund ESI (Employee)	1800 160
	Total	20728	21246	Total Deductions	1960
				Net Pay	19286

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261230	Basic	16064	16064	ESI (Employee)	199
Old Employee Id :	HRA	8032	8032	Provident Fund	1800
Employee Name : RAJESH KUMAR	Overtime		2332		
Father Name : MAST RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62477					
E.S.I. A/C No : 2016792058					
Loan Balance :					
OT Hrs/Days : 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 : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	24096	26428	Total Deductions	1999
				Net Pay	24429

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G263371	Basic	15949	9188	ESI (Employee)	109
Old Employee Id :	HRA	5708	3288	Provident Fund	1239
Employee Name : YADUVENDRA KUMAR	Compensatory Allowance	656	378	Fine	300
Father Name : AMAR SINGH	PPA	1312	756		
Designation : Security Guard	Washing/Uniform Allowance	139	80		
Department : Operations	Overtime		777		
P.F. A/C No : DL/22524/62488	PL Monthly Encashment		78		
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 2106104000023959					
UAN No 101260836220					
	Total	23764	14545	Total Deductions	1648
				Net Pay	12897

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 : G267287	Basic	16014	16014	Provident Fund	1800
Old Employee Id :	HRA	8007	8007		
Employee Name : MANJIT KUMAR SINGH	Overtime		2827		
Father Name : KEDAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62775					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 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 37240498972					
UAN No 100024740027					
	Total	24021	26848	Total Deductions	1800
				Net Pay	25048

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278008 Old Employee Id : Employee Name : SHIVAM SINGH Father Name : KEDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ALLAHABAD BANK Bank Account No 21952295788 UAN No	Basic	16064	4146	Loan & Advance	668
	HRA	8032	2073	Provident Fund	498
	Total	24096	6219	Total Deductions	1166
				Net Pay	5053

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278133 Old Employee Id : Employee Name : KARAN SHARMA Father Name : KAILASH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 4 Woff : 0 Paid Days : 4.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34686510429 UAN No	Basic	16064	2073	Provident Fund	249
	HRA	8032	1036	Loan & Advance	465
	Total	24096	3109	Total Deductions	714
				Net Pay	2395

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

March 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 : 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 054201515520 UAN No 100024198540	Basic HRA	17694 7321	16552 6849	Provident Fund Fine	1800 500
	Total	25015	23401	Total Deductions	2300
				Net Pay	21101

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.