



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000048	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D04598	HRA	6737	6737		
Employee Name : Somdutt	Overtime		1555		
Father Name : VIJAY GIRI					
Designation : Lift Operator					
Department : Operations					
P.F. A/C No : DL/22524/10131					
E.S.I. A/C No : 2006745422					
Loan Balance :					
OT Hrs/Days : 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 033201503849					
UAN No 100359583667					
	Total	22801	24356	Total Deductions	1800
				Net Pay	22556

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

May 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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 62433626445 UAN No 100185771936	Basic HRA	16064 8032	15546 7773	Provident Fund	1800
	Total	24096	23319	Total Deductions	1800
				Net Pay	21519

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000212	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D07688	HRA	6218	6218		
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 : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507029					
UAN No 100301253739					
	Total	22282	23837	Total Deductions	1800
				Net Pay	22037

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000409	Basic	17824	17824	Provident Fund	1800
Old Employee Id : D08636	HRA	3886	3886		
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 : 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					
	Total	21710	21710	Total Deductions	1800
				Net Pay	19910

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

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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 : 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 135401505926 UAN No 100170917002	Basic Overtime	16064	16064 2073	Provident Fund Loan & Advance ESI (Employee)	1800 314 137
	Total	16064	18137	Total Deductions	2251
				Net Pay	15886

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

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May 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 : 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	Basic	19473	19473	Provident Fund	1800
	HRA	9737	9737		
	Compensatory Allowance	800	800		
	Washing/Uniform Allowance	700	700		
	Total	30710	30710	Total Deductions	1800
				Net Pay	28910

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

May 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 : 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 033001518594 UAN No 100153811416	Basic HRA Overtime	16064 7255	16064 7255 1036	Provident Fund Fine	1800 500
	Total	23319	24355	Total Deductions	2300
				Net Pay	22055

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

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May 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	16064	16064	Provident Fund	1800
	HRA	6477	6477		
	Overtime		1036		
	Total	22541	23577	Total Deductions	1800
				Net Pay	21777

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001639	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D11743	HRA	6218	6218		
Employee Name : Braj Kishor Yadav	Overtime		2850		
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 : 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 664201501661					
UAN No 100117223869					
	Total	22282	25132	Total Deductions	1800
				Net Pay	23332

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002366 Old Employee Id : D12562 Employee Name : Ram Ram Sumer Father Name : DEV KARAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/21325 E.S.I. A/C No : 2012421743 Loan Balance : OT Hrs/Days : 1.50 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 000701554910 UAN No 100302116668	Basic HRA Overtime	16064 3877	15028 3627 1555	Provident Fund ESI (Employee)	1800 152
	Total	19941	20210	Total Deductions	1952
				Net Pay	18258

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003238	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D13537	HRA	8032	8032		
Employee Name : Gyan Dhuriya Chandra	Overtime		2850		
Father Name : SHRI RAM KAILASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/22464					
E.S.I. A/C No : 2013121556					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525264					
UAN No 100158176116					
	Total	24096	26946	Total Deductions	1800
				Net Pay	25146

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005473	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D15814	HRA	5182	5182		
Employee Name : Dilip Kumar Upadhyay	Overtime		3284		
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 : 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 054701507042					
UAN No 100137716302					
	Total	21246	24530	Total Deductions	1800
				Net Pay	22730

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006432 Old Employee Id : D16531 Employee Name : Gupteshwar Rai Father Name : PANCHANAND RAI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/26610 E.S.I. A/C No : 2006721786 Loan Balance : ED Days Working Day : 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 901104000125383 UAN No 100157333364	Basic HRA	16064 6218	16064 6218	Provident Fund Loan & Advance	1800 389
	Total	22282	22282	Total Deductions	2189
				Net Pay	20093

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006433	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D16532	HRA	6218	6218		
Employee Name : Nand Lal	Overtime		2073		
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 : 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 033201504152					
UAN No 100249130526					
	Total	22282	24355	Total Deductions	1800
				Net Pay	22555

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007546 Old Employee Id : D20091 Employee Name : Sanjay Kumar Father Name : MANGAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/27998 E.S.I. A/C No : 2013677018 Loan Balance : OT Hrs/Days : 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 083101510995 UAN No 100332732332	Basic HRA Overtime	16064 6477	16064 6477 2591	Provident Fund Loan & Advance	1800 792
	Total	22541	25132	Total Deductions	2592
				Net Pay	22540

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G011771	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D24295	HRA	5959	5959	Loan & Advance	207
Employee Name : Dev Raj PRASAD	Overtime		2591		
Father Name : RAMDHYAN BHAGAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/30890					
E.S.I. A/C No : 2013920195					
Loan Balance :					
OT Hrs/Days : 2.50 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					
	Total	22023	24614	Total Deductions	2007
				Net Pay	22607

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019094	Basic	16064	16064	Loan & Advance	714
Old Employee Id : D24955	HRA	6737	6737	Provident Fund	1800
Employee Name : Om Prakash Singh	Overtime		2073		
Father Name : SANWALIYA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32529					
E.S.I. A/C No : 2014123762					
Loan Balance :					
OT Hrs/Days : 2.00 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 662801527509					
UAN No 100260963757					
	Total	22801	24874	Total Deductions	2514
				Net Pay	22360

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

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May 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 : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 112701500701 UAN No 100189514617	Basic	16064	16064	Provident Fund	1800
	HRA	6477	6477		
	Overtime		518		
	Total	22541	23059	Total Deductions	1800
				Net Pay	21259

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May 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 ROAD NEW DELHI 3.

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May 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 : 26 Woff : 5 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 112701500656 UAN No 100071625958	Basic	19473	19473	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.

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032961 Old Employee Id : D26181 Employee Name : GURUDEO RAI Father Name : DILRAI DEOYAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/35296 E.S.I. A/C No : 2014460701 Loan Balance : 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 034301531238 UAN No 100157912534	Basic HRA	16064 8032	14509 7255	Provident Fund	1741
	Total	24096	21764	Total Deductions	1741
				Net Pay	20023

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043573	Basic	17267	9469	Provident Fund	1146
Old Employee Id :	HRA	5551	3044		
Employee Name : SANTOSH SINGH	Compensatory Allowance	140	77		
Father Name : SITARAM SINGH	Washing/Uniform Allowance	212	116		
Designation : Security Guard	Overtime		518		
Department : Operations					
P.F. A/C No : DL/22524/37669					
E.S.I. A/C No : 2013121360					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 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 072201507047					
UAN No 100336400354					
	Total	23170	13224	Total Deductions	1146
				Net Pay	12078

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043801	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D26926	HRA	7514	7514		
Employee Name : RAJESH KUMAR	Overtime		3633		
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 :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101508922					
UAN No 100295344134					
	Total	23578	27211	Total Deductions	1800
				Net Pay	25411

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052282	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D27454	HRA	7514	7514		
Employee Name : RAJESH KUMAR	Overtime		2073		
Father Name : ANIRUDH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39196					
E.S.I. A/C No : 2014995178					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 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	23578	25651	Total Deductions	1800
				Net Pay	23851

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052857	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D27477	HRA	5700	5700		
Employee Name : DEV KUMAR	Overtime		2591		
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 : 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 054201519938					
UAN No 100133510722					
	Total	21764	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052867	Basic	16064	16064	ESI (Employee)	189
Old Employee Id : D27484	HRA	7514	7514	Provident Fund	1800
Employee Name : ANIL KUMAR SINGH	Overtime		1555		
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 : 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 034301531478					
UAN No 100084392352					
	Total	23578	25133	Total Deductions	1989
				Net Pay	23144

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

May 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 : 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		
	Total	23837	23837	Total Deductions	1800
				Net Pay	22037

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

May 2022

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G075290 Old Employee Id : D28761 Employee Name : SANJEEV KUMAR Father Name : CHUHRU RAM Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No : DL/22524/42215 E.S.I. A/C No : 1408915944 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 039601521939 UAN No 100504910024	Basic Overtime	24662 	24662 3572	Provident Fund 1800
	Total	24662	28234	Total Deductions 1800
				Net Pay 26434

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075593 Old Employee Id : D28771 Employee Name : RAKESH KUMAR PANDEY Father Name : PRBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/42434 E.S.I. A/C No : 2013960283 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 5 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 038601525267 UAN No 100505715896	Basic	16420	16420	Provident Fund	1970
	HRA	8211	8211		
	Overtime		1555		
	Total	24631	26186	Total Deductions	1970
				Net Pay	24216

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085214	Basic	19473	19473	ESI (Employee)	173
Old Employee Id : D29284	Compensatory Allowance	800	800	Provident Fund	1800
Employee Name : DULARE ALI	Washing/Uniform Allowance	700	700		
Father Name : AKBAR ALI	Overtime		2706		
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 : 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 032201513993					
UAN No 100517191757					
	Total	20973	23679	Total Deductions	1973
				Net Pay	21706

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085233	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D29303	HRA	8032	8032		
Employee Name : SASHI JHA	Overtime		2332		
Father Name : HARI KANT JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43434					
E.S.I. A/C No : 2015685082					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201523528					
UAN No 100518057505					
	Total	24096	26428	Total Deductions	1800
				Net Pay	24628

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

May 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033201503854 UAN No 100511552141	Basic	16063	15545	Provident Fund	1800
	HRA	7497	7255		
	Total	23560	22800	Total Deductions	1800
				Net Pay	21000

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099003 Old Employee Id : D29999 Employee Name : KULADIP KUMAR Father Name : AVADHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44804 E.S.I. A/C No : 2015936460 Loan Balance : OT Hrs/Days : 3.50 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 181901503349 UAN No 100625210639	Basic	16393	16393	Provident Fund	1800
	HRA	5347	5347		
	Compensatory Allowance	77	77		
	Washing/Uniform Allowance	68	68		
	Overtime		5090		
	Total	21885	26975	Total Deductions	1800
				Net Pay	25175

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099309	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D30023	HRA	6477	6477	Loan & Advance	357
Employee Name : MANOJ KUMAR CHOUDHARY	Overtime		2591		
Father Name : NAGENDRA CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44848					
E.S.I. A/C No : 2015936833					
Loan Balance :					
OT Hrs/Days : 2.50 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					
	Total	22541	25132	Total Deductions	2157
				Net Pay	22975

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099695	Basic	17824	17824	Provident Fund	1800
Old Employee Id : D30043	HRA	3625	3625		
Employee Name : BIRSA MUNDA	Compensatory Allowance	206	206		
Father Name : SHIBA MUNDA	Washing/Uniform Allowance	310	310		
Designation : Security Guard	Overtime		3109		
Department : Operations					
P.F. A/C No : DL/22524/44902					
E.S.I. A/C No : 2015937094					
Loan Balance :					
OT Hrs/Days : 3.00 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 20436618285					
UAN No 100627232372					
	Total	21965	25074	Total Deductions	1800
				Net Pay	23274

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108369	Basic	16943	16943	Provident Fund	1800
Old Employee Id : D30361	HRA	6217	6217		
Employee Name : RITU KUMAR	Compensatory Allowance	103	103		
Father Name : LALLAN PRASAD	Washing/Uniform Allowance	155	155		
Designation : Security Guard	Overtime		2596		
Department : Operations					
P.F. A/C No : DL/22524/45702					
E.S.I. A/C No : 2016124252					
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 181901507792					
UAN No 100726871553					
	Total	23418	26014	Total Deductions	1800
				Net Pay	24214

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110784	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D30589	HRA	5700	5700		
Employee Name : KIRPA SHANKAR	Overtime		3368		
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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3015411946					
UAN No 100726419956					
	Total	21764	25132	Total Deductions	1800
				Net Pay	23332

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110788 Old Employee Id : D30593 Employee Name : NOOR ALAM Father Name : MD. HUSAIN AHMAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46063 E.S.I. A/C No : 2016160847 Loan Balance : OT Hrs/Days : 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	Basic HRA Overtime	16064 4405	16064 4405 518	ESI (Employee) 158 Fine 500 Provident Fund 1800	
	Total	20469	20987	Total Deductions 2458	
				Net Pay 18529	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112870 Old Employee Id : D30642 Employee Name : ROHIT KUMAR SHUKLA 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 103701510394 UAN No 100753998296	Basic	16063	15545	Provident Fund	1800
	HRA	7764	7514	ESI (Employee)	173
	Total	23827	23059	Total Deductions	1973
				Net Pay	21086

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112997 Old Employee Id : D30646 Employee Name : SANJAY KUMAR JAKHWAL Father Name : VIDDYA DUTTA JAKHWAL 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 : 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 62351090380 UAN No 100754354555	Basic	19473	19473	Provident Fund	1800
	HRA	1000	1000		
	Compensatory Allowance	400	400		
	Washing/Uniform Allowance	600	600		
	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119171 Old Employee Id : D30808 Employee Name : NUTAN MISHRA Father Name : VIDYANAND CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46682 E.S.I. A/C No : 2016303140 Loan Balance : OT Hrs/Days : 1.50 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 036901512620 UAN No 100930070099	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.

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 : G123662	Basic	16064	16064	ESI (Employee)	193
Old Employee Id : D31013	HRA	6477	6477	Provident Fund	1800
Employee Name : PRADEEP KUMAR	Overtime		3109		
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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 609310110003860					
UAN No 100978170637					
	Total	22541	25650	Total Deductions	1993
				Net Pay	23657

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125649	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6477	6477		
Employee Name : SHIV BABU MISHRA	Overtime		2850		
Father Name : AWADH NARAYAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57460					
E.S.I. A/C No : 2016476450					
Loan Balance :					
OT Hrs/Days : 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 182301508743					
UAN No 101006386231					
	Total	22541	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.



WALSONS SERVICES PRIVATE LIMITED

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

May 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 : 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 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

May 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 : 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 039601528060 UAN No 101064869153	Basic HRA Overtime	16064 4664	16064 4664 2591	ESI (Employee) 175 Provident Fund 1800	
	Total	20728	23319	Total Deductions 1975	
				Net Pay 21344	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131930	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	9737	9737		
Employee Name : SHYAMENDRA SINGH	Compensatory Allowance	800	800		
Father Name : SHYAM BAHADUR SINGH	Washing/Uniform Allowance	700	700		
Designation : MONITERING PERSONNEL	Overtime		2972		
Department : Operations					
P.F. A/C No : DL/22524/58215					
E.S.I. A/C No : 2014292352					
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 181901506289					
UAN No 101084302141					
	Total	30710	33682	Total Deductions	1800
				Net Pay	31882

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149244	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	5959	5959		
Employee Name : ABHAY KUMAR TIWARI	Overtime		518		
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 : 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 054201528305					
UAN No 101214655453					
	Total	22023	22541	Total Deductions	1800
				Net Pay	20741

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 : G154876	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	800	800	ESI (Employee)	183
Employee Name : ABHAY PRATAP SINGH	Washing/Uniform Allowance	700	700		
Father Name : UDAY PRATAP SINGH	Overtime		4059		
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 : 3.00 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 022401518065					
UAN No 101260836283					
	Total	20973	25032	Total Deductions	1983
				Net Pay	23049

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158765 Old Employee Id : Employee Name : OM PRAKSH SINGH Father Name : LATE SHANKAR SINGH Designation : Security Officer Department : Operations P.F. A/C No : DL/22524/59226 E.S.I. A/C No : Loan Balance : OT Hrs/Days : 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 054201531971 UAN No 101201957584	Basic Overtime	24662	24662 3182	Provident Fund	1800
	Total	24662	27844	Total Deductions	1800
				Net Pay	26044

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160907	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	8032	8032		
Employee Name : SATYAM SHASTRI	Overtime		2073		
Father Name : RAM NARESH RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59505					
E.S.I. A/C No : 2016439119					
Loan Balance :					
OT Hrs/Days : 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 : KOTAK MAHINDRA BANK					
Bank Account No 8912454775					
UAN No 101009306746					
	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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183795	Basic	16063	16063	Loan & Advance	357
Old Employee Id :	HRA	7514	7514	ESI (Employee)	189
Employee Name : SHAKEEL KHAN	Overtime		1555	Provident Fund	1800
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 : 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 113401517268					
UAN No 100778841522					
	Total	23577	25132	Total Deductions	2346
				Net Pay	22786

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189697 Old Employee Id : Employee Name : RANU KUMAR TRIVEDI Father Name : MITHLESH TRIVEDI Designation : Security Officer Department : Operations P.F. A/C No : DL/22524/60432 E.S.I. A/C No : 2012669608 Loan Balance : OT Hrs/Days : 0.50 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 629201512727 UAN No 100308467177	Basic Overtime	24662	18298 796	Provident Fund Loan & Advance	1800 357
	Total	24662	19094	Total Deductions	2157
				Net Pay	16937

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 : 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 007101566123 UAN No 101447859309	Basic	19473	18217	ESI (Employee) 137 Provident Fund 1800	
	Total	19473	18217	Total Deductions 1937	
				Net Pay 16280	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200033 Old Employee Id : Employee Name : VIPUL KUMAR Father Name : LATE. SHREE NIWAS SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60830 E.S.I. A/C No : 2017625040 Loan Balance : ED Days Working Day : 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 182301508731 UAN No 101460812779	Basic	16063	15027	Provident Fund	1800
	HRA	7755	7255		
	Total	23818	22282	Total Deductions	1800
				Net Pay	20482

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213502 Old Employee Id : Employee Name : VIJAY PAL Father Name : BABU LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61199 E.S.I. A/C No : 2013346583 Loan Balance : ED Days Working Day : 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	Basic HRA	16064 5959	16064 5959	Provident Fund Loan & Advance	1800 411
	Total	22023	22023	Total Deductions	2211
				Net Pay	19812

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235538 Old Employee Id : Employee Name : KISHAN TIWARI Father Name : BRIJ BHUSHAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61654 E.S.I. A/C No : 2018022941 Loan Balance : OT Hrs/Days : 4.00 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 071401521563 UAN No 101597334666	Basic	16064	16064	Provident Fund	1800
	HRA	6218	6218		
	Overtime		4146		
	Total	22282	26428	Total Deductions	1800
				Net Pay	24628

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

May 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 : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2384311312 UAN No 100668386352	Basic	16064	15546	Provident Fund	1800
	HRA	6425	6218		
	Overtime		1036		
	Total	22489	22800	Total Deductions	1800
				Net Pay	21000

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247943 Old Employee Id : Employee Name : RAMJI UPADHYAY Father Name : PANCHANAND UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62047 E.S.I. A/C No : 2016875588 Loan Balance : OT Hrs/Days : 3.50 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 40514802550 UAN No 101185172811	Basic HRA Overtime	16064 8032	16064 8032 3627	Provident Fund Loan & Advance Fine	1800 782 500
	Total	24096	27723	Total Deductions	3082
				Net Pay	24641

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258806	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6218	6218		
Employee Name : SANJAY KUMAR	Overtime		1555		
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 :					
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 : IDBI BANK					
Bank Account No 50319037110					
UAN No 100967096141					
	Total	22282	23837	Total Deductions	1800
				Net Pay	22037

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259180	Basic	16078	16078	ESI (Employee)	124
Old Employee Id :	HRA	259	259	Miscellaneous Dedn - 1	40
Employee Name : RAJ SINGH	Advance Earned Bonus		44	Provident Fund	1800
Father Name : SURYA PRATAP SINGH	PL Monthly Encashment		27		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62424					
E.S.I. A/C No : 2017878603					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 51480100009944					
UAN No 101454061804					
	Total	16337	16408	Total Deductions	1964
				Net Pay	14444

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261230	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	8032	8032		
Employee Name : RAJESH KUMAR	Overtime		2346		
Father Name : MAST RAM	Arrear OT (Earnings)		133		
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 : 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 : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	24096	26575	Total Deductions	1800
				Net Pay	24775

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267287 Old Employee Id : Employee Name : MANJIT KUMAR SINGH 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 : 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 37240498972 UAN No 100024740027	Basic HRA Overtime	16064 8032	16064 8032 2332	Provident Fund	1800
	Total	24096	26428	Total Deductions	1800
				Net Pay	24628

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277578 Old Employee Id : Employee Name : HARDIK Father Name : RAGHURAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63202 E.S.I. A/C No : 1816373661 Loan Balance : OT Hrs/Days : 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 : CENTRAL BANK OF INDIA Bank Account No 2932291484 UAN No 101608411754	Basic HRA Overtime	16064 6218	16064 6218 2591	ESI (Employee) 187 Provident Fund 1800 Loan & Advance 856	
	Total	22282	24873	Total Deductions 2843	
				Net Pay 22030	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277587 Old Employee Id : Employee Name : SANNI KUMAR SINGH Father Name : AJAY KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63183 E.S.I. A/C No : 2016476612 Loan Balance : OT Hrs/Days : 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 62500770195 UAN No 101006386518	Basic HRA Overtime	16064 8032	16064 8032 2591	Provident Fund Loan & Advance	1800 1087
	Total	24096	26687	Total Deductions	2887
				Net Pay	23800

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278008 Old Employee Id : Employee Name : SHIVAM SINGH Father Name : KEDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63208 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FINO PAYMENT BANK Bank Account No 20182009260 UAN No 101547281054	Basic HRA Overtime	16064 5622	15546 5441 1036	Loan & Advance Provident Fund	668 1800
	Total	21686	22023	Total Deductions	2468
				Net Pay	19555

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278133 Old Employee Id : Employee Name : KARAN SHARMA Father Name : KAILASH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63228 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.00 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 34686510429 UAN No 101281670403	Basic HRA Overtime	16064 5959	16064 5959 1036	Provident Fund Loan & Advance	1800 465
	Total	22023	23059	Total Deductions	2265
				Net Pay	20794

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278536 Old Employee Id : Employee Name : YOGENDRA Father Name : JAGVIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63230 E.S.I. A/C No : 2018603301 Loan Balance : OT Hrs/Days : 0.50 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 : STATE BANK OF INDIA Bank Account No 33709554075 UAN No 101803686964	Basic HRA Overtime	16065 5450	14510 4923 518	Provident Fund Loan & Advance	1741 899
	Total	21515	19951	Total Deductions	2640
				Net Pay	17311

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281588 Old Employee Id : Employee Name : SHILENDRA SINGH Father Name : RAVINDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63303 E.S.I. A/C No : Exempted 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 : CENTRAL BANK OF INDIA Bank Account No 3467519558 UAN No 101342622891	Basic HRA	16064 8032	11400 5700	Provident Fund 1368 Loan & Advance 461 Fine 500	
	Total	24096	17100	Total Deductions 2329	
				Net Pay 14771	

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284272 Old Employee Id : Employee Name : AJAY SINGH Father Name : PREMPAL 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 : STATE BANK OF INDIA Bank Account No 37323480522 UAN No	Basic	16064	4146	Provident Fund	498
	HRA	8032	2073	Loan & Advance	696
				Fine	500
	Total	24096	6219	Total Deductions	1694
				Net Pay	4525

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058336 Old Employee Id : D28020 Employee Name : RANJAN KUMAR SINGH Father Name : KAPINDRA SINGH Designation : Lift Operator Department : Operations P.F. A/C No : DL/22524/40146 E.S.I. A/C No : 2015170036 Loan Balance : ED Days Working Day : 24 Woff : 5 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 054201515520 UAN No 100024198540	Basic	17693	17693	Provident Fund	1800
	HRA	7420	7420		
	Total	25113	25113	Total Deductions	1800
				Net Pay	23313

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.