



## WALSONS SERVICES PRIVATE LIMITED

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000048	Basic	15908	15908	Loan & Advance	828
Old Employee Id : D04598	HRA	7954	7954	Provident Fund	1800
Employee Name : Somdutt	Overtime		795		
Father Name : VIJAY GIRI					
Designation : Lift Operator					
Department : Operations					
P.F. A/C No : DL/22524/10131					
E.S.I. A/C No : 2006745422					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201503849					
UAN No 100359583667					
	Total	23862	24657	Total Deductions	2628
				Net Pay	22029

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000065	Basic	15908	14847	Provident Fund	1782
Old Employee Id : D05697	HRA	7954	7424		
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62433626445					
UAN No 100185771936					
	Total	23862	22271	Total Deductions	1782
				Net Pay	20489

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000212	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D07688	HRA	7954	7954		
Employee Name : Ram Kamat Kumar	Overtime		2386		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507029					
UAN No 100301253739					
	Total	23862	26248	Total Deductions	1800
				Net Pay	24448

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000409	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D08636	HRA	7954	7954		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502744					
UAN No 100129153838					
	Total	23862	23862	Total Deductions	1800
				Net Pay	22062

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000828 Old Employee Id : D09888 Employee Name : Jagriti Nigam Father Name : RINKU RAJ Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/17452 E.S.I. A/C No : 2006090531 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 135401505926 UAN No 100170917002	Basic  Overtime	15908	15908  2121	ESI (Employee)  Provident Fund	136  1800
	Total	15908	18029	Total Deductions	1936
				Net Pay	16093

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

November 2021

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 : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 3033001700024300 UAN No 100136034607	Basic	19291	14147	Provident Fund	1768
	HRA	9646	7074		
	Transport Allowance	800	587		
	Washing Allowance	700	513		
	Total	30437	22321	Total Deductions	1768
				Net Pay	20553

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

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001256	Basic	15908	12726	Provident Fund	1527
Old Employee Id : D10954	HRA	7954	6363		
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518594					
UAN No 100153811416					
	Total	23862	19089	Total Deductions	1527
				Net Pay	17562

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001324	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D11047	HRA	7954	7954		
Employee Name : Shiv Kamat Shankar	Overtime		1856		
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001516669					
UAN No 100351345372					
	Total	23862	25718	Total Deductions	1800
				Net Pay	23918

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001461 Old Employee Id : D11417 Employee Name : Gayanendra Sharma Kr Father Name : BHANU PRAKESH SINHA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/19676 E.S.I. A/C No : 2012516888 Loan Balance :  ED Days Working Day : 10    Woff : 1 Paid Days : 11.000    LOP : 19 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201519940 UAN No 100152149903	Basic	15908	5833	ESI (Employee) 44 Provident Fund 700	
	Total	15908	5833	Total Deductions	744
				Net Pay	5089

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

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November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001639	Basic	16180	16180	Provident Fund	1800
Old Employee Id : D11743	HRA	8090	8090		
Employee Name : Braj Kishor Yadav	Overtime		1461		
Father Name : DURBEEN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/20031					
E.S.I. A/C No : 2012669452					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501661					
UAN No 100117223869					
	Total	24270	25731	Total Deductions	1800
				Net Pay	23931

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

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November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002366	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D12562	HRA	7954	7954		
Employee Name : Ram Ram Sumer	Overtime		1591		
Father Name : DEV KARAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/21325					
E.S.I. A/C No : 2012421743					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554910					
UAN No 100302116668					
	Total	23862	25453	Total Deductions	1800
				Net Pay	23653

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

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November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003238	Basic	15908	7954	Provident Fund	954
Old Employee Id : D13537	HRA	7954	3977		
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 : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525264					
UAN No 100158176116					
	Total	23862	11931	Total Deductions	954
				Net Pay	10977

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

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November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003300	Basic	15908	2121	Provident Fund	255
Old Employee Id : D13649	HRA	7954	1061		
Employee Name : Sanjeev Kumar					
Father Name : HARNAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/22534					
E.S.I. A/C No : 2013241328					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554916					
UAN No 100334485763					
	Total	23862	3182	Total Deductions	255
				Net Pay	2927

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

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November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005473	Basic	16677	12230	Provident Fund	1476
Old Employee Id : D15814	HRA	6374	4674		
Employee Name : Dilip Kumar Upadhyay	Transport Allowance	91	67		
Father Name : JOKHU RAM UPADHYAY	Washing Allowance	136	100		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/25226					
E.S.I. A/C No : 2013562893					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701507042					
UAN No 100137716302					
	Total	23278	17071	Total Deductions	1476
				Net Pay	15595

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

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006432	Basic	15908	9015	Provident Fund	1082
Old Employee Id : D16531	HRA	7954	4507		
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 : 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 901104000125383					
UAN No 100157333364					
	Total	23862	13522	Total Deductions	1082
				Net Pay	12440

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

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006433	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D16532	HRA	6628	6628		
Employee Name : Nand Lal	Overtime		1591		
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504152					
UAN No 100249130526					
	Total	22536	24127	Total Deductions	1800
				Net Pay	22327

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007546	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D20091	HRA	6893	6893		
Employee Name : Sanjay Kumar	Overtime		1061		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510995					
UAN No 100332732332					
	Total	22801	23862	Total Deductions	1800
				Net Pay	22062

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

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November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G011771 Old Employee Id : D24295 Employee Name : Dev Raj PRASAD Father Name : RAMDHYAN BHAGAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/30890 E.S.I. A/C No : 2013920195 Loan Balance :  ED Days Working Day : 26    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 164001502517 UAN No 100133571888	Basic	15908	15908	Provident Fund	1800
	HRA	7954	7954		
	Total	23862	23862	Total Deductions	1800
				Net Pay	22062

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November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019094	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D24955	HRA	7954	7954		
Employee Name : Om Prakash Singh	Overtime		1591		
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801527509					
UAN No 100260963757					
	Total	23862	25453	Total Deductions	1800
				Net Pay	23653

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

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November 2021

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 : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 112701500701 UAN No 100189514617	Basic	15908	15908	Provident Fund	1800
	HRA	7954	7954		
	Overtime		1591		
	Total	23862	25453	Total Deductions	1800
				Net Pay	23653

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

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November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G028176	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	7954	7954		
Employee Name : RAVINDRA SINGH	Overtime		1591		
Father Name : ANAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35013					
E.S.I. A/C No : 2014420025					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531476					
UAN No 100311163687					
	Total	23862	25453	Total Deductions	1800
				Net Pay	23653

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032895 Old Employee Id : D26004 Employee Name : AARTI DEVI Father Name : SURENDER KUMAR Designation : Lady Supervisor Department : Operations P.F. A/C No : DL/22524/35516 E.S.I. A/C No : 2014451984 Loan Balance :  ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 112701500656 UAN No 100071625958	Basic	19291	16076	Provident Fund	1800
				ESI (Employee)	121
	Total	19291	16076	Total Deductions	1921
				Net Pay	14155

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

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November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032961	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D26181	HRA	7954	7954		
Employee Name : GURUDEO RAI	Overtime		1591		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531238					
UAN No 100157912534					
	Total	23862	25453	Total Deductions	1800
				Net Pay	23653

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043573 Old Employee Id : Employee Name : SANTOSH SINGH Father Name : SITARAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/37669 E.S.I. A/C No : 2013121360 Loan Balance :  ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 072201507047 UAN No 100336400354	Basic  HRA	15908  7593	11666  5568	Provident Fund	1400
	Total	23501	17234	Total Deductions	1400
				Net Pay	15834

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043801 Old Employee Id : D26926 Employee Name : RAJESH KUMAR Father Name : BAGRAWAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/37730 E.S.I. A/C No : 2012828995 Loan Balance :  ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 083101508922 UAN No 100295344134	Basic	15908	5833	Provident Fund	700
	HRA	7954	2916		
	Total	23862	8749	Total Deductions	700
				Net Pay	8049

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052282	Basic	16017	16017	ESI (Employee)	207
Old Employee Id : D27454	HRA	8008	8008	Provident Fund	1800
Employee Name : RAJESH KUMAR	Overtime		3445		
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 : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001503676					
UAN No 100295344031					
	Total	24025	27470	Total Deductions	2007
				Net Pay	25463

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 : G052857 Old Employee Id : D27477 Employee Name : DEV KUMAR Father Name : VIMAL RAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/39884 E.S.I. A/C No : 2015136599 Loan Balance :  ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201519938 UAN No 100133510722	Basic	15908	4772	ESI (Employee)	54
	HRA	7954	2386	Provident Fund	573
	Total	23862	7158	Total Deductions	627
				Net Pay	6531

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052867	Basic	15908	7424	Provident Fund	891
Old Employee Id : D27484	HRA	7954	3712		
Employee Name : ANIL KUMAR SINGH					
Father Name : RABINDER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39258					
E.S.I. A/C No : 2013340551					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531478					
UAN No 100084392352					
	Total	23862	11136	Total Deductions	891
				Net Pay	10245

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G056513 Old Employee Id : D27957 Employee Name : ANAND KUMAR Father Name : SUMAN KUMAR RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/39698 E.S.I. A/C No : 2013313390 Loan Balance :  ED Days Working Day : 16    Woff : 2 Paid Days : 18.000    LOP : 12 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 62416052026 UAN No 100082126635	Basic	15908	9545	Provident Fund	1145
	HRA	7954	4772		
	Total	23862	14317	Total Deductions	1145
				Net Pay	13172

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

November 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G075290	Basic	23387	14812	Provident Fund	1789
Old Employee Id : D28761	HRA	1576	998		
Employee Name : SANJEEV KUMAR	Transport Allowance	147	93		
Father Name : CHUHRU RAM	Washing Allowance	142	90		
Designation : MONITERING PERSONNEL	Overtime		816		
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 : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601521939					
UAN No 100504910024					
	Total	25252	16809	Total Deductions	1789
				Net Pay	15020

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085214	Basic	19291	18648	ESI (Employee)	172
Old Employee Id : D29284	Transport Allowance	800	773	Provident Fund	1800
Employee Name : DULARE ALI	Washing Allowance	700	677		
Father Name : AKBAR ALI	Overtime		3465		
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 : 2.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201513993					
UAN No 100517191757					
	Total	20791	23563	Total Deductions	1972
				Net Pay	21591

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085233	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D29303	HRA	7954	7954		
Employee Name : SASHI JHA	Overtime		1326		
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201523528					
UAN No 100518057505					
	Total	23862	25188	Total Deductions	1800
				Net Pay	23388

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G089565	Basic	16017	16017	ESI (Employee)	156
Old Employee Id : D29578	HRA	2701	2701	Provident Fund	1800
Employee Name : RUPESH KUMAR	Washing Allowance	140	140		
Father Name : AJIT SINGH	Advanced Earned Bonus		937		
Designation : Security Guard	Holiday Encashment		557		
Department : Operations	PL Monthly Encashment		474		
P.F. A/C No : DL/22524/43852					
E.S.I. A/C No : 2014929535					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009791					
UAN No 100511513988					
	Total	18858	20826	Total Deductions	1956
				Net Pay	18870

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G090171 Old Employee Id : D29627 Employee Name : MITHLESH SINGH Father Name : AVADHA KISHOR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43993 E.S.I. A/C No : 2015760075 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 033201503854 UAN No 100511552141	Basic	15908	15908	Provident Fund	1800
	HRA	7954	7954		
	Overtime		1591		
	Total	23862	25453	Total Deductions	1800
				Net Pay	23653

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099003	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D29999	HRA	7954	7954		
Employee Name : KULADIP KUMAR	Overtime		2605		
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901503349					
UAN No 100625210639					
	Total	23862	26467	Total Deductions	1800
				Net Pay	24667

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 : G099309	Basic	16429	10405	Provident Fund	1249
Old Employee Id : D30023	HRA	5023	3181	Miscellaneous Dedn - 1	32
Employee Name : MANOJ KUMAR CHOUDHARY	Overtime		1591		
Father Name : NAGENDRA CHOUDHARY	Advanced Earned Bonus		45		
Designation : Security Guard	PL Monthly Encashment		27		
Department : Operations					
P.F. A/C No : DL/22524/44848					
E.S.I. A/C No : 2015936833					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182401508140					
UAN No 100626452528					
	Total	21452	15249	Total Deductions	1281
				Net Pay	13968

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099695	Basic	19291	19291	Provident Fund	1800
Old Employee Id : D30043	HRA	4458	4458		
Employee Name : BIRSA MUNDA	Transport Allowance	560	560		
Father Name : SHIBA MUNDA	Washing Allowance	640	640		
Designation : Security Guard	Overtime		1591		
Department : Operations					
P.F. A/C No : DL/22524/44902					
E.S.I. A/C No : 2015937094					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	24949	26540	Total Deductions	1800
				Net Pay	24740

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108369	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D30361	HRA	7954	7954		
Employee Name : RITU KUMAR	Overtime		2386		
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507792					
UAN No 100726871553					
	Total	23862	26248	Total Deductions	1800
				Net Pay	24448

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110784 Old Employee Id : D30589 Employee Name : KIRPA SHANKAR Father Name : BHUDEV SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46079 E.S.I. A/C No : 2016160901 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 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	15908	15908	Provident Fund	1800
	HRA	6098	6098		
	Overtime		1061		
	Total	22006	23067	Total Deductions	1800
				Net Pay	21267

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110788	Basic	16584	16584	Loan & Advance	364
Old Employee Id : D30593	HRA	6298	6298	Provident Fund	1800
Employee Name : NOOR ALAM	Transport Allowance	80	80		
Father Name : MD. HUSAIN AHMAD	Washing Allowance	120	120		
Designation : Security Guard	Overtime		1061		
Department : Operations					
P.F. A/C No : DL/22524/46063					
E.S.I. A/C No : 2016160847					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401516497					
UAN No 100726992649					
	Total	23082	24143	Total Deductions	2164
				Net Pay	21979

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

November 2021

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 : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 103701510394 UAN No 100753998296	Basic	15908	15908	Provident Fund	1800
	HRA	7954	7954		
	Overtime		1856		
	Total	23862	25718	Total Deductions	1800
				Net Pay	23918

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112997	Basic	19291	13504	Provident Fund	1654
Old Employee Id : D30646	HRA	1000	700		
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	400	280		
Father Name : VIDDYA DUTTA JAKHWAL	Washing Allowance	600	420		
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 : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62351090380					
UAN No 100754354555					
	Total	21291	14904	Total Deductions	1654
				Net Pay	13250

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119171 Old Employee Id : D30808 Employee Name : NUTAN MISHRA Father Name : VIDYANAND CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46682 E.S.I. A/C No : 2016303140 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 036901512620 UAN No 100930070099	Basic  Overtime	15908	15908  1591	Provident Fund  ESI (Employee)	1800  132
	Total	15908	17499	Total Deductions	1932
				Net Pay	15567

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122928	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D30956	HRA	7954	7954		
Employee Name : SHANKAR KACHHAP					
Father Name : RAM SINGH KACHHAP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/47023					
E.S.I. A/C No : 2016386497					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 491510510005098					
UAN No 100957602648					
	Total	23862	23862	Total Deductions	1800
				Net Pay	22062

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123662	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D31013	HRA	7954	7954		
Employee Name : PRADEEP KUMAR	Overtime		2386		
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 609310110003860					
UAN No 100978170637					
	Total	23862	26248	Total Deductions	1800
				Net Pay	24448

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125649	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	7954	7954		
Employee Name : SHIV BABU MISHRA	Overtime		1061		
Father Name : AWADH NARAYAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57460					
E.S.I. A/C No : 2016476450					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508743					
UAN No 101006386231					
	Total	23862	24923	Total Deductions	1800
				Net Pay	23123

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126286 Old Employee Id : Employee Name : SHIVAM MISHRA Father Name : HARISH CHANDRA MISHRA Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No : DL/22524/57494 E.S.I. A/C No : 2016476762 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 006501528662 UAN No 101006386573	Basic  Overtime	24480	24480  1632	Provident Fund	1800
	Total	24480	26112	Total Deductions	1800
				Net Pay	24312

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130212 Old Employee Id : Employee Name : SATYENDRA KUMAR Father Name : AMEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58064 E.S.I. A/C No : 2016628456 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 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	15908  7954	15908  7954  2301	Provident Fund	1800
	Total	23862	26163	Total Deductions	1800
				Net Pay	24363

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131930	Basic	19291	10289	Provident Fund	1286
Old Employee Id :	HRA	9646	5145		
Employee Name : SHYAMENDRA SINGH	Transport Allowance	800	427		
Father Name : SHYAM BAHADUR SINGH	Washing Allowance	700	373		
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 : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506289					
UAN No 101084302141					
	Total	30437	16234	Total Deductions	1286
				Net Pay	14948

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149244	Basic	16020	16020	Provident Fund	1800
Old Employee Id :	HRA	7457	7457		
Employee Name : ABHAY KUMAR TIWARI	Transport Allowance	13	13		
Father Name : PRADUMMAN TIWARI	Washing Allowance	20	20		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58853					
E.S.I. A/C No : 2016952719					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528305					
UAN No 101214655453					
	Total	23510	23510	Total Deductions	1800
				Net Pay	21710

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154876	Basic	19291	18648	Provident Fund	1800
Old Employee Id :	Transport Allowance	800	773	ESI (Employee)	172
Employee Name : ABHAY PRATAP SINGH	Washing Allowance	700	677		
Father Name : UDAY PRATAP SINGH	Overtime		3465		
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518065					
UAN No 101260836283					
	Total	20791	23563	Total Deductions	1972
				Net Pay	21591

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158765 Old Employee Id : Employee Name : OM PRAKSH SINGH Father Name : LATE SHANKAR SINGH Designation : Security Officer Department : Operations P.F. A/C No : DL/22524/59226 E.S.I. A/C No : Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201531971 UAN No 101201957584	Basic	24480	23664	Provident Fund	1800
	Total	24480	23664	Total Deductions	1800
				Net Pay	21864

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160907 Old Employee Id : Employee Name : SATYAM SHASTRI Father Name : RAM NARESH RAI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59505 E.S.I. A/C No : 2016439119 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : KOTAK MAHINDRA BANK Bank Account No 8912454775 UAN No 101009306746	Basic  HRA  Overtime	15908  7954	15908  7954  1591	Provident Fund	1800
	Total	23862	25453	Total Deductions	1800
				Net Pay	23653

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 : G183795	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	7954	7954		
Employee Name : SHAKEEL KHAN	Overtime		1591		
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7912139217					
UAN No 100778841522					
	Total	23862	25453	Total Deductions	1800
				Net Pay	23653

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189697 Old Employee Id : Employee Name : RANU KUMAR TRIVEDI Father Name : MITHLESH TRIVEDI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60432 E.S.I. A/C No : 2012669608 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 629201512727 UAN No 100308467177	Basic  Overtime	24480	19584  1632	Provident Fund  Loan & Advance	1800  148
	Total	24480	21216	Total Deductions	1948
				Net Pay	19268

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 : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 007101566123 UAN No 101447859309	Basic	19291	16719	ESI (Employee) 126 Provident Fund 1800	
	Total	19291	16719	Total Deductions 1926	
				Net Pay 14793	

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200033	Basic	16133	16133	Provident Fund	1800
Old Employee Id :	HRA	6430	6430		
Employee Name : VIPUL KUMAR	Transport Allowance	27	27		
Father Name : LATE. SHREE NIWAS SINGH	Washing Allowance	40	40		
Designation : Security Guard	Overtime		1724		
Department : Operations					
P.F. A/C No : DL/22524/60830					
E.S.I. A/C No : 2017625040					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508731					
UAN No 101460812779					
	Total	22630	24354	Total Deductions	1800
				Net Pay	22554

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213502	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	7954	7954		
Employee Name : VIJAY PAL	Overtime		795		
Father Name : BABU LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61199					
E.S.I. A/C No : 2013346583					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525163					
UAN No 100403433905					
	Total	23862	24657	Total Deductions	1800
				Net Pay	22857

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235538	Basic	17148	17148	Provident Fund	1800
Old Employee Id :	HRA	8575	8575		
Employee Name : KISHAN TIWARI	Transport Allowance	293	293		
Father Name : BRIJ BHUSHAN TIWARI	Washing Allowance	257	257		
Designation : Security Guard	Overtime		2739		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401521563					
UAN No 101597334666					
	Total	26273	29012	Total Deductions	1800
				Net Pay	27212

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247943	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	7954	7954	Loan & Advance	511
Employee Name : RAMJI UPADHYAY	Overtime		795		
Father Name : PANCHANAND UPADHYAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62047					
E.S.I. A/C No : 2016875588					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	23862	24657	Total Deductions	2311
				Net Pay	22346

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255871 Old Employee Id : Employee Name : SUMIT RAI Father Name : INDRASHAN RAI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62301 E.S.I. A/C No : 2018284343 Loan Balance :  ED Days Working Day : 26    Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 7512000100102670 UAN No 101459993214	Basic  HRA	15908  7954	15908  7954	Provident Fund	1800
	Total	23862	23862	Total Deductions	1800
				Net Pay	22062

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258686	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	7954	7954		
Employee Name : RITESH RAJORIA	Overtime		1591		
Father Name : RANJEET SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62463					
E.S.I. A/C No : 2017708657					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2746000100086761					
UAN No 101499993477					
	Total	23862	25453	Total Deductions	1800
				Net Pay	23653

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 : G258806	Basic	15908	15908	Loan & Advance	366
Old Employee Id :	HRA	7954	7954	Provident Fund	1800
Employee Name : SANJAY KUMAR	Overtime		530		
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 : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 50319037110					
UAN No 100967096141					
	Total	23862	24392	Total Deductions	2166
				Net Pay	22226

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258931	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	6893	6893		
Employee Name : GOPAL JEE	Overtime		1061		
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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2942000100232643					
UAN No 101715229518					
	Total	22801	23862	Total Deductions	1800
				Net Pay	22062

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 : G259180 Old Employee Id : Employee Name : RAJ SINGH Father Name : SURYA PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62424 E.S.I. A/C No : 2017878603 Loan Balance :  ED Days Working Day : 15    Woff : 2 Paid Days : 17.000    LOP : 13 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 51480100009944 UAN No 101454061804	Basic	15908	9015	Provident Fund	1082
				ESI (Employee)	68
	Total	15908	9015	Total Deductions	1150
				Net Pay	7865

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262777	Basic	16000	11733	Loan & Advance	467
Old Employee Id :	HRA	3254	2386	ESI (Employee)	120
Employee Name : PRAVEEN SINGH	Overtime		942	Provident Fund	1408
Father Name : BALWANT SINGH	Advanced Earned Bonus		580		
Designation : Security Guard	PL Monthly Encashment		295		
Department : Operations					
P.F. A/C No : DL/22524/62650					
E.S.I. A/C No : 1100010180					
Loan Balance :					
OT Hrs/Days : 0.88 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39950285587					
UAN No 101312938238					
	Total	19254	15936	Total Deductions	1995
				Net Pay	13941

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268046	Basic	16017	16017	Loan & Advance	839
Old Employee Id :	HRA	7636	7636	Provident Fund	1800
Employee Name : DEVENDRA SINGH	Transport Allowance	1400	1400		
Father Name : VIJAY SINGH	PPA	2800	2800		
Designation : Security Guard	Washing Allowance	295	295		
Department : Operations					
P.F. A/C No : DL/22524/62789					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 29810100018025					
UAN No 101747731093					
	Total	28148	28148	Total Deductions	2639
				Net Pay	25509

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058336 Old Employee Id : D28020 Employee Name : RANJAN KUMAR SINGH Father Name : KAPINDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/40146 E.S.I. A/C No : 2015170036 Loan Balance :  ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201515520 UAN No 100024198540	Basic	17537	12276	Provident Fund	1473
	HRA	7099	4969		
	Total	24636	17245	Total Deductions	1473
				Net Pay	15772

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.