



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000048 Old Employee Id : D04598 Employee Name : Somdutt Father Name : VIJAY GIRI Designation : Lift Operator Department : Operations P.F. A/C No : DL/22524/10131 E.S.I. A/C No : 2006745422 Loan Balance : ED Days Working Day : 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 033201503849 UAN No 100359583667	Basic	15908	14882	Provident Fund	1786
	HRA	7954	7441		
	Total	23862	22323	Total Deductions	1786
				Net Pay	20537

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000065 Old Employee Id : D05697 Employee Name : CHONGTHAM KALABABU SINGH Father Name : LATE KOIRENG SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/12471 E.S.I. A/C No : 2007124852 Loan Balance : ED Days Working Day : 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 62433626445 UAN No 100185771936	Basic HRA	15908 7954	14369 7184	Provident Fund	1724
	Total	23862	21553	Total Deductions	1724
				Net Pay	19829

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

October 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					
Father Name : SHRIRAM BAHADUR KAMAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/14028					
E.S.I. A/C No : 2007151583					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507029					
UAN No 100301253739					
	Total	23862	23862	Total Deductions	1800
				Net Pay	22062

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000409 Old Employee Id : D08636 Employee Name : Dadan Yadav Father Name : LATE. GHORU YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/15345 E.S.I. A/C No : 2007184362 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 135901502744 UAN No 100129153838	Basic HRA	15908 7441	15908 7441	Provident Fund	1800
	Total	23349	23349	Total Deductions	1800
				Net Pay	21549

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

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October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000828 Old Employee Id : D09888 Employee Name : Jagriti Nigam Father Name : RINKU RAJ Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/17452 E.S.I. A/C No : 2006090531 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 135401505926 UAN No 100170917002	Basic Overtime	15908	15908 1539	ESI (Employee) 131 Provident Fund 1800	
	Total	15908	17447	Total Deductions 1931	
				Net Pay 15516	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001175	Basic	19291	19291	Provident Fund	1800
Old Employee Id : D10817	HRA	9646	9646		
Employee Name : Dharmendr Kumar	Transport Allowance	800	800		
Father Name : JWALA PD.PATHAK	Washing Allowance	700	700		
Designation : CCTV Operator	Overtime		1964		
Department : Operations					
P.F. A/C No : DL/22524/18816					
E.S.I. A/C No : 2012420510					
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 : PUNJAB NATIONAL BANK					
Bank Account No 3033001700024300					
UAN No 100136034607					
	Total	30437	32401	Total Deductions	1800
				Net Pay	30601

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001256	Basic	15908	14882	Provident Fund	1786
Old Employee Id : D10954	HRA	7954	7441		
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 : 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 033001518594					
UAN No 100153811416					
	Total	23862	22323	Total Deductions	1786
				Net Pay	20537

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

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October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001324	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D11047	HRA	7184	7184		
Employee Name : Shiv Kamat Shankar					
Father Name : RAM BAHADUR KAMAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/19226					
E.S.I. A/C No : 2012422399					
Loan Balance :					
ED Days					
Working Day : 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					
	Total	23092	23092	Total Deductions	1800
				Net Pay	21292

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

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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 : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201519940 UAN No 100152149903	Basic	15908	9750	ESI (Employee) 74 Provident Fund 1170	
	Total	15908	9750	Total Deductions 1244	
				Net Pay 8506	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001639	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D11743	HRA	7954	7954		
Employee Name : Braj Kishor Yadav					
Father Name : DURBEEN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/20031					
E.S.I. A/C No : 2012669452					
Loan Balance :					
ED Days					
Working Day : 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	23862	23862	Total Deductions	1800
				Net Pay	22062

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

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October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002366	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D12562	HRA	7184	7184		
Employee Name : Ram Ram Sumer					
Father Name : DEV KARAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/21325					
E.S.I. A/C No : 2012421743					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554910					
UAN No 100302116668					
	Total	23092	23092	Total Deductions	1800
				Net Pay	21292

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003238 Old Employee Id : D13537 Employee Name : Gyan Dhuriya Chandra Father Name : SHRI RAM KAILASH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/22464 E.S.I. A/C No : 2013121556 Loan Balance : ED Days Working Day : 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 038601525264 UAN No 100158176116	Basic	15908	15395	Provident Fund	1800
	HRA	7954	7697		
	Total	23862	23092	Total Deductions	1800
				Net Pay	21292

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003300	Basic	17938	17359	Provident Fund	1800
Old Employee Id : D13649	HRA	3516	3403		
Employee Name : Sanjeev Kumar	Transport Allowance	240	232		
Father Name : HARNAM SINGH	Washing Allowance	360	348		
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 : 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 000701554916					
UAN No 100334485763					
	Total	22054	21342	Total Deductions	1800
				Net Pay	19542

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

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October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005473 Old Employee Id : D15814 Employee Name : Dilip Kumar Upadhyay Father Name : JOKHU RAM UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/25226 E.S.I. A/C No : 2013562893 Loan Balance : ED Days Working Day : 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 054701507042 UAN No 100137716302	Basic	15908	15395	Provident Fund	1800
	HRA	7689	7441		
	Total	23597	22836	Total Deductions	1800
				Net Pay	21036

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October 2021

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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 901104000125383 UAN No 100157333364	Basic HRA	15908 6583	14882 6158	Provident Fund	1786
	Total	22491	21040	Total Deductions	1786
				Net Pay	19254

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

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October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006433 Old Employee Id : D16532 Employee Name : Nand Lal Father Name : MOHAN LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/26611 E.S.I. A/C No : 2013671190 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033201504152 UAN No 100249130526	Basic	15908	9750	Provident Fund	1170
	HRA	7535	4618		
	Total	23443	14368	Total Deductions	1170
				Net Pay	13198

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October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007546	Basic	15908	15395	Provident Fund	1800
Old Employee Id : D20091	HRA	7689	7441		
Employee Name : Sanjay Kumar	Overtime		770		
Father Name : MANGAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/27998					
E.S.I. A/C No : 2013677018					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 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 083101510995					
UAN No 100332732332					
	Total	23597	23606	Total Deductions	1800
				Net Pay	21806

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

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October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G011771 Old Employee Id : D24295 Employee Name : Dev Raj PRASAD Father Name : RAMDHYAN BHAGAT Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/30890 E.S.I. A/C No : 2013920195 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 164001502517 UAN No 100133571888	Basic HRA	15908 7954	12316 6158	Provident Fund	1478
	Total	23862	18474	Total Deductions	1478
				Net Pay	16996

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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					
Father Name : SANWALIYA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32529					
E.S.I. A/C No : 2014123762					
Loan Balance :					
ED Days					
Working Day : 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	23862	23862	Total Deductions	1800
				Net Pay	22062

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

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October 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 : 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	15908	15908	Provident Fund	1800
	HRA	7441	7441		
	Total	23349	23349	Total Deductions	1800
				Net Pay	21549

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G028176 Old Employee Id : Employee Name : RAVINDRA SINGH Father Name : ANAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/35013 E.S.I. A/C No : 2014420025 Loan Balance : OT Hrs/Days : 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 034301531476 UAN No 100311163687	Basic HRA Overtime	15908 7954	15908 7954 770	Provident Fund	1800
	Total	23862	24632	Total Deductions	1800
				Net Pay	22832

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032895 Old Employee Id : D26004 Employee Name : AARTI DEVI Father Name : SURENDER KUMAR Designation : Lady Supervisor Department : Operations P.F. A/C No : DL/22524/35516 E.S.I. A/C No : 2014451984 Loan Balance : ED Days Working Day : 24 Woff : 5 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 112701500656 UAN No 100071625958	Basic	19291	18046	ESI (Employee)	136
				Provident Fund	1800
	Total	19291	18046	Total Deductions	1936
				Net Pay	16110

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

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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 : 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 034301531238 UAN No 100157912534	Basic	15908	15395	Provident Fund	1800
	HRA	7954	7697		
	Total	23862	23092	Total Deductions	1800
				Net Pay	21292

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043573	Basic	15908	7697	Provident Fund	924
Old Employee Id :	HRA	7954	3849		
Employee Name : SANTOSH SINGH					
Father Name : SITARAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/37669					
E.S.I. A/C No : 2013121360					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507047					
UAN No 100336400354					
	Total	23862	11546	Total Deductions	924
				Net Pay	10622

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

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October 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 : 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 083101508922 UAN No 100295344134	Basic	15908	15395	Provident Fund	1800
	HRA	7954	7697		
	Total	23862	23092	Total Deductions	1800
				Net Pay	21292

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052857 Old Employee Id : D27477 Employee Name : DEV KUMAR Father Name : VIMAL RAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/39884 E.S.I. A/C No : 2015136599 Loan Balance : 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 054201519938 UAN No 100133510722	Basic HRA Overtime	15908 4875	15908 4875 513	Provident Fund ESI (Employee)	1800 160
	Total	20783	21296	Total Deductions	1960
				Net Pay	19336

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052867 Old Employee Id : D27484 Employee Name : ANIL KUMAR SINGH Father Name : RABINDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/39258 E.S.I. A/C No : 2013340551 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 034301531478 UAN No 100084392352	Basic	15908	13342	Provident Fund	1601
	HRA	7954	6671		
	Total	23862	20013	Total Deductions	1601
				Net Pay	18412

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G056513	Basic	15908	15395	Provident Fund	1800
Old Employee Id : D27957	HRA	7689	7441		
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 : 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 62416052026					
UAN No 100082126635					
	Total	23597	22836	Total Deductions	1800
				Net Pay	21036

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G066921	Basic	15908	5645	Provident Fund	677
Old Employee Id : D28455	HRA	7954	2822		
Employee Name : SACHIDANAND SAMAL					
Father Name : SARAT CHANDRA SAMAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/41261					
E.S.I. A/C No : 2015333801					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401505917					
UAN No 100053486300					
	Total	23862	8467	Total Deductions	677
				Net Pay	7790

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075290	Basic	22974	22974	Provident Fund	1800
Old Employee Id : D28761	HRA	290	290		
Employee Name : SANJEEV KUMAR	Transport Allowance	116	116		
Father Name : CHUHRU RAM	Washing Allowance	174	174		
Designation : MONITERING PERSONNEL	Overtime		687		
Department : Operations					
P.F. A/C No : DL/22524/42215					
E.S.I. A/C No : 1408915944					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601521939					
UAN No 100504910024					
	Total	23554	24241	Total Deductions	1800
				Net Pay	22441

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085214	Basic	19291	19291	ESI (Employee)	171
Old Employee Id : D29284	Transport Allowance	800	800	Provident Fund	1800
Employee Name : DULARE ALI	Washing Allowance	700	700		
Father Name : AKBAR ALI	Overtime		2683		
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	20791	23474	Total Deductions	1971
				Net Pay	21503

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

October 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					
Father Name : HARI KANT JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43434					
E.S.I. A/C No : 2015685082					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201523528					
UAN No 100518057505					
	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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G090171	Basic	15908	9750	Provident Fund	1170
Old Employee Id : D29627	HRA	7954	4875		
Employee Name : MITHLESH SINGH	Overtime		770		
Father Name : AVADHA KISHOR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43993					
E.S.I. A/C No : 2015760075					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201503854					
UAN No 100511552141					
	Total	23862	15395	Total Deductions	1170
				Net Pay	14225

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099003	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D29999	HRA	7697	7697		
Employee Name : KULADIP KUMAR					
Father Name : AVADHESH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44804					
E.S.I. A/C No : 2015936460					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901503349					
UAN No 100625210639					
	Total	23605	23605	Total Deductions	1800
				Net Pay	21805

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099309 Old Employee Id : D30023 Employee Name : MANOJ KUMAR CHOUDHARY Father Name : NAGENDRA CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44848 E.S.I. A/C No : 2015936833 Loan Balance : ED Days Working Day : 5 Woff : 0 Paid Days : 5.0000 LOP : 26 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182401508140 UAN No 100626452528	Basic	15909	2566	Provident Fund	308
	HRA	6361	1026		
	Total	22270	3592	Total Deductions	308
				Net Pay	3284

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099695	Basic	16127	16127	Provident Fund	1800
Old Employee Id : D30043	HRA	8063	8063		
Employee Name : BIRSA MUNDA	Transport Allowance	52	52		
Father Name : SHIBA MUNDA	Washing Allowance	45	45		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44902					
E.S.I. A/C No : 2015937094					
Loan Balance :					
ED Days					
Working Day : 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	24287	24287	Total Deductions	1800
				Net Pay	22487

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

October 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					
Father Name : LALLAN PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45702					
E.S.I. A/C No : 2016124252					
Loan Balance :					
ED Days					
Working Day : 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	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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110784	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D30589	HRA	7954	7954		
Employee Name : KIRPA SHANKAR					
Father Name : BHUDEV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46079					
E.S.I. A/C No : 2016160901					
Loan Balance :					
ED Days					
Working Day : 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	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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110788 Old Employee Id : D30593 Employee Name : NOOR ALAM Father Name : MD. HUSAIN AHMAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46063 E.S.I. A/C No : 2016160847 Loan Balance : ED Days Working Day : 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	15908 6671	15908 6671	Provident Fund	1800
	Total	22579	22579	Total Deductions	1800
				Net Pay	20779

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

October 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 : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 103701510394 UAN No 100753998296	Basic	15908	15908	Provident Fund	1800
	HRA	6671	6671		
	Total	22579	22579	Total Deductions	1800
				Net Pay	20779

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 : G112997	Basic	19291	18046	Provident Fund	1800
Old Employee Id : D30646	HRA	1000	935		
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	400	374		
Father Name : VIDDYA DUTTA JAKHWAL	Washing Allowance	600	561		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : DL/22524/46211					
E.S.I. A/C No : 2014456136					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 2					
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	19916	Total Deductions	1800
				Net Pay	18116

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119171 Old Employee Id : D30808 Employee Name : NUTAN MISHRA Father Name : VIDYANAND CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46682 E.S.I. A/C No : 2016303140 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 036901512620 UAN No 100930070099	Basic Overtime	15908	15908 1539	Provident Fund ESI (Employee)	1800 131
	Total	15908	17447	Total Deductions	1931
				Net Pay	15516

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122928	Basic	15908	13342	Provident Fund	1601
Old Employee Id : D30956	HRA	7954	6671		
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
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	20013	Total Deductions	1601
				Net Pay	18412

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123662 Old Employee Id : D31013 Employee Name : PRADEEP KUMAR Father Name : GOVIND PASWAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57162 E.S.I. A/C No : 2016425058 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 609310110003860 UAN No 100978170637	Basic	15908	13342	Provident Fund	1601
	HRA	7649	6415		
	Total	23557	19757	Total Deductions	1601
				Net Pay	18156

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

October 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					
Father Name : AWADH NARAYAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57460					
E.S.I. A/C No : 2016476450					
Loan Balance :					
ED Days					
Working Day : 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	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

October 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 : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 006501528662 UAN No 101006386573	Basic	24480	17373	Provident Fund	1800
	Total	24480	17373	Total Deductions	1800
				Net Pay	15573

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130212 Old Employee Id : Employee Name : SATYENDRA KUMAR Father Name : AMEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58064 E.S.I. A/C No : 2016628456 Loan Balance : ED Days Working Day : 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	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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131930	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	HRA	9646	9646		
Employee Name : SHYAMENDRA SINGH	Transport Allowance	800	800		
Father Name : SHYAM BAHADUR SINGH	Washing Allowance	700	700		
Designation : MONITERING PERSONNEL	Overtime		1964		
Department : Operations					
P.F. A/C No : DL/22524/58215					
E.S.I. A/C No : 2014292352					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 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	30437	32401	Total Deductions	1800
				Net Pay	30601

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 : G149244	Basic	15908	14882	Provident Fund	1786
Old Employee Id :	HRA	7954	7441		
Employee Name : ABHAY KUMAR TIWARI					
Father Name : PRADUMMAN TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58853					
E.S.I. A/C No : 2016952719					
Loan Balance :					
	ED Days				
Working Day : 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 054201528305					
UAN No 101214655453					
	Total	23862	22323	Total Deductions	1786
				Net Pay	20537

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	19291	19291	ESI (Employee)	166
Old Employee Id :	Transport Allowance	800	800	Provident Fund	1800
Employee Name : ABHAY PRATAP SINGH	Washing Allowance	700	700		
Father Name : UDAY PRATAP SINGH	Overtime		2012		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : DL/22524/59153					
E.S.I. A/C No : 2017060086					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 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	20791	22803	Total Deductions	1966
				Net Pay	20837

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 : G158765 Old Employee Id : Employee Name : OM PRAKSH SINGH Father Name : LATE SHANKAR SINGH Designation : Security Officer Department : Operations P.F. A/C No : DL/22524/59226 E.S.I. A/C No : Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 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	24480	24480 2369	Provident Fund	1800
	Total	24480	26849	Total Deductions	1800
				Net Pay	25049

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160907	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	7954	7954		
Employee Name : SATYAM SHASTRI					
Father Name : RAM NARESH RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59505					
E.S.I. A/C No : 2016439119					
Loan Balance :					
ED Days					
Working Day : 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	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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183795 Old Employee Id : Employee Name : SHAKEEL KHAN Father Name : AFTAB KHAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60269 E.S.I. A/C No : 2017413730 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 7912139217 UAN No 100778841522	Basic HRA	15908 7954	15395 7697	Provident Fund	1800
	Total	23862	23092	Total Deductions	1800
				Net Pay	21292

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

October 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 : 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 : ICICI BANK Bank Account No 629201512727 UAN No 100308467177	Basic Overtime	24480	22111 790	Provident Fund Loan & Advance	1800 148
	Total	24480	22901	Total Deductions	1948
				Net Pay	20953

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196490 Old Employee Id : Employee Name : DEVKI DEVI Father Name : PREM SINGH Designation : Lady Supervisor Department : Operations P.F. A/C No : DL/22524/60737 E.S.I. A/C No : 2017582534 Loan Balance : ED Days Working Day : 24 Woff : 5 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	19291	18046	Provident Fund	1800
				ESI (Employee)	136
	Total	19291	18046	Total Deductions	1936
				Net Pay	16110

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200033	Basic	15908	5645	Provident Fund	677
Old Employee Id :	HRA	7954	2822	Fine	1000
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 : 10 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508731					
UAN No 101460812779					
	Total	23862	8467	Total Deductions	1677
				Net Pay	6790

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

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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	15908	15908	Provident Fund	1800
	HRA	7954	7954		
	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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235538	Basic	16017	16017	Provident Fund	1800
Old Employee Id :	HRA	8008	8008		
Employee Name : KISHAN TIWARI	Transport Allowance	26	26		
Father Name : BRIJ BHUSHAN TIWARI	Washing Allowance	23	23		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61654					
E.S.I. A/C No : 2018022941					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401521563					
UAN No 101597334666					
	Total	24074	24074	Total Deductions	1800
				Net Pay	22274

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 : G247943 Old Employee Id : Employee Name : RAMJI UPADHYAY Father Name : PANCHANAND UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62047 E.S.I. A/C No : 2016875588 Loan Balance : ED Days Working Day : 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	15908 7954	15908 7954	Provident Fund Loan & Advance	1800 511
	Total	23862	23862	Total Deductions	2311
				Net Pay	21551

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

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



WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255871 Old Employee Id : Employee Name : SUMIT RAI Father Name : INDRASHAN RAI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62301 E.S.I. A/C No : 2018284343 Loan Balance : ED Days Working Day : 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 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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258686 Old Employee Id : Employee Name : RITESH RAJORIA Father Name : RANJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62463 E.S.I. A/C No : 2017708657 Loan Balance : 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 : PUNJAB NATIONAL BANK Bank Account No 2746000100086761 UAN No 101499993477	Basic HRA	15908 7954	15395 7697	Provident Fund	1800
	Total	23862	23092	Total Deductions	1800
				Net Pay	21292

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258806 Old Employee Id : Employee Name : SANJAY KUMAR Father Name : RAMJI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62428 E.S.I. A/C No : 2016349076 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 50319037110 UAN No 100967096141	Basic HRA	15908 7689	15395 7441	Loan & Advance 366 Provident Fund 1800 Miscellaneous Dedn - 3 500	
	Total	23597	22836	Total Deductions 2666	
				Net Pay 20170	

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

October 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258931 Old Employee Id : Employee Name : GOPAL JEE Father Name : DEVENDRA PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62445 E.S.I. A/C No : 2018325899 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 2942000100232643 UAN No 101715229518	Basic HRA	15908 7697	15908 7697	Provident Fund 1800 Miscellaneous Dedn - 3 500	
	Total	23605	23605	Total Deductions 2300	
				Net Pay 21305	

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 : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 51480100009944 UAN No 101454061804	Basic HRA	15908 5634	12316 4362	Provident Fund 1478 Miscellaneous Dedn - 3 500	
	Total	21542	16678	Total Deductions 1978	
				Net Pay 14700	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058336 Old Employee Id : D28020 Employee Name : RANJAN KUMAR SINGH Father Name : KAPINDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/40146 E.S.I. A/C No : 2015170036 Loan Balance : ED Days Working Day : 24 Woff : 5 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201515520 UAN No 100024198540	Basic	17537	16406	Provident Fund	1800
	HRA	7257	6789		
	Total	24794	23195	Total Deductions	1800
				Net Pay	21395

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.