



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000065 Old Employee Id : D05697 Employee Name : CHONGTHAM KALABABU SINGH Father Name : LATE KOIRENG SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100185771936 E.S.I. A/C No : 2007124852 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 62433626445 UAN No 100185771936	Basic HRA	16064 8032	11918 5959	Provident Fund	1430
	Total	24096	17877	Total Deductions	1430
				Net Pay	16447

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

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



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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000212	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D07688	HRA	8032	8032		
Employee Name : Ram Kamat Kumar	Overtime		3109		
Father Name : SHRIRAM BAHADUR KAMAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100301253739					
E.S.I. A/C No : 2007151583					
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 072201507029					
UAN No 100301253739					
	Total	24096	27205	Total Deductions	1800
				Net Pay	25405

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000409	Basic	16394	16394	Provident Fund	1800
Old Employee Id : D08636	HRA	5020	5020		
Employee Name : Dadan Yadav	Compensatory Allowance	39	39		
Father Name : LATE. GHORU YADAV	Washing/Uniform Allowance	58	58		
Designation : Security Guard	Overtime		1385		
Department : Operations					
P.F. A/C No : 100129153838					
E.S.I. A/C No : 2007184362					
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 135901502744					
UAN No 100129153838					
	Total	21511	22896	Total Deductions	1800
				Net Pay	21096

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000828 Old Employee Id : D09888 Employee Name : Jagriti Nigam Father Name : RINKU RAJ Designation : Lady Security Guard Department : Operations P.F. A/C No : 100170917002 E.S.I. A/C No : 2006090531 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 135401505926 UAN No 100170917002	Basic Overtime	16064	16064 1555	Provident Fund ESI (Employee)	1800 133
	Total	16064	17619	Total Deductions	1933
				Net Pay	15686

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

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001175	Basic	19473	19473	Provident Fund	1800
Old Employee Id : D10817	HRA	9737	9737		
Employee Name : Dharmendr Kumar	Compensatory Allowance	800	800		
Father Name : JWALA PD.PATHAK	Washing/Uniform Allowance	700	700		
Designation : CCTV Operator	Overtime		991		
Department : Operations					
P.F. A/C No : 100136034607					
E.S.I. A/C No : 2012420510					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3033001700024300					
UAN No 100136034607					
	Total	30710	31701	Total Deductions	1800
				Net Pay	29901

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001256	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D10954	HRA	6477	6477		
Employee Name : Girja Shankar	Overtime		1036		
Father Name : KAMLA PD. MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100153811416					
E.S.I. A/C No : 2012420563					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518594					
UAN No 100153811416					
	Total	22541	23577	Total Deductions	1800
				Net Pay	21777

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001324	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D11047	HRA	5700	5700		
Employee Name : Shiv Kamat Shankar	Overtime		1036		
Father Name : RAM BAHADUR KAMAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100351345372					
E.S.I. A/C No : 2012422399					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001516669					
UAN No 100351345372					
	Total	21764	22800	Total Deductions	1800
				Net Pay	21000

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001639	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D11743	HRA	8032	8032		
Employee Name : Braj Kishor Yadav	Overtime		3109		
Father Name : DURBEEN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100117223869					
E.S.I. A/C No : 2012669452					
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 664201501661					
UAN No 100117223869					
	Total	24096	27205	Total Deductions	1800
				Net Pay	25405

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002366	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D12562	HRA	4923	4923	ESI (Employee)	162
Employee Name : Ram Ram Sumer	Overtime		518		
Father Name : DEV KARAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100302116668					
E.S.I. A/C No : 2012421743					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554910					
UAN No 100302116668					
	Total	20987	21505	Total Deductions	1962
				Net Pay	19543

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003238 Old Employee Id : D13537 Employee Name : GYAN CHANDRA DHURIYA Father Name : SHRI RAM KAILASH Designation : Security Guard Department : Operations P.F. A/C No : 100158176116 E.S.I. A/C No : 2013121556 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 038601525264 UAN No 100158176116	Basic	16064	16064	ESI (Employee)	160
	HRA	4664	4664	Provident Fund	1800
	Overtime		518	Loan & Advance	393
	Total	20728	21246	Total Deductions	2353
				Net Pay	18893

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005473	Basic	16614	16614	Provident Fund	1800
Old Employee Id : D15814	HRA	6898	6898		
Employee Name : Dilip Kumar Upadhyay	Compensatory Allowance	65	65		
Father Name : JOKHU RAM UPADHYAY	Washing/Uniform Allowance	97	97		
Designation : Security Guard	Overtime		693		
Department : Operations					
P.F. A/C No : 100137716302					
E.S.I. A/C No : 2013562893					
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 054701507042					
UAN No 100137716302					
	Total	23674	24367	Total Deductions	1800
				Net Pay	22567

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006432	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D16531	HRA	5700	5700		
Employee Name : Gupteshwar Rai	Overtime		518		
Father Name : PANCHANAND RAI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100157333364					
E.S.I. A/C No : 2006721786					
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 : IDBI BANK					
Bank Account No 901104000125383					
UAN No 100157333364					
	Total	21764	22282	Total Deductions	1800
				Net Pay	20482

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006433	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D16532	HRA	5700	5700		
Employee Name : Nand Lal	Overtime		1036		
Father Name : MOHAN LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100249130526					
E.S.I. A/C No : 2013671190					
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 033201504152					
UAN No 100249130526					
	Total	21764	22800	Total Deductions	1800
				Net Pay	21000

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007546	Basic	16064	16064	Loan & Advance	1013
Old Employee Id : D20091	HRA	5959	5959	Provident Fund	1800
Employee Name : Sanjay Kumar	Overtime		518		
Father Name : MANGAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100332732332					
E.S.I. A/C No : 2013677018					
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 083101510995					
UAN No 100332732332					
	Total	22023	22541	Total Deductions	2813
				Net Pay	19728

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G011771	Basic	16064	14509	Provident Fund	1741
Old Employee Id : D24295	HRA	5164	4664		
Employee Name : Dev Raj PRASAD	Overtime		518		
Father Name : RAMDHYAN BHAGAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100133571888					
E.S.I. A/C No : 2013920195					
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 164001502517					
UAN No 100133571888					
	Total	21228	19691	Total Deductions	1741
				Net Pay	17950

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019094 Old Employee Id : D24955 Employee Name : Om Prakash Singh Father Name : SANWALIYA SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100260963757 E.S.I. A/C No : 2014123762 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 662801527509 UAN No 100260963757	Basic	16064	16064	Provident Fund	1800
	HRA	5441	5441		
	Overtime		518		
	Total	21505	22023	Total Deductions	1800
				Net Pay	20223

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G023481	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D25740	HRA	5959	5959		
Employee Name : KAPIL DEV DUBEY	Overtime		518		
Father Name : RAJ DEV DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100189514617					
E.S.I. A/C No : 6913494634					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 112701500701					
UAN No 100189514617					
	Total	22023	22541	Total Deductions	1800
				Net Pay	20741

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July 2022

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

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032895 Old Employee Id : D26004 Employee Name : AARTI DEVI Father Name : SURENDER KUMAR Designation : Lady Supervisor Department : Operations P.F. A/C No : 100071625958 E.S.I. A/C No : 2014451984 Loan Balance : ED Days Working Day : 21 Woff : 5 Paid Days : 31.000 NFH Days : 0.00 PL Days : 3 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 112701500656 UAN No 100071625958	Basic	19473	19473	ESI (Employee) 147 Provident Fund 1800	
	Total	19473	19473	Total Deductions	1947
				Net Pay	17526

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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 : 100157912534 E.S.I. A/C No : 2014460701 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 034301531238 UAN No 100157912534	Basic	16064	16064	Provident Fund	1800
	HRA	7255	7255		
	Overtime		1036		
	Total	23319	24355	Total Deductions	1800
				Net Pay	22555

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043573	Basic	16174	16174	Provident Fund	1800
Old Employee Id :	HRA	7546	7546		
Employee Name : SANTOSH SINGH	Compensatory Allowance	13	13		
Father Name : SITARAM SINGH	Washing/Uniform Allowance	19	19		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100336400354					
E.S.I. A/C No : 2013121360					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 7 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507047					
UAN No 100336400354					
	Total	23752	23752	Total Deductions	1800
				Net Pay	21952

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

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July 2022

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 : 100295344134 E.S.I. A/C No : 2012828995 Loan Balance : ED Days Working Day : 19 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 7 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101508922 UAN No 100295344134	Basic HRA	16064 8032	15546 7773	Provident Fund	1800
	Total	24096	23319	Total Deductions	1800
				Net Pay	21519

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July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052282 Old Employee Id : D27454 Employee Name : RAJESH KUMAR Father Name : ANIRUDH SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100295344031 E.S.I. A/C No : 2014995178 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 164001503676 UAN No 100295344031	Basic	16064	16064	Provident Fund	1800
	HRA	6218	6218		
	Overtime		1036		
	Total	22282	23318	Total Deductions	1800
				Net Pay	21518

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052857	Basic	16064	16064	ESI (Employee)	156
Old Employee Id : D27477	HRA	4146	4146	Provident Fund	1800
Employee Name : DEV KUMAR	Overtime		518		
Father Name : VIMAL RAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100133510722					
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					
	Total	20210	20728	Total Deductions	1956
				Net Pay	18772

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

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 : 100084392352 E.S.I. A/C No : 2013340551 Loan Balance : ED Days Working Day : 13 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 7 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 034301531478 UAN No 100084392352	Basic	16064	11918	ESI (Employee)	135
	HRA	8032	5959	Provident Fund	1430
	Total	24096	17877	Total Deductions	1565
				Net Pay	16312

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G056513	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D27957	HRA	5700	5700	Loan & Advance	357
Employee Name : ANAND KUMAR	Overtime		518		
Father Name : SUMAN KUMAR RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100082126635					
E.S.I. A/C No : 2013313390					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62416052026					
UAN No 100082126635					
	Total	21764	22282	Total Deductions	2157
				Net Pay	20125

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075290	Basic	22873	21397	Provident Fund	1800
Old Employee Id : D28761	HRA	3358	3141		
Employee Name : SANJEEV KUMAR	Compensatory Allowance	276	258		
Father Name : CHUHRU RAM	Washing/Uniform Allowance	242	226		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : 100504910024					
E.S.I. A/C No : 1408915944					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 3 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601521939					
UAN No 100504910024					
	Total	26749	25022	Total Deductions	1800
				Net Pay	23222

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085214	Basic	19473	19473	ESI (Employee)	173
Old Employee Id : D29284	Compensatory Allowance	800	800	Provident Fund	1800
Employee Name : DULARE ALI	Washing/Uniform Allowance	700	700		
Father Name : AKBAR ALI	Overtime		2706		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : 100517191757					
E.S.I. A/C No : 2015684281					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201513993					
UAN No 100517191757					
	Total	20973	23679	Total Deductions	1973
				Net Pay	21706

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085233	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D29303	HRA	6477	6477		
Employee Name : SASHI JHA	Overtime		518		
Father Name : HARI KANT JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100518057505					
E.S.I. A/C No : 2015685082					
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 054201523528					
UAN No 100518057505					
	Total	22541	23059	Total Deductions	1800
				Net Pay	21259

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G090171	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D29627	HRA	6218	6218		
Employee Name : MITHLESH SINGH	Overtime		518		
Father Name : AVADHA KISHOR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100511552141					
E.S.I. A/C No : 2015760075					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201503854					
UAN No 100511552141					
	Total	22282	22800	Total Deductions	1800
				Net Pay	21000

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099003	Basic	16283	16283	Provident Fund	1800
Old Employee Id : D29999	HRA	6024	6024		
Employee Name : KULADIP KUMAR	Compensatory Allowance	26	26		
Father Name : AVADHESH KUMAR	Washing/Uniform Allowance	39	39		
Designation : Security Guard	Overtime		518		
Department : Operations					
P.F. A/C No : 100625210639					
E.S.I. A/C No : 2015936460					
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 181901503349					
UAN No 100625210639					
	Total	22372	22890	Total Deductions	1800
				Net Pay	21090

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099309	Basic	16174	16174	Loan & Advance	357
Old Employee Id : D30023	HRA	5732	5732	Provident Fund	1800
Employee Name : MANOJ KUMAR CHOUDHARY	Compensatory Allowance	13	13		
Father Name : NAGENDRA CHOUDHARY	Washing/Uniform Allowance	19	19		
Designation : Security Guard	Overtime		693		
Department : Operations					
P.F. A/C No : 100626452528					
E.S.I. A/C No : 2015936833					
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 182401508140					
UAN No 100626452528					
	Total	21938	22631	Total Deductions	2157
				Net Pay	20474

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099695	Basic	16944	16944	Provident Fund	1800
Old Employee Id : D30043	HRA	6873	6873		
Employee Name : BIRSA MUNDA	Compensatory Allowance	181	181		
Father Name : SHIBA MUNDA	Washing/Uniform Allowance	174	174		
Designation : Security Guard	Overtime		1211		
Department : Operations					
P.F. A/C No : 100627232372					
E.S.I. A/C No : 2015937094					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20436618285					
UAN No 100627232372					
	Total	24172	25383	Total Deductions	1800
				Net Pay	23583

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108369	Basic	16173	16173	ESI (Employee)	162
Old Employee Id : D30361	HRA	4696	4696	Provident Fund	1800
Employee Name : RITU KUMAR	Compensatory Allowance	13	13		
Father Name : LALLAN PRASAD	Washing/Uniform Allowance	19	19		
Designation : Security Guard	Overtime		693		
Department : Operations					
P.F. A/C No : 100726871553					
E.S.I. A/C No : 2016124252					
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 181901507792					
UAN No 100726871553					
	Total	20901	21594	Total Deductions	1962
				Net Pay	19632

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110784	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D30589	HRA	6477	6477		
Employee Name : KIRPA SHANKAR	Overtime		1036		
Father Name : BHUDEV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100726419956					
E.S.I. A/C No : 2016160901					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3015411946					
UAN No 100726419956					
	Total	22541	23577	Total Deductions	1800
				Net Pay	21777

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110788	Basic	16307	14729	ESI (Employee)	145
Old Employee Id : D30593	HRA	4949	4470	Provident Fund	1771
Employee Name : NOOR ALAM	Compensatory Allowance	29	26		
Father Name : MD. HUSAIN AHMAD	Washing/Uniform Allowance	43	39		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100726992649					
E.S.I. A/C No : 2016160847					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401516497					
UAN No 100726992649					
	Total	21328	19264	Total Deductions	1916
				Net Pay	17348

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112870	Basic	16973	16425	ESI (Employee)	161
Old Employee Id : D30642	HRA	2944	2849	Provident Fund	1800
Employee Name : ROHIT KUMAR SHUKLA	Compensatory Allowance	106	103		
Father Name : SANTOSH KUMAR SHUKAL	Washing/Uniform Allowance	160	155		
Designation : Security Guard	Overtime		2073		
Department : Operations					
P.F. A/C No : 100753998296					
E.S.I. A/C No : 2016201721					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701510394					
UAN No 100753998296					
	Total	20183	21605	Total Deductions	1961
				Net Pay	19644

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112997	Basic	19473	17589	Provident Fund	1800
Old Employee Id : D30646	HRA	1000	903		
Employee Name : SANJAY KUMAR JAKHWAL	Compensatory Allowance	400	361		
Father Name : VIDDYA DUTTA JAKHWAL	Washing/Uniform Allowance	600	542		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : 100754354555					
E.S.I. A/C No : 2014456136					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 1 CL Days : 3.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62351090380					
UAN No 100754354555					
	Total	21473	19395	Total Deductions	1800
				Net Pay	17595

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119171 Old Employee Id : D30808 Employee Name : NUTAN MISHRA Father Name : VIDYANAND CHOUDHARY Designation : Lady Security Guard Department : Operations P.F. A/C No : 100930070099 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	16064	16064 1555	Provident Fund ESI (Employee)	1800 133
	Total	16064	17619	Total Deductions	1933
				Net Pay	15686

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123662	Basic	16064	15546	ESI (Employee)	154
Old Employee Id : D31013	HRA	4552	4405	Provident Fund	1800
Employee Name : PRADEEP KUMAR	Overtime		518		
Father Name : GOVIND PASWAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100978170637					
E.S.I. A/C No : 2016425058					
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 : BANK OF INDIA					
Bank Account No 609310110003860					
UAN No 100978170637					
	Total	20616	20469	Total Deductions	1954
				Net Pay	18515

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125649	Basic	16614	16614	Provident Fund	1800
Old Employee Id :	HRA	5343	5343	Loan & Advance	394
Employee Name : SHIV BABU MISHRA	Compensatory Allowance	65	65		
Father Name : AWADH NARAYAN MISHRA	Washing/Uniform Allowance	97	97		
Designation : Security Guard	Overtime		518		
Department : Operations					
P.F. A/C No : 101006386231					
E.S.I. A/C No : 2016476450					
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 182301508743					
UAN No 101006386231					
	Total	22119	22637	Total Deductions	2194
				Net Pay	20443

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126286 Old Employee Id : Employee Name : SHIVAM MISHRA Father Name : HARISH CHANDRA MISHRA Designation : Security Officer Department : Operations P.F. A/C No : 101006386573 E.S.I. A/C No : 2016476762 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501528662 UAN No 101006386573	Basic	24662	23866	Provident Fund	1800
	Total	24662	23866	Total Deductions	1800
				Net Pay	22066

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130212	Basic	16064	16064	ESI (Employee)	182
Old Employee Id :	HRA	5700	5700	Provident Fund	1800
Employee Name : SATYENDRA KUMAR	Overtime		2422		
Father Name : AMEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101064869153					
E.S.I. A/C No : 2016628456					
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 039601528060					
UAN No 101064869153					
	Total	21764	24186	Total Deductions	1982
				Net Pay	22204

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131930	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	HRA	9737	9737		
Employee Name : SHYAMENDRA SINGH	Compensatory Allowance	800	800		
Father Name : SHYAM BAHADUR SINGH	Washing/Uniform Allowance	700	700		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : 101084302141					
E.S.I. A/C No : 2014292352					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 181901506289					
UAN No 101084302141					
	Total	30710	30710	Total Deductions	1800
				Net Pay	28910

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149244 Old Employee Id : Employee Name : ABHAY KUMAR TIWARI Father Name : PRADUMMAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101214655453 E.S.I. A/C No : 2016952719 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 054201528305 UAN No 101214655453	Basic	16064	16064	ESI (Employee)	172
	HRA	6737	6737	Provident Fund	1800
				Loan & Advance	104
	Total	22801	22801	Total Deductions	2076
				Net Pay	20725

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 : G154876 Old Employee Id : Employee Name : ABHAY PRATAP SINGH Father Name : UDAY PRATAP SINGH Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No : 101260836283 E.S.I. A/C No : 2017060086 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 022401518065 UAN No 101260836283	Basic	19473	19473	ESI (Employee)	173
	Compensatory Allowance	800	800	Provident Fund	1800
	Washing/Uniform Allowance	700	700		
	Overtime		2706		
	Total	20973	23679	Total Deductions	1973
				Net Pay	21706

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158765 Old Employee Id : Employee Name : OM PRAKSH SINGH Father Name : LATE SHANKAR SINGH Designation : Security Officer Department : Operations P.F. A/C No : 101201957584 E.S.I. A/C No : Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201531971 UAN No 101201957584	Basic	24662	24662	Provident Fund	1800
	Total	24662	24662	Total Deductions	1800
				Net Pay	22862

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160907 Old Employee Id : Employee Name : SATYAM SHASTRI Father Name : RAM NARESH RAI Designation : Security Guard Department : Operations P.F. A/C No : 101009306746 E.S.I. A/C No : 2016439119 Loan Balance : ED Days Working Day : 16 Woff : 3 Paid Days : 26.000 LOP : 5 NFH Days : 0.00 PL Days : 7 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 8912454775 UAN No 101009306746	Basic HRA	16064 6796	13473 5700	Provident Fund	1617
	Total	22860	19173	Total Deductions	1617
				Net Pay	17556

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183795 Old Employee Id : Employee Name : SHAKEEL KHAN Father Name : AFTAB KHAN Designation : Security Guard Department : Operations P.F. A/C No : 100778841522 E.S.I. A/C No : 2017413730 Loan Balance : ED Days Working Day : 18 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 7 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 113401517268 UAN No 100778841522	Basic HRA	16064 8032	15028 7514	ESI (Employee) 170 Provident Fund 1800	
	Total	24096	22542	Total Deductions 1970	
				Net Pay 20572	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189697 Old Employee Id : Employee Name : RANU KUMAR TRIVEDI Father Name : MITHLESH TRIVEDI Designation : Security Officer Department : Operations P.F. A/C No : 100308467177 E.S.I. A/C No : 2012669608 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 629201512727 UAN No 100308467177	Basic Overtime	24662	24662 1591	Provident Fund	1800
	Total	24662	26253	Total Deductions	1800
				Net Pay	24453

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

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 : 101447859309 E.S.I. A/C No : 2017582534 Loan Balance : ED Days Working Day : 26 Woff : 5 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101566123 UAN No 101447859309	Basic	19473	19473	ESI (Employee) 147 Provident Fund 1800	
	Total	19473	19473	Total Deductions 1947	
				Net Pay 17526	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200033	Basic	16174	16174	Loan & Advance	240
Old Employee Id :	HRA	7805	7805	Provident Fund	1800
Employee Name : VIPUL KUMAR	Compensatory Allowance	13	13		
Father Name : LATE. SHREE NIWAS SINGH	Washing/Uniform Allowance	19	19		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101460812779					
E.S.I. A/C No : 2017625040					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 182301508731					
UAN No 101460812779					
	Total	24011	24011	Total Deductions	2040
				Net Pay	21971

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213502	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	8032	8032		
Employee Name : VIJAY PAL	Overtime		518		
Father Name : BABU LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100403433905					
E.S.I. A/C No : 2013346583					
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 038601525163					
UAN No 100403433905					
	Total	24096	24614	Total Deductions	1800
				Net Pay	22814

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235538	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	8032	8032		
Employee Name : KISHAN TIWARI	Overtime		518		
Father Name : BRIJ BHUSHAN TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101597334666					
E.S.I. A/C No : 2018022941					
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 071401521563					
UAN No 101597334666					
	Total	24096	24614	Total Deductions	1800
				Net Pay	22814

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243391	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6477	6477		
Employee Name : SHASHI KANT CHABEY	Overtime		1597		
Father Name : MARKANDEY CHAUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100668386352					
E.S.I. A/C No : 2014358146					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2384311312					
UAN No 100668386352					
	Total	22541	24138	Total Deductions	1800
				Net Pay	22338

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247943	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	7773	7773		
Employee Name : RAMJI UPADHYAY	Overtime		1036		
Father Name : PANCHANAND UPADHYAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101185172811					
E.S.I. A/C No : 2016875588					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40514802550					
UAN No 101185172811					
	Total	23837	24873	Total Deductions	1800
				Net Pay	23073

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258686 Old Employee Id : Employee Name : RITESH RAJORIA Father Name : RANJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62463 E.S.I. A/C No : 2017708657 Loan Balance : ED Days Working Day : 15 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 7 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2746000100086761 UAN No 101499993477	Basic HRA	16064 6747	12955 5441	Provident Fund Loan & Advance	1555 357
	Total	22811	18396	Total Deductions	1912
				Net Pay	16484

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258806	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	8032	8032		
Employee Name : SANJAY KUMAR					
Father Name : RAMJI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100967096141					
E.S.I. A/C No : 2016349076					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 50319037110					
UAN No 100967096141					
	Total	24096	24096	Total Deductions	1800
				Net Pay	22296

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259180 Old Employee Id : Employee Name : RAJ SINGH Father Name : SURYA PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101454061804 E.S.I. A/C No : 2017878603 Loan Balance : ED Days Working Day : 20 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 6 CL Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 51480100009944 UAN No 101454061804	Basic HRA	16064 2073	16064 2073	ESI (Employee) 137 Provident Fund 1800	
	Total	18137	18137	Total Deductions 1937	
				Net Pay 16200	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261230	Basic	16064	16064	ESI (Employee)	171
Old Employee Id :	HRA	6218	6218	Provident Fund	1800
Employee Name : RAJESH KUMAR	Overtime		518	Loan & Advance	751
Father Name : MAST RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101149022647					
E.S.I. A/C No : 2016792058					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	22282	22800	Total Deductions	2722
				Net Pay	20078

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267287	Basic	16064	16064	ESI (Employee)	168
Old Employee Id :	HRA	5441	5441	Provident Fund	1800
Employee Name : MANJIT KUMAR SINGH	Overtime		777		
Father Name : KEDAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100024740027					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37240498972					
UAN No 100024740027					
	Total	21505	22282	Total Deductions	1968
				Net Pay	20314

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277578 Old Employee Id : Employee Name : HARDIK Father Name : RAGHURAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101608411754 E.S.I. A/C No : 1816373661 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2932291484 UAN No 101608411754	Basic HRA Overtime	16064 5441	16064 5441 1555	ESI (Employee) 173 Provident Fund 1800	
	Total	21505	23060	Total Deductions 1973	
				Net Pay 21087	

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 : G277587 Old Employee Id : Employee Name : SANNI KUMAR SINGH Father Name : AJAY KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101006386518 E.S.I. A/C No : 2016476612 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 62500770195 UAN No 101006386518	Basic HRA Overtime	16064 5700	16064 5700 1385	Provident Fund Loan & Advance	1800 470
	Total	21764	23149	Total Deductions	2270
				Net Pay	20879

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278008	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	4405	4405	ESI (Employee)	158
Employee Name : SHIVAM SINGH	Overtime		518		
Father Name : KEDAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101547281054					
E.S.I. A/C No : Exempted					
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 : FINO PAYMENT BANK					
Bank Account No 20182009260					
UAN No 101547281054					
	Total	20469	20987	Total Deductions	1958
				Net Pay	19029

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278133 Old Employee Id : Employee Name : KARAN SHARMA Father Name : KAILASH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101281670403 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34686510429 UAN No 101281670403	Basic	16064	16064	Provident Fund	1800
	HRA	6218	6218		
	Overtime		1036		
	Total	22282	23318	Total Deductions	1800
				Net Pay	21518

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284272 Old Employee Id : Employee Name : AJAY SINGH Father Name : PREMPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101268321994 E.S.I. A/C No : Exempted 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 : INDIAN OVERSEAS BANK Bank Account No 110301000022431 UAN No	Basic HRA	16063 6093	15027 5700	Loan & Advance Provident Fund	696 1800
	Total	22156	20727	Total Deductions	2496
				Net Pay	18231

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287777 Old Employee Id : Employee Name : BHAWNATH YADAV Father Name : KESHAV YADAV Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2016181077 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 : HDFC BANK Bank Account No 50100397715305 UAN No	Basic HRA	16064 8032	15546 7773	Loan & Advance Provident Fund	862 1800
	Total	24096	23319	Total Deductions	2662
				Net Pay	20657

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288999	Basic	16064	7255	Provident Fund	871
Old Employee Id :	HRA	8032	3627		
Employee Name : ABHISHEK KUMAR SINGH					
Father Name : MAHENDRA PRATAP SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : EXJAMPTED					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	24096	10882	Total Deductions	871
				Net Pay	10011

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058336	Basic	17693	17693	Provident Fund	1800
Old Employee Id : D28020	HRA	7135	7135		
Employee Name : RANJAN KUMAR SINGH					
Father Name : KAPINDRA SINGH					
Designation : Lift Operator					
Department : Operations					
P.F. A/C No : 100024198540					
E.S.I. A/C No : 2015170036					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201515520					
UAN No 100024198540					
	Total	24828	24828	Total Deductions	1800
				Net Pay	23028

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.