



WALSONS SERVICES PRIVATE LIMITED

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

June 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 62433626445 UAN No 100185771936	Basic HRA	16064 8032	16064 8032	Provident Fund Labour Welfare	1800 1
	Total	24096	24096	Total Deductions	1801
				Net Pay	22295

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

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000212	Basic	16064	16064	Labour Welfare	1
Old Employee Id : D07688	HRA	8032	8032	Provident Fund	1800
Employee Name : Ram Kamat Kumar	Overtime		3213		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507029					
UAN No 100301253739					
	Total	24096	27309	Total Deductions	1801
				Net Pay	25508

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000409	Basic	16291	16291	Labour Welfare	1
Old Employee Id : D08636	HRA	4886	4886	Provident Fund	1800
Employee Name : Dadan Yadav	Compensatory Allowance	27	27		
Father Name : LATE. GHORU YADAV	Washing/Uniform Allowance	40	40		
Designation : Security Guard	Overtime		2502		
Department : Operations					
P.F. A/C No : 100129153838					
E.S.I. A/C No : 2007184362					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502744					
UAN No 100129153838					
	Total	21244	23746	Total Deductions	1801
				Net Pay	21945

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

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June 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 : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 135401505926 UAN No 100170917002	Basic Overtime	16064	16064 2142	Loan & Advance ESI (Employee) Labour Welfare Provident Fund	314 137 1 1800
	Total	16064	18206	Total Deductions	2252
				Net Pay	15954

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001175	Basic	19473	19473	Labour Welfare	1
Old Employee Id : D10817	HRA	9737	9737	Provident Fund	1800
Employee Name : Dharmendr Kumar	Compensatory Allowance	800	800		
Father Name : JWALA PD.PATHAK	Washing/Uniform Allowance	700	700		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : 100136034607					
E.S.I. A/C No : 2012420510					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3033001700024300					
UAN No 100136034607					
	Total	30710	30710	Total Deductions	1801
				Net Pay	28909

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

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001256	Basic	16064	16064	Labour Welfare	1
Old Employee Id : D10954	HRA	5890	5890	Provident Fund	1800
Employee Name : Girja Shankar	Overtime		1071		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001518594					
UAN No 100153811416					
	Total	21954	23025	Total Deductions	1801
				Net Pay	21224

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001324 Old Employee Id : D11047 Employee Name : Shiv Kamat Shankar Father Name : RAM BAHADUR KAMAT Designation : Security Guard Department : Operations P.F. A/C No : 100351345372 E.S.I. A/C No : 2012422399 Loan Balance : ED Days Working Day : 11 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033001516669 UAN No 100351345372	Basic	16064	12851	Labour Welfare	1
	HRA	8032	6426	Provident Fund	1542
	Total	24096	19277	Total Deductions	1543
				Net Pay	17734

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001639	Basic	16064	16064	Labour Welfare	1
Old Employee Id : D11743	HRA	8032	8032	Provident Fund	1800
Employee Name : Braj Kishor Yadav	Overtime		3213		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501661					
UAN No 100117223869					
	Total	24096	27309	Total Deductions	1801
				Net Pay	25508

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June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002366 Old Employee Id : D12562 Employee Name : Ram Ram Sumer Father Name : DEV KARAN Designation : Security Guard Department : Operations P.F. A/C No : 100302116668 E.S.I. A/C No : 2012421743 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 000701554910 UAN No 100302116668	Basic HRA	16064 8032	16064 8032	Labour Welfare 1 ESI (Employee) 181 Provident Fund 1800	
	Total	24096	24096	Total Deductions 1982	
				Net Pay 22114	

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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 : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 038601525264 UAN No 100158176116	Basic HRA Overtime	16064 6158	16064 6158 2677	Provident Fund Labour Welfare Loan & Advance	1800 1 393
	Total	22222	24899	Total Deductions	2194
				Net Pay	22705

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005473	Basic	16747	16747	Provident Fund	1800
Old Employee Id : D15814	HRA	6626	6626	Labour Welfare	1
Employee Name : Dilip Kumar Upadhyay	Compensatory Allowance	80	80		
Father Name : JOKHU RAM UPADHYAY	Washing/Uniform Allowance	120	120		
Designation : Security Guard	Overtime		803		
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 : 23 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 054701507042					
UAN No 100137716302					
	Total	23573	24376	Total Deductions	1801
				Net Pay	22575

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

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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 : 100157333364 E.S.I. A/C No : 2006721786 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 901104000125383 UAN No 100157333364	Basic HRA Overtime	16064 5890	16064 5890 1071	Provident Fund Labour Welfare	1800 1
	Total	21954	23025	Total Deductions	1801
				Net Pay	21224

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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 : 100249130526 E.S.I. A/C No : 2013671190 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033201504152 UAN No 100249130526	Basic	16064	16064	Provident Fund	1800
	HRA	5890	5890	Labour Welfare	1
	Total	21954	21954	Total Deductions	1801
				Net Pay	20153

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007546 Old Employee Id : D20091 Employee Name : Sanjay Kumar Father Name : MANGAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100332732332 E.S.I. A/C No : 2013677018 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101510995 UAN No 100332732332	Basic	16064	16064	Provident Fund	1800
	HRA	6693	6693	Labour Welfare	1
	Overtime		1606	Loan & Advance	792
	Total	22757	24363	Total Deductions	2593
				Net Pay	21770

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G011771	Basic	16064	16064	Provident Fund	1800
Old Employee Id : D24295	HRA	6158	6158	Labour Welfare	1
Employee Name : Dev Raj PRASAD	Overtime		2677		
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 : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502517					
UAN No 100133571888					
	Total	22222	24899	Total Deductions	1801
				Net Pay	23098

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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 : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 662801527509 UAN No 100260963757	Basic HRA Overtime	16064 6426	16064 6426 3213	Fine Provident Fund Loan & Advance Labour Welfare	500 1800 714 1
	Total	22490	25703	Total Deductions	3015
				Net Pay	22688

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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 : 100189514617 E.S.I. A/C No : 6913494634 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 112701500701 UAN No 100189514617	Basic	16064	16064	Labour Welfare	1
	HRA	6158	6158	Provident Fund	1800
	Overtime		2142		
	Total	22222	24364	Total Deductions	1801
				Net Pay	22563

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G028176	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	8032	8032	Provident Fund	1800
Employee Name : RAVINDRA SINGH	Overtime		3213		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531476					
UAN No 100311163687					
	Total	24096	27309	Total Deductions	1801
				Net Pay	25508

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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 : 100071625958 E.S.I. A/C No : 2014451984 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 112701500656 UAN No 100071625958	Basic	19473	19473	Labour Welfare	1
				ESI (Employee)	147
				Provident Fund	1800
	Total	19473	19473	Total Deductions	1948
				Net Pay	17525

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032961	Basic	16064	16064	Labour Welfare	1
Old Employee Id : D26181	HRA	6158	6158	Provident Fund	1800
Employee Name : GURUDEO RAI	Overtime		1606		
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 : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531238					
UAN No 100157912534					
	Total	22222	23828	Total Deductions	1801
				Net Pay	22027

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043573	Basic	16860	16860	Labour Welfare	1
Old Employee Id :	HRA	5855	5855	Provident Fund	1800
Employee Name : SANTOSH SINGH	Compensatory Allowance	93	93		
Father Name : SITARAM SINGH	Washing/Uniform Allowance	140	140		
Designation : Security Guard	Overtime		2677		
Department : Operations					
P.F. A/C No : 100336400354					
E.S.I. A/C No : 2013121360					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507047					
UAN No 100336400354					
	Total	22948	25625	Total Deductions	1801
				Net Pay	23824

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043801	Basic	16973	16973	Labour Welfare	1
Old Employee Id : D26926	HRA	6157	6157	Provident Fund	1800
Employee Name : RAJESH KUMAR	Compensatory Allowance	107	107		
Father Name : BAGRAWAT	Washing/Uniform Allowance	160	160		
Designation : Security Guard	Overtime		2142		
Department : Operations					
P.F. A/C No : 100295344134					
E.S.I. A/C No : 2012828995					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101508922					
UAN No 100295344134					
	Total	23397	25539	Total Deductions	1801
				Net Pay	23738

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

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June 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 : ED Days Working Day : 9 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 164001503676 UAN No 100295344031	Basic HRA	16064 8032	11780 5890	Provident Fund Labour Welfare	1414 1
	Total	24096	17670	Total Deductions	1415
				Net Pay	16255

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June 2022

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 : 100133510722 E.S.I. A/C No : 2015136599 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201519938 UAN No 100133510722	Basic	16064	12851	Provident Fund	1542
	HRA	7363	5890	Labour Welfare	1
	Overtime		535		
	Total	23427	19276	Total Deductions	1543
				Net Pay	17733

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 : 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 034301531478 UAN No 100084392352	Basic	16064	16064	Provident Fund	1800
	HRA	8032	8032	ESI (Employee)	181
				Labour Welfare	1
	Total	24096	24096	Total Deductions	1982
				Net Pay	22114

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 : G056513 Old Employee Id : D27957 Employee Name : ANAND KUMAR 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 : ED Days Working Day : 18 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 8 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 62416052026 UAN No 100082126635	Basic HRA	16064 8032	16064 8032	Provident Fund Labour Welfare	1800 1
	Total	24096	24096	Total Deductions	1801
				Net Pay	22295

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 : G075290	Basic	22759	22759	Labour Welfare	1
Old Employee Id : D28761	HRA	3570	3570	Provident Fund	1800
Employee Name : SANJEEV KUMAR	Compensatory Allowance	293	293		
Father Name : CHUHRU RAM	Washing/Uniform Allowance	257	257		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : 100504910024					
E.S.I. A/C No : 1408915944					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 039601521939					
UAN No 100504910024					
	Total	26879	26879	Total Deductions	1801
				Net Pay	25078

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085214	Basic	19473	19473	ESI (Employee)	163
Old Employee Id : D29284	Compensatory Allowance	800	800	Labour Welfare	1
Employee Name : DULARE ALI	Washing/Uniform Allowance	700	700	Provident Fund	1800
Father Name : AKBAR ALI	Overtime		1398		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : 100517191757					
E.S.I. A/C No : 2015684281					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201513993					
UAN No 100517191757					
	Total	20973	22371	Total Deductions	1964
				Net Pay	20407

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085233	Basic	16064	16064	Labour Welfare	1
Old Employee Id : D29303	HRA	6426	6426	Provident Fund	1800
Employee Name : SASHI JHA	Overtime		2142		
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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201523528					
UAN No 100518057505					
	Total	22490	24632	Total Deductions	1801
				Net Pay	22831

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 : G090171 Old Employee Id : D29627 Employee Name : MITHLESH SINGH 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 : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033201503854 UAN No 100511552141	Basic HRA Overtime	16064 6693	16064 6693 2142	Labour Welfare Provident Fund	1 1800
	Total	22757	24899	Total Deductions	1801
				Net Pay	23098

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 : G099003 Old Employee Id : D29999 Employee Name : KULADIP KUMAR Father Name : AVADHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 100625210639 E.S.I. A/C No : 2015936460 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 181901503349 UAN No 100625210639	Basic	16064	16064	Provident Fund	1800
	HRA	6158	6158	Labour Welfare	1
	Overtime		3748		
	Total	22222	25970	Total Deductions	1801
				Net Pay	24169

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 : G099309 Old Employee Id : D30023 Employee Name : MANOJ KUMAR CHOUDHARY Father Name : NAGENDRA CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : 100626452528 E.S.I. A/C No : 2015936833 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182401508140 UAN No 100626452528	Basic HRA Overtime	16064 7497	16064 7497 1874	Provident Fund Loan & Advance Labour Welfare	1800 357 1
	Total	23561	25435	Total Deductions	2158
				Net Pay	23277

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 : G099695	Basic	16178	16178	Provident Fund	1800
Old Employee Id : D30043	HRA	6191	6191	Labour Welfare	1
Employee Name : BIRSA MUNDA	Compensatory Allowance	13	13		
Father Name : SHIBA MUNDA	Washing/Uniform Allowance	20	20		
Designation : Security Guard	Overtime		3399		
Department : Operations					
P.F. A/C No : 100627232372					
E.S.I. A/C No : 2015937094					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20436618285					
UAN No 100627232372					
	Total	22402	25801	Total Deductions	1801
				Net Pay	24000

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108369 Old Employee Id : D30361 Employee Name : RITU KUMAR Father Name : LALLAN PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 100726871553 E.S.I. A/C No : 2016124252 Loan Balance : ED Days Working Day : 21 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 4 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507792 UAN No 100726871553	Basic	16064	16064	Labour Welfare	1
	HRA	8032	8032	Provident Fund	1800
	Total	24096	24096	Total Deductions	1801
				Net Pay	22295

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 : G110784 Old Employee Id : D30589 Employee Name : KIRPA SHANKAR 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 : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3015411946 UAN No 100726419956	Basic	16064	16064	Labour Welfare	1
	HRA	6693	6693	Provident Fund	1800
	Overtime		1606		
	Total	22757	24363	Total Deductions	1801
				Net Pay	22562

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110788	Basic	16064	13387	ESI (Employee)	143
Old Employee Id : D30593	HRA	6746	5622	Labour Welfare	1
Employee Name : NOOR ALAM				Provident Fund	1606
Father Name : MD. HUSAIN AHMAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100726992649					
E.S.I. A/C No : 2016160847					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401516497					
UAN No 100726992649					
	Total	22810	19009	Total Deductions	1750
				Net Pay	17259

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

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WALSONS SERVICES PRIVATE LIMITED

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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 : 100753998296 E.S.I. A/C No : 2016201721 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 3.00 Bank Name : ICICI BANK Bank Account No 103701510394 UAN No 100753998296	Basic	16064	16064	ESI (Employee)	177
	HRA	7497	7497	Labour Welfare	1
				Provident Fund	1800
	Total	23561	23561	Total Deductions	1978
				Net Pay	21583

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112997	Basic	19473	19473	Labour Welfare	1
Old Employee Id : D30646	HRA	1000	1000	Provident Fund	1800
Employee Name : SANJAY KUMAR JAKHWAL	Compensatory Allowance	400	400		
Father Name : VIDDYA DUTTA JAKHWAL	Washing/Uniform Allowance	600	600		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : 100754354555					
E.S.I. A/C No : 2014456136					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62351090380					
UAN No 100754354555					
	Total	21473	21473	Total Deductions	1801
				Net Pay	19672

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

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WALSONS SERVICES PRIVATE LIMITED

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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 : 100930070099 E.S.I. A/C No : 2016303140 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 036901512620 UAN No 100930070099	Basic Overtime	16064 	16064 2142	Labour Welfare 1 ESI (Employee) 137 Provident Fund 1800
	Total	16064	18206	Total Deductions 1938
				Net Pay 16268

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

June 2022

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 : 100978170637 E.S.I. A/C No : 2016425058 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 609310110003860 UAN No 100978170637	Basic HRA Overtime	16064 8032	16064 8032 2945	ESI (Employee) 203 Labour Welfare 1 Provident Fund 1800	
	Total	24096	27041	Total Deductions 2004	
				Net Pay 25037	

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 : G125649	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	6961	6961	Provident Fund	1800
Employee Name : SHIV BABU MISHRA	Overtime		2683		
Father Name : AWADH NARAYAN MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101006386231					
E.S.I. A/C No : 2016476450					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508743					
UAN No 101006386231					
	Total	23025	25708	Total Deductions	1801
				Net Pay	23907

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 : 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 : 23 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 2 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501528662 UAN No 101006386573	Basic	24662	24662	Labour Welfare	1
				Provident Fund	1800
	Total	24662	24662	Total Deductions	1801
				Net Pay	22861

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 : G130212 Old Employee Id : Employee Name : SATYENDRA KUMAR 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 039601528060 UAN No 101064869153	Basic HRA Overtime	16064 5622	16064 5622 2142	Provident Fund ESI (Employee) Labour Welfare	1800 179 1
	Total	21686	23828	Total Deductions	1980
				Net Pay	21848

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131930	Basic	19473	19473	Labour Welfare	1
Old Employee Id :	HRA	9737	9737	Provident Fund	1800
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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 181901506289					
UAN No 101084302141					
	Total	30710	30710	Total Deductions	1801
				Net Pay	28909

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

June 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 : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201528305 UAN No 101214655453	Basic HRA Overtime	16064 4284	16064 4284 1606	Loan & Advance Provident Fund ESI (Employee) Labour Welfare	104 1800 165 1
	Total	20348	21954	Total Deductions	2070
				Net Pay	19884

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154876	Basic	19473	19473	Labour Welfare	1
Old Employee Id :	Compensatory Allowance	800	800	Provident Fund	1800
Employee Name : ABHAY PRATAP SINGH	Washing/Uniform Allowance	700	700	ESI (Employee)	184
Father Name : UDAY PRATAP SINGH	Overtime		4195		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : 101260836283					
E.S.I. A/C No : 2017060086					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518065					
UAN No 101260836283					
	Total	20973	25168	Total Deductions	1985
				Net Pay	23183

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

June 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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201531971 UAN No 101201957584	Basic	24662	24662	Labour Welfare	1
				Provident Fund	1800
	Total	24662	24662	Total Deductions	1801
				Net Pay	22861

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

June 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 : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 8912454775 UAN No 101009306746	Basic HRA Overtime	16064 5890	16064 5890 1071	Labour Welfare Provident Fund	1 1800
	Total	21954	23025	Total Deductions	1801
				Net Pay	21224

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

June 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 : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 113401517268 UAN No 100778841522	Basic HRA Overtime	16064 6158	16064 6158 1071	ESI (Employee) 175 Labour Welfare 1 Loan & Advance 357 Provident Fund 1800	
	Total	22222	23293	Total Deductions 2333	
				Net Pay 20960	

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

June 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 : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 629201512727 UAN No 100308467177	Basic Overtime	24662	24662 1644	Provident Fund Labour Welfare	1800 1
	Total	24662	26306	Total Deductions	1801
				Net Pay	24505

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

June 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 : 4 Paid Days : 30.000 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	Labour Welfare	1
				Provident Fund	1800
				ESI (Employee)	147
	Total	19473	19473	Total Deductions	1948
				Net Pay	17525

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200033	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	6158	6158	Provident Fund	1800
Employee Name : VIPUL KUMAR	Overtime		2142		
Father Name : LATE. SHREE NIWAS SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101460812779					
E.S.I. A/C No : 2017625040					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508731					
UAN No 101460812779					
	Total	22222	24364	Total Deductions	1801
				Net Pay	22563

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213502	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	6158	6158	Labour Welfare	1
Employee Name : VIJAY PAL	Overtime		1071		
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525163					
UAN No 100403433905					
	Total	22222	23293	Total Deductions	1801
				Net Pay	21492

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235538	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	5087	5087	Labour Welfare	1
Employee Name : KISHAN TIWARI	Overtime		2677		
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 : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401521563					
UAN No 101597334666					
	Total	21151	23828	Total Deductions	1801
				Net Pay	22027

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243391	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	HRA	5622	5622	Labour Welfare	1
Employee Name : SHASHI KANT CHABEY	Overtime		3748		
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 : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2384311312					
UAN No 100668386352					
	Total	21686	25434	Total Deductions	1801
				Net Pay	23633

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247943	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	6426	6426	Provident Fund	1800
Employee Name : RAMJI UPADHYAY	Overtime		2142		
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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40514802550					
UAN No 101185172811					
	Total	22490	24632	Total Deductions	1801
				Net Pay	22831

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258686	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	7764	7764	Provident Fund	1800
Employee Name : RITESH RAJORIA	Overtime		1606		
Father Name : RANJEET SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62463					
E.S.I. A/C No : 2017708657					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2746000100086761					
UAN No 101499993477					
	Total	23828	25434	Total Deductions	1801
				Net Pay	23633

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258806	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	HRA	5087	5087	Fine	500
Employee Name : SANJAY KUMAR	Overtime		535	Provident Fund	1800
Father Name : RAMJI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100967096141					
E.S.I. A/C No : 2016349076					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 50319037110					
UAN No 100967096141					
	Total	21151	21686	Total Deductions	2301
				Net Pay	19385

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

June 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 : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 51480100009944 UAN No 101454061804	Basic Overtime	16064	16064 535	ESI (Employee) Labour Welfare Provident Fund	125 1 1800
	Total	16064	16599	Total Deductions	1926
				Net Pay	14673

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261230 Old Employee Id : Employee Name : RAJESH KUMAR 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 : 4.00 ED Days Working Day : 21 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 5 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 05860100021395 UAN No 101149022647	Basic HRA Overtime	16064 4551	16064 4551 4402	ESI (Employee) 188 Labour Welfare 1 Provident Fund 1800	
	Total	20615	25017	Total Deductions 1989	
				Net Pay 23028	

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267287 Old Employee Id : Employee Name : MANJIT KUMAR SINGH Father Name : KEDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100024740027 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37240498972 UAN No 100024740027	Basic	16064	16064	Labour Welfare	1
	HRA	4819	4819	Provident Fund	1800
	Overtime		3213	ESI (Employee)	181
	Total	20883	24096	Total Deductions	1982
				Net Pay	22114

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

June 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 : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 1 CL Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2932291484 UAN No 101608411754	Basic HRA Overtime	16064 5087	16064 5087 535	Labour Welfare 1 Provident Fund 1800 ESI (Employee) 163	
	Total	21151	21686	Total Deductions 1964	
				Net Pay 19722	

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277587	Basic	16518	16518	Labour Welfare	1
Old Employee Id :	HRA	5220	5220	Provident Fund	1800
Employee Name : SANNI KUMAR SINGH	Compensatory Allowance	53	53		
Father Name : AJAY KUMAR SINGH	Washing/Uniform Allowance	80	80		
Designation : Security Guard	Overtime		3067		
Department : Operations					
P.F. A/C No : 101006386518					
E.S.I. A/C No : 2016476612					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62500770195					
UAN No 101006386518					
	Total	21871	24938	Total Deductions	1801
				Net Pay	23137

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278008	Basic	16065	8568	Labour Welfare	1
Old Employee Id :	HRA	7028	3748	Provident Fund	1028
Employee Name : SHIVAM SINGH					
Father Name : KEDAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101547281054					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FINO PAYMENT BANK					
Bank Account No 20182009260					
UAN No 101547281054					
	Total	23093	12316	Total Deductions	1029
				Net Pay	11287

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

June 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34686510429 UAN No 101281670403	Basic HRA	16064 6924	15529 6693	Labour Welfare 1 Provident Fund 1800	
	Total	22988	22222	Total Deductions 1801	
				Net Pay 20421	

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278536 Old Employee Id : Employee Name : YOGENDRA Father Name : JAGVIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101803686964 E.S.I. A/C No : 2018603301 Loan Balance : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33709554075 UAN No 101803686964	Basic	16115	9132	Labour Welfare	1
	HRA	6614	3748	Provident Fund	1096
	Total	22729	12880	Total Deductions	1097
				Net Pay	11783

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284272	Basic	16063	15528	Labour Welfare	1
Old Employee Id :	HRA	6648	6426	Provident Fund	1800
Employee Name : AJAY SINGH				Loan & Advance	696
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 : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 110301000022431					
UAN No					
	Total	22711	21954	Total Deductions	2497
				Net Pay	19457

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058336	Basic	17693	17693	Provident Fund	1800
Old Employee Id : D28020	HRA	7373	7373	Labour Welfare	1
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 : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201515520					
UAN No 100024198540					
	Total	25066	25066	Total Deductions	1801
				Net Pay	23265

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.