



## WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000212	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D07688	HRA	8253	8253		
Employee Name : Ram Kamat Kumar	Arrear - Basic (Earning)		1665		
Father Name : SHRIRAM BAHADUR KAMAT	Arrear - HRA (Earning)		782		
Designation : Security Guard	Overtime		2396		
Department : Operations	Arrear OT (Earnings)		217		
P.F. A/C No : 100301253739					
E.S.I. A/C No : 2007151583					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507029					
UAN No 100301253739					
	Total	24759	29819	Total Deductions	1800
				Net Pay	28019

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

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



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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000409	Basic	16984	12053	Provident Fund	1647
Old Employee Id : D08636	HRA	6139	4357		
Employee Name : Dadan Yadav	Compensatory Allowance	55	39		
Father Name : LATE. GHORU YADAV	Washing/Uniform Allowance	82	58		
Designation : Security Guard	Arrear - Basic (Earning)		1632		
Department : Operations	Arrear - HRA (Earning)		486		
P.F. A/C No : 100129153838	Arrear OT (Earnings)		100		
E.S.I. A/C No : 2007184362					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502744					
UAN No 100129153838					
	Total	23260	18725	Total Deductions	1647
				Net Pay	17078

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000828	Basic	16506	16506	ESI (Employee)	155
Old Employee Id : D09888	Arrear - Basic (Earning)		1768	Provident Fund	1800
Employee Name : Jagriti Nigam	Overtime		2130		
Father Name : RINKU RAJ	Arrear OT (Earnings)		174		
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 : 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					
	Total	16506	20578	Total Deductions	1955
				Net Pay	18623

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001175	Basic	20019	20019	Provident Fund	1800
Old Employee Id : D10817	HRA	10010	10010		
Employee Name : Dharmendr Kumar	Compensatory Allowance	800	800		
Father Name : JWALA PD.PATHAK	Washing/Uniform Allowance	700	700		
Designation : CCTV Operator	Arrear - Basic (Earning)		2184		
Department : Operations	Arrear - HRA (Earning)		1092		
P.F. A/C No : 100136034607	Arrear OT (Earnings)		26		
E.S.I. A/C No : 2012420510					
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 : PUNJAB NATIONAL BANK					
Bank Account No 3033001700024300					
UAN No 100136034607					
	Total	31529	34831	Total Deductions	1800
				Net Pay	33031

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001324	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D11047	HRA	6123	6123		
Employee Name : Shiv Kamat Shankar	Arrear - Basic (Earning)		1680		
Father Name : RAM BAHADUR KAMAT	Arrear - HRA (Earning)		733		
Designation : Security Guard	Overtime		1065		
Department : Operations	Arrear OT (Earnings)		102		
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	22629	26209	Total Deductions	1800
				Net Pay	24409

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001639	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D11743	HRA	8253	8253		
Employee Name : Braj Kishor Yadav	Arrear - Basic (Earning)		1768		
Father Name : DURBEEN SINGH	Arrear - HRA (Earning)		834		
Designation : Security Guard	Overtime		2396		
Department : Operations	Arrear OT (Earnings)		318		
P.F. A/C No : 100117223869					
E.S.I. A/C No : 2012669452					
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 664201501661					
UAN No 100117223869					
	Total	24759	30075	Total Deductions	1800
				Net Pay	28275

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002366	Basic	16506	5857	ESI (Employee)	79
Old Employee Id : D12562	HRA	6752	2396	Provident Fund	887
Employee Name : Ram Ram Sumer	Arrear - Basic (Earning)		1534		
Father Name : DEV KARAN	Arrear - HRA (Earning)		574		
Designation : Security Guard	Arrear OT (Earnings)		57		
Department : Operations					
P.F. A/C No : 100302116668					
E.S.I. A/C No : 2012421743					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701554910					
UAN No 100302116668					
	Total	23258	10418	Total Deductions	966
				Net Pay	9452

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003238	Basic	16975	16427	ESI (Employee)	181
Old Employee Id : D13537	HRA	5085	4921	Provident Fund	1800
Employee Name : GYAN CHANDRA DHURIYA	Compensatory Allowance	54	52	Loan & Advance	392
Father Name : SHRI RAM KAILASH	Washing/Uniform Allowance	80	77		
Designation : Security Guard	Arrear - Basic (Earning)		1767		
Department : Operations	Arrear - HRA (Earning)		702		
P.F. A/C No : 100158176116	Arrear OT (Earnings)		225		
E.S.I. A/C No : 2013121556					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525264					
UAN No 100158176116					
	Total	22194	24171	Total Deductions	2373
				Net Pay	21798

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005473	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D15814	HRA	6656	6656		
Employee Name : Dilip Kumar Upadhyay	Arrear - Basic (Earning)		1806		
Father Name : JOKHU RAM UPADHYAY	Arrear - HRA (Earning)		680		
Designation : Security Guard	Overtime		532		
Department : Operations	Arrear OT (Earnings)		240		
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	23162	26420	Total Deductions	1800
				Net Pay	24620

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006432	Basic	16505	10116	Provident Fund	1426
Old Employee Id : D16531	HRA	5213	3195		
Employee Name : Gupteshwar Rai	Arrear - Basic (Earning)		1768		
Father Name : PANCHANAND RAI	Arrear - HRA (Earning)		711		
Designation : Security Guard	Arrear OT (Earnings)		127		
Department : Operations					
P.F. A/C No : 100157333364					
E.S.I. A/C No : 2006721786					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 901104000125383					
UAN No 100157333364					
	Total	21718	15917	Total Deductions	1426
				Net Pay	14491

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

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006433	Basic	16506	5857	Provident Fund	915
Old Employee Id : D16532	HRA	7502	2662		
Employee Name : Nand Lal	Arrear - Basic (Earning)		1768		
Father Name : MOHAN LAL	Arrear - HRA (Earning)		711		
Designation : Security Guard	Arrear OT (Earnings)		152		
Department : Operations					
P.F. A/C No : 100249130526					
E.S.I. A/C No : 2013671190					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033201504152					
UAN No 100249130526					
	Total	24008	11150	Total Deductions	915
				Net Pay	10235

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007546	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D20091	HRA	5857	5857	Loan & Advance	1013
Employee Name : Sanjay Kumar	Arrear - Basic (Earning)		1768		
Father Name : MANGAL SINGH	Arrear - HRA (Earning)		710		
Designation : Security Guard	Overtime		1065		
Department : Operations	Arrear OT (Earnings)		173		
P.F. A/C No : 100332732332					
E.S.I. A/C No : 2013677018					
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 083101510995					
UAN No 100332732332					
	Total	22363	26079	Total Deductions	2813
				Net Pay	23266

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G011771	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D24295	HRA	8253	8253		
Employee Name : Dev Raj PRASAD	Arrear - Basic (Earning)		1726		
Father Name : RAMDHYAN BHAGAT	Arrear - HRA (Earning)		638		
Designation : Security Guard	Arrear OT (Earnings)		218		
Department : Operations					
P.F. A/C No : 100133571888					
E.S.I. A/C No : 2013920195					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502517					
UAN No 100133571888					
	Total	24759	27341	Total Deductions	1800
				Net Pay	25541

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G028176	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	8253	8253		
Employee Name : RAVINDRA SINGH	Arrear - Basic (Earning)		1768		
Father Name : ANAD SINGH	Arrear - HRA (Earning)		884		
Designation : Security Guard	Overtime		3195		
Department : Operations	Arrear OT (Earnings)		348		
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	24759	30954	Total Deductions	1800
				Net Pay	29154

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032895 Old Employee Id : D26004 Employee Name : AARTI DEVI Father Name : SURENDER KUMAR Designation : Lady Supervisor Department : Operations P.F. A/C No : 100071625958 E.S.I. A/C No : 2014451984 Loan Balance :  ED Days Working Day : 25    Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 1    CL Days : 1.00  Bank Name : ICICI BANK Bank Account No 112701500656 UAN No 100071625958	Basic  Arrear - Basic (Earning)	20019	20019  2184	ESI (Employee) 167  Provident Fund 1800	
	Total	20019	22203	Total Deductions 1967	
				Net Pay 20236	

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032961	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D26181	HRA	6389	6389		
Employee Name : GURUDEO RAI	Arrear - Basic (Earning)		1725		
Father Name : DILRAI DEOYAN	Arrear - HRA (Earning)		731		
Designation : Security Guard	Overtime		532		
Department : Operations	Arrear OT (Earnings)		102		
P.F. A/C No : 100157912534					
E.S.I. A/C No : 2014460701					
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 034301531238					
UAN No 100157912534					
	Total	22895	25985	Total Deductions	1800
				Net Pay	24185

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043573	Basic	17624	12507	Provident Fund	1715
Old Employee Id :	HRA	3695	2622		
Employee Name : SANTOSH SINGH	Compensatory Allowance	127	90		
Father Name : SITARAM SINGH	Washing/Uniform Allowance	190	135		
Designation : Security Guard	Arrear - Basic (Earning)		1696		
Department : Operations	Arrear - HRA (Earning)		491		
P.F. A/C No : 100336400354	Arrear OT (Earnings)		272		
E.S.I. A/C No : 2013121360					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507047					
UAN No 100336400354					
	Total	21636	17813	Total Deductions	1715
				Net Pay	16098

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

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043801	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D26926	HRA	6123	6123		
Employee Name : RAJESH KUMAR	Arrear - Basic (Earning)		1664		
Father Name : BAGRAWAT	Arrear - HRA (Earning)		716		
Designation : Security Guard	Overtime		1597		
Department : Operations	Arrear OT (Earnings)		155		
P.F. A/C No : 100295344134					
E.S.I. A/C No : 2012828995					
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 083101508922					
UAN No 100295344134					
	Total	22629	26761	Total Deductions	1800
				Net Pay	24961

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

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052282	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D27454	HRA	6656	6656		
Employee Name : RAJESH KUMAR	Arrear - Basic (Earning)		1650		
Father Name : ANIRUDH SINGH	Arrear - HRA (Earning)		717		
Designation : Security Guard	Overtime		532		
Department : Operations	Arrear OT (Earnings)		145		
P.F. A/C No : 100295344031					
E.S.I. A/C No : 2014995178					
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 164001503676					
UAN No 100295344031					
	Total	23162	26206	Total Deductions	1800
				Net Pay	24406

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

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G056513	Basic	16506	15974	Provident Fund	1800
Old Employee Id : D27957	HRA	7702	7454	Loan & Advance	357
Employee Name : ANAND KUMAR	Arrear - Basic (Earning)		1768		
Father Name : SUMAN KUMAR RAM	Arrear - HRA (Earning)		761		
Designation : Security Guard	Arrear OT (Earnings)		73		
Department : Operations					
P.F. A/C No : 100082126635					
E.S.I. A/C No : 2013313390					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62416052026					
UAN No 100082126635					
	Total	24208	26030	Total Deductions	2157
				Net Pay	23873

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075290	Basic	22460	12317	Provident Fund	1757
Old Employee Id : D28761	HRA	5299	2906		
Employee Name : SANJEEV KUMAR	Compensatory Allowance	423	232		
Father Name : CHUHRU RAM	Washing/Uniform Allowance	370	203		
Designation : MONITERING PERSONNEL	Arrear - Basic (Earning)		2096		
Department : Operations	Arrear - HRA (Earning)		261		
P.F. A/C No : 100504910024	Arrear OT (Earnings)		106		
E.S.I. A/C No : 1408915944					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 0.00					
PL Days : 1 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601521939					
UAN No 100504910024					
	Total	28552	18121	Total Deductions	1757
				Net Pay	16364

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085214	Basic	20019	20019	ESI (Employee)	212
Old Employee Id : D29284	Compensatory Allowance	800	800	Provident Fund	1800
Employee Name : DULARE ALI	Washing/Uniform Allowance	700	700		
Father Name : AKBAR ALI	Arrear - Basic (Earning)		2184		
Designation : MONITERING PERSONNEL	Overtime		4859		
Department : Operations	Arrear OT (Earnings)		303		
P.F. A/C No : 100517191757					
E.S.I. A/C No : 2015684281					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 032201513993					
UAN No 100517191757					
	Total	21519	28865	Total Deductions	2012
				Net Pay	26853

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085233	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D29303	HRA	7454	7454		
Employee Name : SASHI JHA	Arrear - Basic (Earning)		1768		
Father Name : HARI KANT JHA	Arrear - HRA (Earning)		745		
Designation : Security Guard	Overtime		710		
Department : Operations	Arrear OT (Earnings)		211		
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	23960	27394	Total Deductions	1800
				Net Pay	25594

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099003	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D29999	HRA	7454	7454		
Employee Name : KULADIP KUMAR	Arrear - Basic (Earning)		1785		
Father Name : AVADHESH KUMAR	Arrear - HRA (Earning)		657		
Designation : Security Guard	Overtime		532		
Department : Operations	Arrear OT (Earnings)		373		
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	23960	27307	Total Deductions	1800
				Net Pay	25507

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099309	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D30023	HRA	7454	7454		
Employee Name : MANOJ KUMAR CHOUDHARY	Arrear - Basic (Earning)		1772		
Father Name : NAGENDRA CHOUDHARY	Arrear - HRA (Earning)		710		
Designation : Security Guard	Overtime		532		
Department : Operations	Arrear OT (Earnings)		199		
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	23960	27173	Total Deductions	1800
				Net Pay	25373

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099695	Basic	17349	13991	Provident Fund	1800
Old Employee Id : D30043	HRA	8344	6729		
Employee Name : BIRSA MUNDA	Compensatory Allowance	192	155		
Father Name : SHIBA MUNDA	Washing/Uniform Allowance	167	135		
Designation : Security Guard	Arrear - Basic (Earning)		1852		
Department : Operations	Arrear - HRA (Earning)		583		
P.F. A/C No : 100627232372	Arrear OT (Earnings)		305		
E.S.I. A/C No : 2015937094					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20436618285					
UAN No 100627232372					
	Total	26052	23750	Total Deductions	1800
				Net Pay	21950

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108369	Basic	16506	16506	ESI (Employee)	195
Old Employee Id : D30361	HRA	6123	6123	Provident Fund	1800
Employee Name : RITU KUMAR	Arrear - Basic (Earning)		1799		
Father Name : LALLAN PRASAD	Arrear - HRA (Earning)		675		
Designation : Security Guard	Overtime		710		
Department : Operations	Arrear OT (Earnings)		129		
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	22629	25942	Total Deductions	1995
				Net Pay	23947

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 : G110784	Basic	16846	16846	ESI (Employee)	201
Old Employee Id : D30589	HRA	3824	3824	Provident Fund	1800
Employee Name : KIRPA SHANKAR	Compensatory Allowance	39	39		
Father Name : BHUDEV SINGH	Washing/Uniform Allowance	58	58		
Designation : Security Guard	Arrear - Basic (Earning)		1768		
Department : Operations	Arrear - HRA (Earning)		688		
P.F. A/C No : 100726419956	Overtime		3373		
E.S.I. A/C No : 2016160901	Arrear OT (Earnings)		224		
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3015411946					
UAN No 100726419956					
	Total	20767	26820	Total Deductions	2001
				Net Pay	24819

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110788	Basic	16506	15441	ESI (Employee)	189
Old Employee Id : D30593	HRA	7968	7454	Provident Fund	1800
Employee Name : NOOR ALAM	Arrear - Basic (Earning)		1657		
Father Name : MD. HUSAIN AHMAD	Arrear - HRA (Earning)		552		
Designation : Security Guard	Arrear OT (Earnings)		58		
Department : Operations					
P.F. A/C No : 100726992649					
E.S.I. A/C No : 2016160847					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401516497					
UAN No 100726992649					
	Total	24474	25162	Total Deductions	1989
				Net Pay	23173

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112870	Basic	16506	16506	ESI (Employee)	204
Old Employee Id : D30642	HRA	7454	7454	Provident Fund	1800
Employee Name : ROHIT KUMAR SHUKLA	Arrear - Basic (Earning)		1800		
Father Name : SANTOSH KUMAR SHUKAL	Arrear - HRA (Earning)		543		
Designation : Security Guard	Overtime		532		
Department : Operations	Arrear OT (Earnings)		307		
P.F. A/C No : 100753998296					
E.S.I. A/C No : 2016201721					
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 103701510394					
UAN No 100753998296					
	Total	23960	27142	Total Deductions	2004
				Net Pay	25138

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112997	Basic	20019	20019	Provident Fund	1800
Old Employee Id : D30646	HRA	1000	1000		
Employee Name : SANJAY KUMAR JAKHWAL	Compensatory Allowance	400	400		
Father Name : VIDDYA DUTTA JAKHWAL	Washing/Uniform Allowance	600	600		
Designation : MONITERING PERSONNEL	Arrear - Basic (Earning)		2113		
Department : Operations					
P.F. A/C No : 100754354555					
E.S.I. A/C No : 2014456136					
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 : STATE BANK OF INDIA					
Bank Account No 62351090380					
UAN No 100754354555					
	Total	22019	24132	Total Deductions	1800
				Net Pay	22332

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123662	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D31013	HRA	6656	6656	ESI (Employee)	201
Employee Name : PRADEEP KUMAR	Arrear - Basic (Earning)		1738		
Father Name : GOVIND PASWAN	Arrear - HRA (Earning)		542		
Designation : Security Guard	Overtime		1065		
Department : Operations	Arrear OT (Earnings)		210		
P.F. A/C No : 100978170637					
E.S.I. A/C No : 2016425058					
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 : BANK OF INDIA					
Bank Account No 609310110003860					
UAN No 100978170637					
	Total	23162	26717	Total Deductions	2001
				Net Pay	24716

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125649	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	6123	6123	Loan & Advance	394
Employee Name : SHIV BABU MISHRA	Arrear - Basic (Earning)		1755		
Father Name : AWADH NARAYAN MISHRA	Arrear - HRA (Earning)		719		
Designation : Security Guard	Overtime		710		
Department : Operations	Arrear OT (Earnings)		162		
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	22629	25975	Total Deductions	2194
				Net Pay	23781

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126286	Basic	25208	22769	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		2039		
Employee Name : SHIVAM MISHRA	Overtime		813		
Father Name : HARISH CHANDRA MISHRA	Arrear OT (Earnings)		18		
Designation : Security Officer					
Department : Operations					
P.F. A/C No : 101006386573					
E.S.I. A/C No : 2016476762					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 2 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 006501528662					
UAN No 101006386573					
	Total	25208	25639	Total Deductions	1800
				Net Pay	23839

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128959	Basic	16506	13844	Provident Fund	1661
Old Employee Id :	HRA	5714	4792		
Employee Name : SAURABH KUMAR	Overtime		330		
Father Name : AMARJEET SINGH	Advance Earned Bonus		89		
Designation : Security Guard	PL Monthly Encashment		53		
Department : Operations					
P.F. A/C No : 101064868663					
E.S.I. A/C No : 2016627445					
Loan Balance :					
OT Hrs/Days : 0.31 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62507184106					
UAN No 101064868663					
	Total	22220	19108	Total Deductions	1661
				Net Pay	17447

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130212	Basic	17187	17187	ESI (Employee)	210
Old Employee Id :	HRA	4720	4720	Provident Fund	1800
Employee Name : SATYENDRA KUMAR	Compensatory Allowance	77	77		
Father Name : AMEER SINGH	Washing/Uniform Allowance	116	116		
Designation : Security Guard	Arrear - Basic (Earning)		1635		
Department : Operations	Arrear - HRA (Earning)		440		
P.F. A/C No : 101064869153	Overtime		3727		
E.S.I. A/C No : 2016628456	Arrear OT (Earnings)		194		
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601528060					
UAN No 101064869153					
	Total	22100	28096	Total Deductions	2010
				Net Pay	26086

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131930	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	10010	10010		
Employee Name : SHYAMENDRA SINGH	Compensatory Allowance	800	800		
Father Name : SHYAM BAHADUR SINGH	Washing/Uniform Allowance	700	700		
Designation : MONITERING PERSONNEL	Arrear - Basic (Earning)		2184		
Department : Operations	Arrear - HRA (Earning)		1092		
P.F. A/C No : 101084302141	Arrear OT (Earnings)		188		
E.S.I. A/C No : 2014292352					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 181901506289					
UAN No 101084302141					
	Total	31529	34993	Total Deductions	1800
				Net Pay	33193

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149244	Basic	16506	16506	ESI (Employee)	201
Old Employee Id :	HRA	7721	7721	Provident Fund	1800
Employee Name : ABHAY KUMAR TIWARI	Arrear - Basic (Earning)		1768	Loan & Advance	103
Father Name : PRADUMMAN TIWARI	Arrear - HRA (Earning)		629		
Designation : Security Guard	Arrear OT (Earnings)		139		
Department : Operations					
P.F. A/C No : 101214655453					
E.S.I. A/C No : 2016952719					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528305					
UAN No 101214655453					
	Total	24227	26763	Total Deductions	2104
				Net Pay	24659

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154876	Basic	20019	20019	ESI (Employee)	213
Old Employee Id :	Compensatory Allowance	800	800	Provident Fund	1800
Employee Name : ABHAY PRATAP SINGH	Washing/Uniform Allowance	700	700		
Father Name : UDAY PRATAP SINGH	Arrear - Basic (Earning)		2184		
Designation : MONITERING PERSONNEL	Overtime		4859		
Department : Operations	Arrear OT (Earnings)		485		
P.F. A/C No : 101260836283					
E.S.I. A/C No : 2017060086					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 022401518065					
UAN No 101260836283					
	Total	21519	29047	Total Deductions	2013
				Net Pay	27034

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158765	Basic	25208	25208	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		2184		
Employee Name : OM PRAKSH SINGH	Overtime		4879		
Father Name : LATE SHANKAR SINGH	Arrear OT (Earnings)		88		
Designation : Security Officer					
Department : Operations					
P.F. A/C No : 101201957584					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201531971					
UAN No 101201957584					
	Total	25208	32359	Total Deductions	1800
				Net Pay	30559

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160907	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	5857	5857		
Employee Name : SATYAM SHASTRI	Arrear - Basic (Earning)		1719		
Father Name : RAM NARESH RAI	Arrear - HRA (Earning)		688		
Designation : Security Guard	Overtime		532		
Department : Operations	Arrear OT (Earnings)		108		
P.F. A/C No : 101009306746					
E.S.I. A/C No : 2016439119					
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 : KOTAK MAHINDRA BANK					
Bank Account No 8912454775					
UAN No 101009306746					
	Total	22363	25410	Total Deductions	1800
				Net Pay	23610

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183795	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	5591	5591	ESI (Employee)	194
Employee Name : SHAKEEL KHAN	Arrear - Basic (Earning)		1740		
Father Name : AFTAB KHAN	Arrear - HRA (Earning)		716		
Designation : Security Guard	Overtime		1065		
Department : Operations	Arrear OT (Earnings)		153		
P.F. A/C No : 100778841522					
E.S.I. A/C No : 2017413730					
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 113401517268					
UAN No 100778841522					
	Total	22097	25771	Total Deductions	1994
				Net Pay	23777

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189697	Basic	25208	25208	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		2043		
Employee Name : RANU KUMAR TRIVEDI	Overtime		4066		
Father Name : MITHLESH TRIVEDI	Arrear OT (Earnings)		253		
Designation : Security Officer					
Department : Operations					
P.F. A/C No : 100308467177					
E.S.I. A/C No : 2012669608					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201512727					
UAN No 100308467177					
	Total	25208	31570	Total Deductions	1800
				Net Pay	29770

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

August 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 : 31.000 NFH Days : 0.00 PL Days : 0    CL Days : 1.00  Bank Name : ICICI BANK Bank Account No 007101566123 UAN No 101447859309	Basic  Arrear - Basic (Earning)	20019	20019  2149	ESI (Employee) 167  Provident Fund 1800	
	Total	20019	22168	Total Deductions 1967	
				Net Pay 20201	

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200033	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	5857	5857	Loan & Advance	240
Employee Name : VIPUL KUMAR	Arrear - Basic (Earning)		1743		
Father Name : LATE. SHREE NIWAS SINGH	Arrear - HRA (Earning)		745		
Designation : Security Guard	Overtime		1017		
Department : Operations	Arrear OT (Earnings)		81		
P.F. A/C No : 101460812779					
E.S.I. A/C No : 2017625040					
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 182301508731					
UAN No 101460812779					
	Total	22363	25949	Total Deductions	2040
				Net Pay	23909

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213502	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	5857	5857		
Employee Name : VIJAY PAL	Arrear - Basic (Earning)		1768		
Father Name : BABU LAL	Arrear - HRA (Earning)		775		
Designation : Security Guard	Overtime		532		
Department : Operations	Arrear OT (Earnings)		102		
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	22363	25540	Total Deductions	1800
				Net Pay	23740

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235538	Basic	16620	16620	Provident Fund	1800
Old Employee Id :	HRA	5090	5090		
Employee Name : KISHAN TIWARI	Compensatory Allowance	13	13		
Father Name : BRIJ BHUSHAN TIWARI	Washing/Uniform Allowance	19	19		
Designation : Security Guard	Arrear - Basic (Earning)		1768		
Department : Operations	Arrear - HRA (Earning)		687		
P.F. A/C No : 101597334666	Overtime		710		
E.S.I. A/C No : 2018022941	Arrear OT (Earnings)		209		
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	21742	25116	Total Deductions	1800
				Net Pay	23316

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243391	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	6389	6389	Loan & Advance	357
Employee Name : SHASHI KANT CHABEY	Arrear - Basic (Earning)		1754		
Father Name : MARKANDEY CHAUBEY	Arrear - HRA (Earning)		725		
Designation : Security Guard	Overtime		710		
Department : Operations	Arrear OT (Earnings)		176		
P.F. A/C No : 100668386352					
E.S.I. A/C No : 2014358146					
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 : CENTRAL BANK OF INDIA					
Bank Account No 2384311312					
UAN No 100668386352					
	Total	22895	26260	Total Deductions	2157
				Net Pay	24103

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247943	Basic	16959	16959	Provident Fund	1800
Old Employee Id :	HRA	4921	4921	Loan & Advance	231
Employee Name : RAMJI UPADHYAY	Compensatory Allowance	52	52		
Father Name : PANCHANAND UPADHYAY	Washing/Uniform Allowance	77	77		
Designation : Security Guard	Arrear - Basic (Earning)		1694		
Department : Operations	Arrear - HRA (Earning)		796		
P.F. A/C No : 101185172811	Overtime		2130		
E.S.I. A/C No : 2016875588	Arrear OT (Earnings)		188		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40514802550					
UAN No 101185172811					
	Total	22009	26817	Total Deductions	2031
				Net Pay	24786

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251384	Basic	16506	13844	ESI (Employee)	127
Old Employee Id :	HRA	236	198	Provident Fund	1661
Employee Name : BHARTI	Overtime		1733		
Father Name : VIJAY SINGH TOMER	Advance Earned Bonus		665		
Designation : Lady Security Guard	PL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : 101350853325					
E.S.I. A/C No : 2017299444					
Loan Balance :					
OT Hrs/Days : 1.62 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100076999					
UAN No 101350853325					
	Total	16742	16893	Total Deductions	1788
				Net Pay	15105

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 : G258686	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	6389	6389	Loan & Advance	357
Employee Name : RITESH RAJORIA	Arrear - Basic (Earning)		1240		
Father Name : RANJEET SINGH	Arrear - HRA (Earning)		519		
Designation : Security Guard	Overtime		1065		
Department : Operations	Arrear OT (Earnings)		88		
P.F. A/C No : DL/22524/62463					
E.S.I. A/C No : 2017708657					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 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 2746000100086761					
UAN No 101499993477					
	Total	22895	25807	Total Deductions	2157
				Net Pay	23650

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258806	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	5058	5058	Loan & Advance	388
Employee Name : SANJAY KUMAR	Arrear - Basic (Earning)		1768		
Father Name : RAMJI SINGH	Arrear - HRA (Earning)		738		
Designation : Security Guard	Arrear OT (Earnings)		58		
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	21564	24128	Total Deductions	2188
				Net Pay	21940

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259180	Basic	16506	16506	ESI (Employee)	163
Old Employee Id :	HRA	3195	3195	Provident Fund	1800
Employee Name : RAJ SINGH	Arrear - Basic (Earning)		1756		
Father Name : SURYA PRATAP SINGH	Arrear - HRA (Earning)		189		
Designation : Security Guard	Arrear OT (Earnings)		33		
Department : Operations					
P.F. A/C No : 101454061804					
E.S.I. A/C No : 2017878603					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 51480100009944					
UAN No 101454061804					
	Total	19701	21679	Total Deductions	1963
				Net Pay	19716

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261230	Basic	16506	16506	ESI (Employee)	204
Old Employee Id :	HRA	5857	5857	Provident Fund	1800
Employee Name : RAJESH KUMAR	Arrear - Basic (Earning)		1768	Loan & Advance	751
Father Name : MAST RAM	Arrear - HRA (Earning)		686		
Designation : Security Guard	Overtime		2130		
Department : Operations	Arrear OT (Earnings)		123		
P.F. A/C No : 101149022647					
E.S.I. A/C No : 2016792058					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	22363	27070	Total Deductions	2755
				Net Pay	24315

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267287	Basic	16506	16506	ESI (Employee)	198
Old Employee Id :	HRA	6656	6656	Provident Fund	1800
Employee Name : MANJIT KUMAR SINGH	Arrear - Basic (Earning)		1769		
Father Name : KEDAR SINGH	Arrear - HRA (Earning)		694		
Designation : Security Guard	Overtime		532		
Department : Operations	Arrear OT (Earnings)		232		
P.F. A/C No : 100024740027					
E.S.I. A/C No : 2018715514					
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	23162	26389	Total Deductions	1998
				Net Pay	24391

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277578	Basic	16506	16506	ESI (Employee)	201
Old Employee Id :	HRA	6656	6656	Provident Fund	1800
Employee Name : HARDIK	Arrear - Basic (Earning)		1532		
Father Name : RAGHURAJ SINGH	Arrear - HRA (Earning)		476		
Designation : Security Guard	Overtime		1421		
Department : Operations	Arrear OT (Earnings)		195		
P.F. A/C No : 101608411754					
E.S.I. A/C No : 1816373661					
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 2932291484					
UAN No 101608411754					
	Total	23162	26786	Total Deductions	2001
				Net Pay	24785

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277587	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	6389	6389	Loan & Advance	470
Employee Name : SANNI KUMAR SINGH	Arrear - Basic (Earning)		1546		
Father Name : AJAY KUMAR SINGH	Arrear - HRA (Earning)		577		
Designation : Security Guard	Overtime		532		
Department : Operations	Arrear OT (Earnings)		202		
P.F. A/C No : 101006386518					
E.S.I. A/C No : 2016476612					
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 62500770195					
UAN No 101006386518					
	Total	22895	25752	Total Deductions	2270
				Net Pay	23482

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 : G278008	Basic	16506	16506	ESI (Employee)	186
Old Employee Id :	HRA	6123	6123	Fine	500
Employee Name : SHIVAM SINGH	Arrear - Basic (Earning)		1546	Provident Fund	1800
Father Name : KEDAR SINGH	Arrear - HRA (Earning)		514		
Designation : Security Guard	Arrear OT (Earnings)		87		
Department : Operations					
P.F. A/C No : 101547281054					
E.S.I. A/C No : 2018591793					
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 : FINO PAYMENT BANK					
Bank Account No 20182009260					
UAN No 101547281054					
	Total	22629	24776	Total Deductions	2486
				Net Pay	22290

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278133	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	6389	6389		
Employee Name : KARAN SHARMA	Arrear - Basic (Earning)		1753		
Father Name : KAILASH SHARMA	Arrear - HRA (Earning)		688		
Designation : Security Guard	Overtime		1065		
Department : Operations	Arrear OT (Earnings)		102		
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					
	Total	22895	26503	Total Deductions	1800
				Net Pay	24703

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284272	Basic	16505	14908	Provident Fund	1800
Old Employee Id :	HRA	6779	6123		
Employee Name : AJAY SINGH	Arrear - Basic (Earning)		956		
Father Name : PREMPAL SINGH	Arrear - HRA (Earning)		391		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101268321994					
E.S.I. A/C No : Exempted					
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 : INDIAN OVERSEAS BANK					
Bank Account No 110301000022431					
UAN No 101268321994					
	Total	23284	22378	Total Deductions	1800
				Net Pay	20578

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287777	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	5857	5857	Loan & Advance	862
Employee Name : BHAWNATH YADAV	Arrear - Basic (Earning)		428		
Father Name : KESHAV YADAV	Arrear - HRA (Earning)		214		
Designation : Security Guard	Overtime		1065		
Department : Operations					
P.F. A/C No : DL/22524/63629					
E.S.I. A/C No : 2016181077					
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 : HDFC BANK					
Bank Account No 50100397715305					
UAN No 100888066345					
	Total	22363	24070	Total Deductions	2662
				Net Pay	21408

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288892	Basic	16506	16506	ESI (Employee)	156
Old Employee Id :	HRA	2396	2396	Provident Fund	1800
Employee Name : SEBERIYANUS BECK	Arrear - Basic (Earning)		29	Loan & Advance	899
Father Name : JEROM BECK	Arrear - HRA (Earning)		14		
Designation : Security Guard	Overtime		1792		
Department : Operations					
P.F. A/C No : DL/22524/63650					
E.S.I. A/C No : 2018724000					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 110054613043					
UAN No 100800795473					
	Total	18902	20737	Total Deductions	2855
				Net Pay	17882

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288999	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	6656	6656		
Employee Name : ABHISHEK KUMAR SINGH	Arrear - Basic (Earning)		200		
Father Name : MAHENDRA PRATAP SINGH	Arrear - HRA (Earning)		100		
Designation : Security Guard	Overtime		532		
Department : Operations					
P.F. A/C No : DL/22524/63585					
E.S.I. A/C No : EXJAMPTED					
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 664201508102					
UAN No 101159212144					
	Total	23162	23994	Total Deductions	1800
				Net Pay	22194

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291308 Old Employee Id : Employee Name : CHANDAN SINGH Father Name : DINESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2016417647 Loan Balance :  ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 36085815339 UAN No	Basic  HRA	16506  7593	13311  6123	Provident Fund  Loan & Advance	1597  565
	Total	24099	19434	Total Deductions	2162
				Net Pay	17272

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 : G291663 Old Employee Id : Employee Name : SURAJ SINGH Father Name : BHUPENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 12    Woff : 2 Paid Days : 14.000    LOP : 17 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 1459001500027105 UAN No	Basic	16506	7454	Provident Fund	894
				Loan & Advance	696
				ESI (Employee)	56
	Total	16506	7454	Total Deductions	1646
				Net Pay	5808

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291685 Old Employee Id : Employee Name : ANIL KUMAR Father Name : VIJAY BAHADUR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted 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 40243324805 UAN No	Basic	16506	12246	Provident Fund	1470
	HRA	8253	6123	Loan & Advance	696
	Total	24759	18369	Total Deductions	2166
				Net Pay	16203

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292486 Old Employee Id : Employee Name : SUKHJEET SINGH Father Name : KAPOOR SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0808001507146574 UAN No	Basic  HRA	16506  8253	6389  3195	Provident Fund  Loan & Advance	767  696
	Total	24759	9584	Total Deductions	1463
				Net Pay	8121

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292781 Old Employee Id : Employee Name : AJAY YADAV Father Name : YOGENDRA YADAV Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 4708587040 Loan Balance :  ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 20 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 36426024841 UAN No	Basic  HRA	16506  7502	5857  2662	Loan & Advance  Provident Fund	465  703
	Total	24008	8519	Total Deductions	1168
				Net Pay	7351

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 : G292853 Old Employee Id : Employee Name : PRIYANKA Father Name : RAMESH CHANDER Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 23 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CANARA BANK Bank Account No 5866101008938 UAN No	Basic	16506	4260	ESI (Employee)	32
				Provident Fund	511
				Loan & Advance	465
	Total	16506	4260	Total Deductions	1008
				Net Pay	3252

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292974	Basic	16506	4260	Provident Fund	511
Old Employee Id :	HRA	8253	2130	Loan & Advance	696
Employee Name : CHANDESHVAR KUMAR					
Father Name : DHRUP RAUT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 59169023315					
UAN No					
	Total	24759	6390	Total Deductions	1207
				Net Pay	5183

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058336	Basic	18187	18187	Provident Fund	1800
Old Employee Id : D28020	HRA	7626	7626	Loan & Advance	357
Employee Name : RANJAN KUMAR SINGH	Arrear - Basic (Earning)		1976		
Father Name : KAPINDRA SINGH	Arrear - HRA (Earning)		826		
Designation : Lift Operator					
Department : Operations					
P.F. A/C No : 100024198540					
E.S.I. A/C No : 2015170036					
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 054201515520					
UAN No 100024198540					
	Total	25813	28615	Total Deductions	2157
				Net Pay	26458

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.