



WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000212	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D07688	HRA	8253	8253	Loan & Advance	986
Employee Name : Ram Kamat Kumar	Overtime		3301		
Father's Name / Wife of : SHRIRAM BAHADUR KAMAT					
Designation : Security Guard - 12					
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	24759	28060	Total Deductions	2786
				Net Pay	25274

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 : G000828 Old Employee Id : D09888 Employee Name : Jagriti Nigam Father's Name / Wife of : RINKU RAJ Designation : Security Guard Department : Operations P.F. A/C No : 100170917002 E.S.I. A/C No : 2006090531 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 135401505926 UAN No 100170917002	Basic Overtime	16506	16506 1100	Provident Fund 1800 Loan & Advance 314 ESI (Employee) 133	
	Total	16506	17606	Total Deductions 2247	
				Net Pay 15359	

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001175	Basic	20019	20019	Provident Fund	1800
Old Employee Id : D10817	HRA	10010	10010	Loan & Advance	986
Employee Name : Dharmendr Kumar	Compensatory Allowance	800	800		
Father's Name / Wife of : JWALA PD.PATHAK	Washing/Uniform Allowance	700	700		
Designation : CCTV Operator	Overtime		1051		
Department : Operations					
P.F. A/C No : 100136034607					
E.S.I. A/C No : 2012420510					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 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	31529	32580	Total Deductions	2786
				Net Pay	29794

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001324	Basic	16505	15955	Provident Fund	1800
Old Employee Id : D11047	HRA	4838	4677	Loan & Advance	986
Employee Name : Shiv Kamat Shankar	Overtime		1100		
Father's Name / Wife of : RAM BAHADUR KAMAT					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100351345372					
E.S.I. A/C No : 2012422399					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001516669					
UAN No 100351345372					
	Total	21343	21732	Total Deductions	2786
				Net Pay	18946

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001639	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D11743	HRA	8253	8253	Loan & Advance	986
Employee Name : Braj Kishor Yadav	Overtime		3301		
Father's Name / Wife of : DURBEEN SINGH					
Designation : Security Guard - 12					
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	24759	28060	Total Deductions	2786
				Net Pay	25274

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003238	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D13537	HRA	6878	6878	Loan & Advance	986
Employee Name : GYAN CHANDRA DHURIYA	Overtime		3851		
Father's Name / Wife of : SHRI RAM KAILASH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100158176116					
E.S.I. A/C No : 2013121556					
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 : ICICI BANK					
Bank Account No 038601525264					
UAN No 100158176116					
	Total	23384	27235	Total Deductions	2786
				Net Pay	24449

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

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005473	Basic	16740	16740	ESI (Employee)	190
Old Employee Id : D15814	HRA	3368	3368	Provident Fund	1800
Employee Name : Dilip Kumar Upadhyay	Compensatory Allowance	27	27	Loan & Advance	986
Father's Name / Wife of : JOKHU RAM UPADHYAY	Washing/Uniform Allowance	40	40		
Designation : Security Guard - 12	Overtime		5137		
Department : Operations					
P.F. A/C No : 100137716302					
E.S.I. A/C No : 2013562893					
Loan Balance :					
OT Hrs/Days : 4.00 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 054701507042					
UAN No 100137716302					
	Total	20175	25312	Total Deductions	2976
				Net Pay	22336

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007546	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D20091	HRA	8253	8253	Loan & Advance	986
Employee Name : Sanjay Kumar	Overtime		2751		
Father's Name / Wife of : MANGAL SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100332732332					
E.S.I. A/C No : 2013677018					
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 083101510995					
UAN No 100332732332					
	Total	24759	27510	Total Deductions	2786
				Net Pay	24724

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G011771	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D24295	HRA	5777	5777		
Employee Name : Dev Raj PRASAD	Overtime		4952		
Father's Name / Wife of : RAMDHYAN BHAGAT					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100133571888					
E.S.I. A/C No : 2013920195					
Loan Balance :					
OT Hrs/Days : 4.50 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	22283	27235	Total Deductions	1800
				Net Pay	25435

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

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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	Overtime		3301		
Father's Name / Wife of : ANAD SINGH					
Designation : Security Guard - 12					
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	24759	28060	Total Deductions	1800
				Net Pay	26260

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032895 Old Employee Id : D26004 Employee Name : AARTI DEVI Father's Name / Wife of : 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 : 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 112701500656 UAN No 100071625958	Basic	20019	20019	Provident Fund	1800
				Loan & Advance	656
				ESI (Employee)	151
	Total	20019	20019	Total Deductions	2607
				Net Pay	17412

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032961	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D26181	HRA	5777	5777	Loan & Advance	986
Employee Name : GURUDEO RAI	Overtime		3693		
Father's Name / Wife of : DILRAI DEOYAN					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100157912534					
E.S.I. A/C No : 2014460701					
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 034301531238					
UAN No 100157912534					
	Total	22283	25976	Total Deductions	2786
				Net Pay	23190

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043573	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	8253	8253	Loan & Advance	986
Employee Name : SANTOSH SINGH	Overtime		3576		
Father's Name / Wife of : SITARAM SINGH					
Designation : Security Guard - 12					
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	24759	28335	Total Deductions	2786
				Net Pay	25549

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043801	Basic	16506	13755	ESI (Employee)	155
Old Employee Id : D26926	HRA	8253	6878	Provident Fund	1651
Employee Name : RAJESH KUMAR				Loan & Advance	986
Father's Name / Wife of : BAGRAWAT					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100295344134					
E.S.I. A/C No : 2012828995					
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 083101508922					
UAN No 100295344134					
	Total	24759	20633	Total Deductions	2792
				Net Pay	17841

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052282 Old Employee Id : D27454 Employee Name : RAJESH KUMAR Father's Name / Wife of : ANIRUDH SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100295344031 E.S.I. A/C No : 2014995178 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 164001503676 UAN No 100295344031	Basic HRA Overtime	16506 4952	16506 4952 1100	Provident Fund Loan & Advance	1800 986
	Total	21458	22558	Total Deductions	2786
				Net Pay	19772

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G056513 Old Employee Id : D27957 Employee Name : ANAND KUMAR Father's Name / Wife of : 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 : 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 62416052026 UAN No 100082126635	Basic HRA	16506 7703	16506 7703	Provident Fund 1800 Loan & Advance 986	
	Total	24209	24209	Total Deductions 2786	
				Net Pay 21423	

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075290	Basic	24344	24344	Provident Fund	1800
Old Employee Id : D28761	HRA	1668	1668	Loan & Advance	986
Employee Name : SANJEEV KUMAR	Compensatory Allowance	133	133		
Father's Name / Wife of : CHUHRU RAM	Washing/Uniform Allowance	117	117		
Designation : MONITERING PERSONNEL	Overtime		1051		
Department : Operations					
P.F. A/C No : 100504910024					
E.S.I. A/C No : 1408915944					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601521939					
UAN No 100504910024					
	Total	26262	27313	Total Deductions	2786
				Net Pay	24527

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085214	Basic	20019	20019	Provident Fund	1800
Old Employee Id : D29284	Compensatory Allowance	800	800		
Employee Name : DULARE ALI	Washing/Uniform Allowance	700	700		
Father's Name / Wife of : AKBAR ALI	Overtime		4304		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : 100517191757					
E.S.I. A/C No : 2015684281					
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 032201513993					
UAN No 100517191757					
	Total	21519	25823	Total Deductions	1800
				Net Pay	24023

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085233 Old Employee Id : D29303 Employee Name : SASHI JHA Father's Name / Wife of : 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 : 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 054201523528 UAN No 100518057505	Basic	16506	16506	Provident Fund	1800
	HRA	6878	6878	Loan & Advance	986
	Overtime		1651		
	Total	23384	25035	Total Deductions	2786
				Net Pay	22249

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099003 Old Employee Id : D29999 Employee Name : KULADIP KUMAR Father's Name / Wife of : AVADHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 100625210639 E.S.I. A/C No : 2015936460 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 181901503349 UAN No 100625210639	Basic	16506	15406	Provident Fund	1800
	HRA	8253	7703	Loan & Advance	986
				ESI (Employee)	174
	Total	24759	23109	Total Deductions	2960
				Net Pay	20149

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099309	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D30023	HRA	8253	8253	Loan & Advance	986
Employee Name : MANOJ KUMAR CHOUDHARY	Overtime		3301		
Father's Name / Wife of : 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 : 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 182401508140					
UAN No 100626452528					
	Total	24759	28060	Total Deductions	2786
				Net Pay	25274

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099695	Basic	16506	16506	Loan & Advance	986
Old Employee Id : D30043	HRA	6052	6052	Provident Fund	1800
Employee Name : BIRSA MUNDA	Overtime		3851		
Father's Name / Wife of : SHIBA MUNDA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100627232372					
E.S.I. A/C No : 2015937094					
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 : STATE BANK OF INDIA					
Bank Account No 20436618285					
UAN No 100627232372					
	Total	22558	26409	Total Deductions	2786
				Net Pay	23623

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

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November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108369	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D30361	HRA	6052	6052	Loan & Advance	986
Employee Name : RITU KUMAR	Overtime		3301		
Father's Name / Wife of : LALLAN PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100726871553					
E.S.I. A/C No : 2016124252					
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 181901507792					
UAN No 100726871553					
	Total	22558	25859	Total Deductions	2786
				Net Pay	23073

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 : G110784	Basic	16506	16506	Loan & Advance	986
Old Employee Id : D30589	HRA	6602	6602	Provident Fund	1800
Employee Name : KIRPA SHANKAR	Overtime		3301		
Father's Name / Wife of : 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 : 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 : CENTRAL BANK OF INDIA					
Bank Account No 3015411946					
UAN No 100726419956					
	Total	23108	26409	Total Deductions	2786
				Net Pay	23623

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 : G110788	Basic	16506	16506	Loan & Advance	986
Old Employee Id : D30593	HRA	6052	6052	Provident Fund	1981
Employee Name : NOOR ALAM	Overtime		1100		
Father's Name / Wife of : MD. HUSAIN AHMAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100726992649					
E.S.I. A/C No : 2016160847					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401516497					
UAN No 100726992649					
	Total	22558	23658	Total Deductions	2967
				Net Pay	20691

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 : G112870 Old Employee Id : D30642 Employee Name : ROHIT KUMAR SHUKLA Father's Name / Wife of : SANTOSH KUMAR SHUKAL Designation : Security Guard Department : Operations P.F. A/C No : 100753998296 E.S.I. A/C No : 2016201721 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 103701510394 UAN No 100753998296	Basic HRA Overtime	16506 6878	16506 6878 1651	Provident Fund 1800 Loan & Advance 986 ESI (Employee) 188	
	Total	23384	25035	Total Deductions 2974	
				Net Pay 22061	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112997	Basic	20019	16015	Loan & Advance	986
Old Employee Id : D30646	HRA	1000	800	Provident Fund	1800
Employee Name : SANJAY KUMAR JAKHWAL	Compensatory Allowance	400	320		
Father's Name / Wife of : VIDDYA DUTTA JAKHWAL	Washing/Uniform Allowance	600	480		
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 : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62351090380					
UAN No 100754354555					
	Total	22019	17615	Total Deductions	2786
				Net Pay	14829

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 : G119171	Basic	16915	16351	ESI (Employee)	130
Old Employee Id : D30808	HRA	166	160	Provident Fund	1800
Employee Name : NUTAN MISHRA	Compensatory Allowance	108	104	Loan & Advance	656
Father's Name / Wife of : VIDYANAND CHOUDHARY	Overtime		715		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 100930070099					
E.S.I. A/C No : 2016303140					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901512620					
UAN No 100930070099					
	Total	17189	17330	Total Deductions	2586
				Net Pay	14744

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 : G123662	Basic	16506	13205	Provident Fund	1585
Old Employee Id : D31013	HRA	7909	6327	Loan & Advance	986
Employee Name : PRADEEP KUMAR					
Father's Name / Wife of : GOVIND PASWAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100978170637					
E.S.I. A/C No : 2016425058					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 609310110003860					
UAN No 100978170637					
	Total	24415	19532	Total Deductions	2571
				Net Pay	16961

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 : G125649 Old Employee Id : Employee Name : SHIV BABU MISHRA Father's Name / Wife of : AWADH NARAYAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101006386231 E.S.I. A/C No : 2016476450 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182301508743 UAN No 101006386231	Basic HRA	16506 7969	15956 7703	Provident Fund Loan & Advance	1800 986
	Total	24475	23659	Total Deductions	2786
				Net Pay	20873

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 : G128959 Old Employee Id : Employee Name : SAURABH KUMAR Father's Name / Wife of : AMARJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101064868663 E.S.I. A/C No : 2016627445 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 : STATE BANK OF INDIA Bank Account No 62507184106 UAN No 101064868663	Basic HRA Overtime	16506 8253	16506 8253 2476	Provident Fund 1800 Loan & Advance 986	
	Total	24759	27235	Total Deductions 2786	
				Net Pay 24449	

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 : G130212	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	4952	4952	Loan & Advance	986
Employee Name : SATYENDRA KUMAR	Overtime		1100		
Father's Name / Wife of : 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 : 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 039601528060					
UAN No 101064869153					
	Total	21458	22558	Total Deductions	2786
				Net Pay	19772

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 : G131930	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	HRA	10010	10010	Loan & Advance	986
Employee Name : SHYAMENDRA SINGH	Compensatory Allowance	800	800		
Father's Name / Wife of : SHYAM BAHADUR SINGH	Washing/Uniform Allowance	700	700		
Designation : MONITERING PERSONNEL	Overtime		2102		
Department : Operations					
P.F. A/C No : 101084302141					
E.S.I. A/C No : 2014292352					
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 181901506289					
UAN No 101084302141					
	Total	31529	33631	Total Deductions	2786
				Net Pay	30845

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	Provident Fund	1800
Old Employee Id :	HRA	6327	6327	Loan & Advance	986
Employee Name : ABHAY KUMAR TIWARI	Overtime		3301		
Father's Name / Wife of : 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 : 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 054201528305					
UAN No 101214655453					
	Total	22833	26134	Total Deductions	2786
				Net Pay	23348

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154876	Basic	20019	20019	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	800	800		
Employee Name : ABHAY PRATAP SINGH	Washing/Uniform Allowance	700	700		
Father's Name / Wife of : UDAY PRATAP SINGH	Overtime		1435		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : 101260836283					
E.S.I. A/C No : 2017060086					
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 022401518065					
UAN No 101260836283					
	Total	21519	22954	Total Deductions	1800
				Net Pay	21154

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158765 Old Employee Id : Employee Name : OM PRAKSH SINGH Father's Name / Wife of : LATE SHANKAR SINGH Designation : Security Officer Department : Operations P.F. A/C No : 101201957584 E.S.I. A/C No : 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 054201531971 UAN No 101201957584	Basic Overtime	25208	25208 1681	Provident Fund Loan & Advance	1800 986
	Total	25208	26889	Total Deductions	2786
				Net Pay	24103

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 : G160404	Basic	16754	16754	Fine	500
Old Employee Id :	HRA	7257	7257	Miscellaneous Dedn - 1	40
Employee Name : KUNDAN KUMAR	Overtime		2495	Provident Fund	2010
Father's Name / Wife of : VIJAY SINGH	Advance Earned Bonus		1073		
Designation : Security Guard	PL Monthly Encashment		882		
Department : Operations	CL Monthly Encashment		560		
P.F. A/C No : 101284222616					
E.S.I. A/C No : 2017122903					
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 039601529346					
UAN No 101284222616					
	Total	24011	29021	Total Deductions	2550
				Net Pay	26471

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 : G160907 Old Employee Id : Employee Name : SATYAM SHASTRI Father's Name / Wife of : 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 : 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 : KOTAK MAHINDRA BANK Bank Account No 8912454775 UAN No 101009306746	Basic HRA Overtime	16506 6327	16506 6327 3301	Provident Fund 1800 Loan & Advance 986	
	Total	22833	26134	Total Deductions 2786	
				Net Pay 23348	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183795 Old Employee Id : Employee Name : SHAKEEL KHAN Father's Name / Wife of : AFTAB KHAN Designation : Security Guard Department : Operations P.F. A/C No : 100778841522 E.S.I. A/C No : 2017413730 Loan Balance : ED Days Working Day : 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	16506 7153	16506 7153	Loan & Advance 986 Provident Fund 1800	
	Total	23659	23659	Total Deductions 2786	
				Net Pay 20873	

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 : G189697 Old Employee Id : Employee Name : RANU KUMAR TRIVEDI Father's Name / Wife of : 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 : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629201512727 UAN No 100308467177	Basic Overtime	25208	25208 840	Provident Fund Loan & Advance	1800 986
	Total	25208	26048	Total Deductions	2786
				Net Pay	23262

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196490 Old Employee Id : Employee Name : DEVKI DEVI Father's Name / Wife of : 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	20019	20019	Provident Fund	1800
				ESI (Employee)	151
	Total	20019	20019	Total Deductions	1951
				Net Pay	18068

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 : G200033	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	4677	4677	Loan & Advance	986
Employee Name : VIPUL KUMAR	Overtime		5619		
Father's Name / Wife of : 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 : 5.00 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	21183	26802	Total Deductions	2786
				Net Pay	24016

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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213502	Basic	16506	16506	Loan & Advance	986
Old Employee Id :	HRA	7703	7703	Provident Fund	1800
Employee Name : VIJAY PAL					
Father's Name / Wife of : BABU LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100403433905					
E.S.I. A/C No : 2013346583					
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 038601525163					
UAN No 100403433905					
	Total	24209	24209	Total Deductions	2786
				Net Pay	21423

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 : G235706 Old Employee Id : Employee Name : HUKUM CHAND KHATIK Father's Name / Wife of : RAM JI LAL Designation : Supervisor-General Department : Operations P.F. A/C No : 100165402448 E.S.I. A/C No : 1110093042 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 : STATE BANK OF INDIA Bank Account No 20232441432 UAN No 100165402448	Basic Overtime	22094	22094 2521	Provident Fund ESI (Employee) Loan & Advance	1800 185 154
	Total	22094	24615	Total Deductions	2139
				Net Pay	22476

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 : G243391 Old Employee Id : Employee Name : SHASHI KANT CHABEY Father's Name / Wife of : 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	Basic HRA Overtime	16506 6327	16506 6327 3851	Provident Fund 1800 Loan & Advance 986	
	Total	22833	26684	Total Deductions 2786	
				Net Pay 23898	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247943 Old Employee Id : Employee Name : RAMJI UPADHYAY Father's Name / Wife of : PANCHANAND UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No : 101185172811 E.S.I. A/C No : 2016875588 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 40514802550 UAN No 101185172811	Basic HRA	16506 8253	16506 8253	Provident Fund 1800 Loan & Advance 986	
	Total	24759	24759	Total Deductions 2786	
				Net Pay 21973	

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 : G254741	Basic	16506	16506	ESI (Employee)	244
Old Employee Id :	HRA	6602	6602	Provident Fund	1800
Employee Name : JITENDRA KUMAR SHUKLA	Arrear - Basic (Earning)		18		
Father's Name / Wife of : SUDAMA PRASAD SHUKLA	Arrear - HRA (Earning)		9		
Designation : Security Guard	Overtime		9136		
Department : Operations	Arrear OT (Earnings)		138		
P.F. A/C No : 101128857110					
E.S.I. A/C No : 2016726880					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 922010038023956					
UAN No 101128857110					
	Total	23108	32409	Total Deductions	2044
				Net Pay	30365

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

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



WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258686 Old Employee Id : Employee Name : RITESH RAJ Father's Name / Wife of : RANJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62463 E.S.I. A/C No : 2017708657 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2746000100086761 UAN No 101499993477	Basic HRA Overtime	16506 6327	16506 6327 1100	Provident Fund 1800 Loan & Advance 986	
	Total	22833	23933	Total Deductions 2786	
				Net Pay 21147	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258806	Basic	16506	16506	Loan & Advance	986
Old Employee Id :	HRA	6602	6602	Provident Fund	1800
Employee Name : SANJAY KUMAR					
Father's Name / Wife of : RAMJI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100967096141					
E.S.I. A/C No : 2016349076					
Loan Balance :					
ED Days					
Working Day : 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	23108	23108	Total Deductions	2786
				Net Pay	20322

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259180 Old Employee Id : Employee Name : RAJ SINGH Father's Name / Wife of : SURYA PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101454061804 E.S.I. A/C No : 2017878603 Loan Balance : ED Days Working Day : 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 HRA	16506 3301	16506 3301	Provident Fund 1800 Loan & Advance 986 ESI (Employee) 149	
	Total	19807	19807	Total Deductions 2935	
				Net Pay 16872	

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 : G261230	Basic	16506	16506	Loan & Advance	986
Old Employee Id :	HRA	6052	6052	Provident Fund	1800
Employee Name : RAJESH KUMAR	Overtime		3301		
Father's Name / Wife of : 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 : 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 : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	22558	25859	Total Deductions	2786
				Net Pay	23073

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 : G267287	Basic	16506	16506	Loan & Advance	986
Old Employee Id :	HRA	6602	6602	Provident Fund	1800
Employee Name : MANJIT KUMAR SINGH	Overtime		2201		
Father's Name / Wife of : KEDAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100024740027					
E.S.I. A/C No : 2018715514					
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					
	Total	23108	25309	Total Deductions	2786
				Net Pay	22523

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 : G277578	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	8253	8253	Loan & Advance	986
Employee Name : HARDIK	Overtime		3301		
Father's Name / Wife of : 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 : 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 : CENTRAL BANK OF INDIA					
Bank Account No 2932291484					
UAN No 101608411754					
	Total	24759	28060	Total Deductions	2786
				Net Pay	25274

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 : G277587	Basic	16506	16506	Loan & Advance	986
Old Employee Id :	HRA	7978	7978	Provident Fund	1800
Employee Name : SANNI KUMAR SINGH	Overtime		3851		
Father's Name / Wife of : AJAY KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101006386518					
E.S.I. A/C No : 2016476612					
Loan Balance :					
OT Hrs/Days : 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 : STATE BANK OF INDIA					
Bank Account No 62500770195					
UAN No 101006386518					
	Total	24484	28335	Total Deductions	2786
				Net Pay	25549

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 : G278133	Basic	16506	16506	Loan & Advance	986
Old Employee Id :	HRA	6602	6602	Provident Fund	1800
Employee Name : KARAN SHARMA	Overtime		2201		
Father's Name / Wife of : KAILASH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101281670403					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 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 34686510429					
UAN No 101281670403					
	Total	23108	25309	Total Deductions	2786
				Net Pay	22523

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 : G284272	Basic	16506	16506	Loan & Advance	986
Old Employee Id :	HRA	6602	6602	Provident Fund	1800
Employee Name : AJAY SINGH	Overtime		1651		
Father's Name / Wife of : PREMPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101268321994					
E.S.I. A/C No : Exempted					
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 : INDIAN OVERSEAS BANK					
Bank Account No 110301000022431					
UAN No 101268321994					
	Total	23108	24759	Total Deductions	2786
				Net Pay	21973

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 : G287777	Basic	16506	16506	Loan & Advance	986
Old Employee Id :	HRA	7153	7153	Provident Fund	1800
Employee Name : BHAWNATH YADAV	Overtime		3851		
Father's Name / Wife of : KESHAV YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63629					
E.S.I. A/C No : 2016181077					
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 : HDFC BANK					
Bank Account No 50100397715305					
UAN No 100888066345					
	Total	23659	27510	Total Deductions	2786
				Net Pay	24724

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

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



WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288892 Old Employee Id : Employee Name : SEBERIYANUS BECK Father's Name / Wife of : JEROM BECK Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63650 E.S.I. A/C No : 2018724000 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 : CANARA BANK Bank Account No 110054613043 UAN No 100800795473	Basic HRA Overtime	16506 6878	16506 6878 3851	Provident Fund Loan & Advance	1800 986
	Total	23384	27235	Total Deductions	2786
				Net Pay	24449

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 : G288999	Basic	16506	15956	Provident Fund	1800
Old Employee Id :	HRA	3984	3851	ESI (Employee)	157
Employee Name : ABHISHEK KUMAR SINGH	Overtime		1100	Loan & Advance	986
Father's Name / Wife of : MAHENDRA PRATAP SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63585					
E.S.I. A/C No : EXJAMPTED					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508102					
UAN No 101159212144					
	Total	20490	20907	Total Deductions	2943
				Net Pay	17964

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

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



WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291308	Basic	16506	16506	ESI (Employee)	213
Old Employee Id :	HRA	4127	4127	Loan & Advance	986
Employee Name : CHANDAN SINGH	Overtime		7703	Provident Fund	1800
Father's Name / Wife of : DINESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63732					
E.S.I. A/C No : 2016417647					
Loan Balance :					
OT Hrs/Days : 7.00 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 36085815339					
UAN No 101128853872					
	Total	20633	28336	Total Deductions	2999
				Net Pay	25337

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

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



WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291685 Old Employee Id : Employee Name : ANIL KUMAR Father's Name / Wife of : VIJAY BAHADUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63697 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 40243324805 UAN No 101177751354	Basic HRA Overtime	16506 8253 2751	16506 8253 2751	Loan & Advance Provident Fund	1568 1800
	Total	24759	27510	Total Deductions	3368
				Net Pay	24142

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

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



WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292486 Old Employee Id : Employee Name : SUKHJEET SINGH Father's Name / Wife of : KAPOOR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63764 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 : PUNJAB NATIONAL BANK Bank Account No 0808001507146574 UAN No 101865501101	Basic HRA Overtime	16506 8253	16506 8253 3026	Provident Fund Loan & Advance	1800 986
	Total	24759	27785	Total Deductions	2786
				Net Pay	24999

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 : G292781 Old Employee Id : Employee Name : AJAY YADAV Father's Name / Wife of : YOGENDRA YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63766 E.S.I. A/C No : 4708587040 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 36426024841 UAN No 101568943845	Basic HRA	16505 6378	12104 4677	Provident Fund Loan & Advance	1452 986
	Total	22883	16781	Total Deductions	2438
				Net Pay	14343

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

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



WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292974	Basic	16506	16506	Loan & Advance	986
Old Employee Id :	HRA	6878	6878	Provident Fund	1800
Employee Name : CHANDESHVAR KUMAR	Overtime		3301		
Father's Name / Wife of : DHRUP RAUT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63748					
E.S.I. A/C No : Exempted					
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 : IDBI BANK					
Bank Account No 59169023315					
UAN No 101804222181					
	Total	23384	26685	Total Deductions	2786
				Net Pay	23899

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 : G294549	Basic	16506	16506	Loan & Advance	986
Old Employee Id :	HRA	8253	8253	Provident Fund	1800
Employee Name : VIKASH KUMAR	Overtime		3026		
Father's Name / Wife of : AJAY PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
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 : YES BANK					
Bank Account No 070352000003947					
UAN No					
	Total	24759	27785	Total Deductions	2786
				Net Pay	24999

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

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



WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294810	Basic	16506	16506	Loan & Advance	986
Old Employee Id :	HRA	6878	6878	Provident Fund	1800
Employee Name : BHANU PRATAP TIWARI	Overtime		3851		
Father's Name / Wife of : PARAS NATH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 : INDIAN BANK					
Bank Account No 055210065204					
UAN No					
	Total	23384	27235	Total Deductions	2786
				Net Pay	24449

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

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



WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297681 Old Employee Id : Employee Name : GANGA SAGAR MISHRA Father's Name / Wife of : SHIV JEE MISHRA Designation : Security Guard Department : Operations P.F. A/C No : NA 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 : BANK OF INDIA Bank Account No 578818210000013 UAN No	Basic HRA Overtime	16506 8253	16506 8253 3026	Provident Fund Loan & Advance ESI (Employee)	1800 1473 209
	Total	24759	27785	Total Deductions	3482
				Net Pay	24303

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

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



WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300476 Old Employee Id : Employee Name : KULDEEP Father's Name / Wife of : RAMPHER . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063989 E.S.I. A/C No : 2017213167 Loan Balance : ED Days Working Day : 5 Woff : Paid Days : 5.0000 LOP : 25 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2016001500068861 UAN No 936757136111	Basic	16506	2751	Provident Fund	330
	HRA	8253	1376		
	Total	24759	4127	Total Deductions	330
				Net Pay	3797

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 : G058336	Basic	18187	18187	Loan & Advance	986
Old Employee Id : D28020	HRA	7578	7578	Provident Fund	1800
Employee Name : RANJAN KUMAR SINGH					
Father's Name / Wife of : 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 : 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 054201515520					
UAN No 100024198540					
	Total	25765	25765	Total Deductions	2786
				Net Pay	22979

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.