



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000212 Old Employee Id : D07688 Employee Name : Ram Kamat Kumar 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 : ED Days Working Day : 18 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 9 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072201507029 UAN No 100301253739	Basic HRA	16506 8253	16506 8253	Loan & Advance 986 Provident Fund 1800 Benovalent Fund 100	
	Total	24759	24759	Total Deductions 2886	
				Net Pay 21873	

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

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



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

October 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G000828	Basic	16506	16506	Benovalent Fund	100
Old Employee Id : D09888	Overtime		2130	Provident Fund	1800
Employee Name : Jagriti Nigam				ESI (Employee)	140
Father's Name / Wife of : RINKU RAJ				Loan & Advance	314
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	18636	Total Deductions	2354
				Net Pay	16282

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001175	Basic	20019	20019	Loan & Advance	986
Old Employee Id : D10817	HRA	10010	10010	Provident Fund	1800
Employee Name : Dharmendr Kumar	Compensatory Allowance	800	800	Benovalent Fund	100
Father's Name / Wife of : JWALA PD.PATHAK	Washing/Uniform Allowance	700	700		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : 100136034607					
E.S.I. A/C No : 2012420510					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3033001700024300					
UAN No 100136034607					
	Total	31529	31529	Total Deductions	2886
				Net Pay	28643

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001324	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D11047	HRA	8253	8253	Loan & Advance	986
Employee Name : Shiv Kamat Shankar	Overtime		2396	Benovalent Fund	100
Father's Name / Wife of : RAM BAHADUR KAMAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100351345372					
E.S.I. A/C No : 2012422399					
Loan Balance :					
OT Hrs/Days : 1.50 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 033001516669					
UAN No 100351345372					
	Total	24759	27155	Total Deductions	2886
				Net Pay	24269

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

October 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		2396	Benovalent Fund	100
Father's Name / Wife of : DURBEEN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100117223869					
E.S.I. A/C No : 2012669452					
Loan Balance :					
OT Hrs/Days : 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	27155	Total Deductions	2886
				Net Pay	24269

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003238	Basic	16506	16506	Loan & Advance	986
Old Employee Id : D13537	HRA	6389	6389	Provident Fund	1800
Employee Name : GYAN CHANDRA DHURIYA	Overtime		2662	Benovalent Fund	100
Father's Name / Wife of : SHRI RAM KAILASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100158176116					
E.S.I. A/C No : 2013121556					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525264					
UAN No 100158176116					
	Total	22895	25557	Total Deductions	2886
				Net Pay	22671

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005473	Basic	16506	16506	Loan & Advance	986
Old Employee Id : D15814	HRA	5857	5857	Provident Fund	1800
Employee Name : Dilip Kumar Upadhyay	Overtime		3196	Benovalent Fund	100
Father's Name / Wife of : JOKHU RAM UPADHYAY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100137716302					
E.S.I. A/C No : 2013562893					
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 054701507042					
UAN No 100137716302					
	Total	22363	25559	Total Deductions	2886
				Net Pay	22673

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

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October 2022

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		2130	Benovalent Fund	100
Father's Name / Wife of : MANGAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100332732332					
E.S.I. A/C No : 2013677018					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 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	24759	26889	Total Deductions	2886
				Net Pay	24003

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G011771	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D24295	HRA	7454	7454	Benovalent Fund	100
Employee Name : Dev Raj PRASAD	Overtime		1597		
Father's Name / Wife of : RAMDHYAN BHAGAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100133571888					
E.S.I. A/C No : 2013920195					
Loan Balance :					
OT Hrs/Days : 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 164001502517					
UAN No 100133571888					
	Total	23960	25557	Total Deductions	1900
				Net Pay	23657

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G028176 Old Employee Id : Employee Name : RAVINDRA SINGH Father's Name / Wife of : ANAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100311163687 E.S.I. A/C No : 2014420025 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 034301531476 UAN No 100311163687	Basic HRA Overtime	16506 8253	16506 8253 3195	Provident Fund 1800 Benovalent Fund 100	
	Total	24759	27954	Total Deductions 1900	
				Net Pay 26054	

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'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 : 21 Woff : 5 Paid Days : 31.000 NFH Days : 0.00 PL Days : 4 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 112701500656 UAN No 100071625958	Basic	20019	20019	Provident Fund	1800
				ESI (Employee)	151
				Loan & Advance	656
				Benovalent Fund	100
	Total	20019	20019	Total Deductions	2707
				Net Pay	17312

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032961	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D26181	HRA	8253	8253	Loan & Advance	986
Employee Name : GURUDEO RAI	Overtime		1331	Benovalent Fund	100
Father's Name / Wife of : DILRAI DEOYAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100157912534					
E.S.I. A/C No : 2014460701					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531238					
UAN No 100157912534					
	Total	24759	26090	Total Deductions	2886
				Net Pay	23204

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043573	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	6656	6656	Loan & Advance	986
Employee Name : SANTOSH SINGH	Overtime		2308	Benovalent Fund	100
Father's Name / Wife of : SITARAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100336400354					
E.S.I. A/C No : 2013121360					
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 072201507047					
UAN No 100336400354					
	Total	23162	25470	Total Deductions	2886
				Net Pay	22584

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043801	Basic	16619	16619	Provident Fund	1800
Old Employee Id : D26926	HRA	3759	3759	ESI (Employee)	176
Employee Name : RAJESH KUMAR	Compensatory Allowance	13	13	Loan & Advance	986
Father's Name / Wife of : BAGRAWAT	Washing/Uniform Allowance	19	19	Benovalent Fund	100
Designation : Security Guard	Overtime		3018		
Department : Operations					
P.F. A/C No : 100295344134					
E.S.I. A/C No : 2012828995					
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 083101508922					
UAN No 100295344134					
	Total	20410	23428	Total Deductions	3062
				Net Pay	20366

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052282	Basic	16506	16506	Benovalent Fund	100
Old Employee Id : D27454	HRA	8253	8253	Provident Fund	1800
Employee Name : RAJESH KUMAR	Overtime		2396	Loan & Advance	986
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 : 1.50 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	24759	27155	Total Deductions	2886
				Net Pay	24269

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G056513	Basic	16506	16506	Benovalent Fund	100
Old Employee Id : D27957	HRA	6389	6389	Provident Fund	1800
Employee Name : ANAND KUMAR	Overtime		2130	Loan & Advance	986
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 :					
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 62416052026					
UAN No 100082126635					
	Total	22895	25025	Total Deductions	2886
				Net Pay	22139

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075290	Basic	23702	23702	Provident Fund	1800
Old Employee Id : D28761	HRA	2906	2906	Loan & Advance	986
Employee Name : SANJEEV KUMAR	Compensatory Allowance	232	232	Benovalent Fund	100
Father's Name / Wife of : CHUHRU RAM	Washing/Uniform Allowance	203	203		
Designation : MONITERING PERSONNEL	Overtime		813		
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 : 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 039601521939					
UAN No 100504910024					
	Total	27043	27856	Total Deductions	2886
				Net Pay	24970

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	Benovalent Fund	100
Employee Name : DULARE ALI	Washing/Uniform Allowance	700	700		
Father's Name / Wife of : AKBAR ALI	Overtime		4165		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201513993					
UAN No 100517191757					
	Total	21519	25684	Total Deductions	1900
				Net Pay	23784

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085233	Basic	16506	16506	Loan & Advance	986
Old Employee Id : D29303	HRA	6389	6389	Provident Fund	1800
Employee Name : SASHI JHA	Overtime		532	Benovalent Fund	100
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 : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201523528					
UAN No 100518057505					
	Total	22895	23427	Total Deductions	2886
				Net Pay	20541

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099003	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D29999	HRA	3993	3993	Loan & Advance	986
Employee Name : KULADIP KUMAR	Overtime		4260	ESI (Employee)	186
Father's Name / Wife of : AVADHESH KUMAR				Benovalent Fund	100
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100625210639					
E.S.I. A/C No : 2015936460					
Loan Balance :					
OT Hrs/Days : 4.00 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 181901503349					
UAN No 100625210639					
	Total	20499	24759	Total Deductions	3072
				Net Pay	21687

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099309 Old Employee Id : D30023 Employee Name : MANOJ KUMAR CHOUDHARY 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 : ED Days Working Day : 15 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 182401508140 UAN No 100626452528	Basic	16506	15441	Loan & Advance	986
	HRA	8253	7721	Provident Fund	1800
				Benovalent Fund	100
	Total	24759	23162	Total Deductions	2886
				Net Pay	20276

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099695	Basic	16506	16506	Benovalent Fund	100
Old Employee Id : D30043	HRA	6656	6656	Provident Fund	1800
Employee Name : BIRSA MUNDA	Overtime		3679	Loan & Advance	986
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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20436618285					
UAN No 100627232372					
	Total	23162	26841	Total Deductions	2886
				Net Pay	23955

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108369 Old Employee Id : D30361 Employee Name : RITU KUMAR 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 : 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 181901507792 UAN No 100726871553	Basic HRA Overtime	16506 7987	16506 7987 1597	Benovalent Fund 100 Provident Fund 1800 Loan & Advance 986	
	Total	24493	26090	Total Deductions 2886	
				Net Pay 23204	

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110784	Basic	16506	16506	Benovalent Fund	100
Old Employee Id : D30589	HRA	6922	6922	Provident Fund	1800
Employee Name : KIRPA SHANKAR	Overtime		3195	Loan & Advance	986
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 : 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	23428	26623	Total Deductions	2886
				Net Pay	23737

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110788	Basic	16506	16506	Loan & Advance	986
Old Employee Id : D30593	HRA	8253	8253	Provident Fund	1800
Employee Name : NOOR ALAM	Overtime		1065	Benovalent Fund	100
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401516497					
UAN No 100726992649					
	Total	24759	25824	Total Deductions	2886
				Net Pay	22938

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112870	Basic	16506	16506	ESI (Employee)	172
Old Employee Id : D30642	HRA	2130	2130	Benovalent Fund	100
Employee Name : ROHIT KUMAR SHUKLA	Overtime		4260	Provident Fund	1800
Father's Name / Wife of : SANTOSH KUMAR SHUKAL				Loan & Advance	986
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100753998296					
E.S.I. A/C No : 2016201721					
Loan Balance :					
OT Hrs/Days : 4.00 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 103701510394					
UAN No 100753998296					
	Total	18636	22896	Total Deductions	3058
				Net Pay	19838

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 : G112997	Basic	20019	20019	Loan & Advance	986
Old Employee Id : D30646	HRA	1000	1000	Provident Fund	1800
Employee Name : SANJAY KUMAR JAKHWAL	Compensatory Allowance	400	400	Benovalent Fund	100
Father's Name / Wife of : VIDDYA DUTTA JAKHWAL	Washing/Uniform Allowance	600	600		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : 100754354555					
E.S.I. A/C No : 2014456136					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62351090380					
UAN No 100754354555					
	Total	22019	22019	Total Deductions	2886
				Net Pay	19133

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119171	Basic	17271	17271	Provident Fund	1800
Old Employee Id : D30808	HRA	310	310	Loan & Advance	656
Employee Name : NUTAN MISHRA	Compensatory Allowance	202	202	ESI (Employee)	142
Father's Name / Wife of : VIDYANAND CHOUDHARY	Overtime		346	Benovalent Fund	100
Designation : Lady Security Guard	Holiday Encashment		692		
Department : Operations					
P.F. A/C No : 100930070099					
E.S.I. A/C No : 2016303140					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 036901512620					
UAN No 100930070099					
	Total	17783	18821	Total Deductions	2698
				Net Pay	16123

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123662	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D31013	HRA	8253	8253	Loan & Advance	986
Employee Name : PRADEEP KUMAR	Overtime		1331	Benovalent Fund	100
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 :					
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	24759	26090	Total Deductions	2886
				Net Pay	23204

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	Basic	16506	16506	Benovalent Fund	100
Old Employee Id :	HRA	5857	5857	Provident Fund	1800
Employee Name : SHIV BABU MISHRA	Overtime		3550	Loan & Advance	986
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 :					
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 182301508743					
UAN No 101006386231					
	Total	22363	25913	Total Deductions	2886
				Net Pay	23027

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126286 Old Employee Id : Employee Name : SHIVAM MISHRA Father's Name / Wife of : HARISH CHANDRA MISHRA Designation : Security Officer Department : Operations P.F. A/C No : 101006386573 E.S.I. A/C No : 2016476762 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501528662 UAN No 101006386573	Basic	25208	19516	Benovalent Fund 100 Provident Fund 1800 Loan & Advance 986	
	Total	25208	19516	Total Deductions 2886	
				Net Pay 16630	

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128959	Basic	16506	16506	Loan & Advance	986
Old Employee Id :	HRA	5591	5591	Provident Fund	1800
Employee Name : SAURABH KUMAR	Overtime		532	Benovalent Fund	100
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 : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62507184106					
UAN No 101064868663					
	Total	22097	22629	Total Deductions	2886
				Net Pay	19743

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130212	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	6389	6389	Loan & Advance	986
Employee Name : SATYENDRA KUMAR	Overtime		3550	Benovalent Fund	100
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 : 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 039601528060					
UAN No 101064869153					
	Total	22895	26445	Total Deductions	2886
				Net Pay	23559

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131930	Basic	20019	20019	Benovalent Fund	100
Old Employee Id :	HRA	10010	10010	Loan & Advance	986
Employee Name : SHYAMENDRA SINGH	Compensatory Allowance	800	800	Provident Fund	1800
Father's Name / Wife of : SHYAM BAHADUR SINGH	Washing/Uniform Allowance	700	700		
Designation : MONITERING PERSONNEL	Overtime		1017		
Department : Operations					
P.F. A/C No : 101084302141					
E.S.I. A/C No : 2014292352					
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 181901506289					
UAN No 101084302141					
	Total	31529	32546	Total Deductions	2886
				Net Pay	29660

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149244	Basic	16506	16506	Benovalent Fund	100
Old Employee Id :	HRA	6656	6656	Loan & Advance	986
Employee Name : ABHAY KUMAR TIWARI	Overtime		2662	Provident Fund	1800
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 : 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 054201528305					
UAN No 101214655453					
	Total	23162	25824	Total Deductions	2886
				Net Pay	22938

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154876	Basic	20019	20019	Benovalent Fund	100
Old Employee Id :	Compensatory Allowance	800	800	Provident Fund	1800
Employee Name : ABHAY PRATAP SINGH	Washing/Uniform Allowance	700	700		
Father's Name / Wife of : UDAY PRATAP SINGH	Overtime		1388		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518065					
UAN No 101260836283					
	Total	21519	22907	Total Deductions	1900
				Net Pay	21007

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 : 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 054201531971 UAN No 101201957584	Basic	25208	25208	Benovalent Fund	100
				Loan & Advance	986
				Provident Fund	1800
	Total	25208	25208	Total Deductions	2886
				Net Pay	22322

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160907	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	8253	8253	Benovalent Fund	100
Employee Name : SATYAM SHASTRI	Overtime		2396	Loan & Advance	986
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 : 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 : KOTAK MAHINDRA BANK					
Bank Account No 8912454775					
UAN No 101009306746					
	Total	24759	27155	Total Deductions	2886
				Net Pay	24269

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183795	Basic	16507	16507	Loan & Advance	986
Old Employee Id :	HRA	4526	4526	Benovalent Fund	100
Employee Name : SHAKEEL KHAN	Overtime		3727	Provident Fund	1800
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 :					
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 113401517268					
UAN No 100778841522					
	Total	21033	24760	Total Deductions	2886
				Net Pay	21874

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2022

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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629201512727 UAN No 100308467177	Basic	25208	25208	Provident Fund	1800
	Overtime		813	Benovalent Fund	100
				Loan & Advance	986
	Total	25208	26021	Total Deductions	2886
				Net Pay	23135

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

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 : 25 Woff : 5 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	20019	20019	Provident Fund	1800
				Benovalent Fund	100
				ESI (Employee)	151
	Total	20019	20019	Total Deductions	2051
				Net Pay	17968

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200033	Basic	16505	15973	Provident Fund	1800
Old Employee Id :	HRA	7978	7721	Loan & Advance	986
Employee Name : VIPUL KUMAR				Benovalent Fund	100
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 :					
ED Days					
Working Day : 16 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508731					
UAN No 101460812779					
	Total	24483	23694	Total Deductions	2886
				Net Pay	20808

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213502	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	5857	5857	Loan & Advance	986
Employee Name : VIJAY PAL	Overtime		1597	Benovalent Fund	100
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 :					
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 038601525163					
UAN No 100403433905					
	Total	22363	23960	Total Deductions	2886
				Net Pay	21074

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243391	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	7721	7721	Loan & Advance	986
Employee Name : SHASHI KANT CHABEY	Overtime		2130	Benovalent Fund	100
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 : 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 : CENTRAL BANK OF INDIA					
Bank Account No 2384311312					
UAN No 100668386352					
	Total	24227	26357	Total Deductions	2886
				Net Pay	23471

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247943	Basic	16506	16506	Benovalent Fund	100
Old Employee Id :	HRA	7454	7454	Loan & Advance	986
Employee Name : RAMJI UPADHYAY	Overtime		3196	Provident Fund	1800
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 :					
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 : STATE BANK OF INDIA					
Bank Account No 40514802550					
UAN No 101185172811					
	Total	23960	27156	Total Deductions	2886
				Net Pay	24270

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 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 : ED Days Working Day : 15 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 8 CL Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2746000100086761 UAN No 101499993477	Basic HRA	16505 7369	14908 6656	Provident Fund 1789 Loan & Advance 986 Benovalent Fund 100	
	Total	23874	21564	Total Deductions 2875	
				Net Pay 18689	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258806 Old Employee Id : 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 : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : IDBI BANK Bank Account No 50319037110 UAN No 100967096141	Basic HRA	16506 6656	16506 6656	Loan & Advance 986 Benovalent Fund 100 Provident Fund 1800	
	Total	23162	23162	Total Deductions 2886	
				Net Pay 20276	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

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 : 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 51480100009944 UAN No 101454061804	Basic HRA Overtime	16506 5058	16506 5058 2130	Provident Fund 1800 Benovalent Fund 100 Loan & Advance 986	
	Total	21564	23694	Total Deductions 2886	
				Net Pay 20808	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261230	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	8253	8253	Loan & Advance	986
Employee Name : RAJESH KUMAR	Overtime		1864	Benovalent Fund	100
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 : 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 : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	24759	26623	Total Deductions	2886
				Net Pay	23737

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 : G267287	Basic	16506	16506	Benovalent Fund	100
Old Employee Id :	HRA	8253	8253	Loan & Advance	986
Employee Name : MANJIT KUMAR SINGH	Overtime		2130	Provident Fund	1800
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 : 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 : STATE BANK OF INDIA					
Bank Account No 37240498972					
UAN No 100024740027					
	Total	24759	26889	Total Deductions	2886
				Net Pay	24003

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 : G277578	Basic	16506	16506	Loan & Advance	986
Old Employee Id :	HRA	7721	7721	Benovalent Fund	100
Employee Name : HARDIK	Overtime		532	Provident Fund	1800
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 : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2932291484					
UAN No 101608411754					
	Total	24227	24759	Total Deductions	2886
				Net Pay	21873

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277587 Old Employee Id : Employee Name : SANNI KUMAR SINGH 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 : 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 : STATE BANK OF INDIA Bank Account No 62500770195 UAN No 101006386518	Basic HRA Overtime	16506 5857	16506 5857 2662	Provident Fund 1800 Benovalent Fund 100 Loan & Advance 986	
	Total	22363	25025	Total Deductions 2886	
				Net Pay 22139	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278133	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	8253	8253	Loan & Advance	986
Employee Name : KARAN SHARMA				Benovalent Fund	100
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 :					
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	24759	24759	Total Deductions	2886
				Net Pay	21873

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284272	Basic	16506	16506	Loan & Advance	986
Old Employee Id :	HRA	6922	6922	Benovalent Fund	100
Employee Name : AJAY SINGH	Overtime		2662	Provident Fund	1800
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 : 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 : INDIAN OVERSEAS BANK					
Bank Account No 110301000022431					
UAN No 101268321994					
	Total	23428	26090	Total Deductions	2886
				Net Pay	23204

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287777	Basic	16506	16506	Benovalent Fund	100
Old Employee Id :	HRA	8253	8253	Loan & Advance	986
Employee Name : BHAWNATH YADAV	Overtime		1864	Provident Fund	1800
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 : 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 : HDFC BANK					
Bank Account No 50100397715305					
UAN No 100888066345					
	Total	24759	26623	Total Deductions	2886
				Net Pay	23737

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288892	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	5058	5058	Benovalent Fund	100
Employee Name : SEBERIYANUS BECK	Overtime		2130	Loan & Advance	986
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 : 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 : CANARA BANK					
Bank Account No 110054613043					
UAN No 100800795473					
	Total	21564	23694	Total Deductions	2886
				Net Pay	20808

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288999	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	6656	6656	Benovalent Fund	100
Employee Name : ABHISHEK KUMAR SINGH	Overtime		2662	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 : 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 664201508102					
UAN No 101159212144					
	Total	23162	25824	Total Deductions	2886
				Net Pay	22938

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291308	Basic	16506	16506	Benovalent Fund	100
Old Employee Id :	HRA	6922	6922	Loan & Advance	986
Employee Name : CHANDAN SINGH	Overtime		1065	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 : 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 36085815339					
UAN No 101128853872					
	Total	23428	24493	Total Deductions	2886
				Net Pay	21607

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 : 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40243324805 UAN No 101177751354	Basic HRA	16506 8253	15441 7721	Loan & Advance 1568 Benovalent Fund 100 Provident Fund 1800	
	Total	24759	23162	Total Deductions 3468	
				Net Pay 19694	

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292486	Basic	16506	16506	Benovalent Fund	100
Old Employee Id :	HRA	6656	6656	Loan & Advance	986
Employee Name : SUKHJEET SINGH	Overtime		2662	Provident Fund	1800
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 : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0808001507146574					
UAN No 101865501101					
	Total	23162	25824	Total Deductions	2886
				Net Pay	22938

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 : G292781	Basic	16506	16506	Benovalent Fund	100
Old Employee Id :	HRA	6389	6389	Loan & Advance	986
Employee Name : AJAY YADAV	Overtime		2662	Provident Fund	1800
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 :					
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 : STATE BANK OF INDIA					
Bank Account No 36426024841					
UAN No 101568943845					
	Total	22895	25557	Total Deductions	2886
				Net Pay	22671

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292974	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	8253	8253	Loan & Advance	986
Employee Name : CHANDESHVAR KUMAR	Overtime		1597	Benovalent Fund	100
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 : 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 : IDBI BANK					
Bank Account No 59169023315					
UAN No 101804222181					
	Total	24759	26356	Total Deductions	2886
				Net Pay	23470

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	6656	6656	Benovalent Fund	100
Employee Name : VIKASH KUMAR	Overtime		1065	Provident Fund	1800
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 : 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 : YES BANK					
Bank Account No 070352000003947					
UAN No					
	Total	23162	24227	Total Deductions	2886
				Net Pay	21341

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294810	Basic	16506	16506	Loan & Advance	986
Old Employee Id :	HRA	6123	6123	Benovalent Fund	100
Employee Name : BHANU PRATAP TIWARI	Overtime		3195	Provident Fund	1800
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 : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 55210065204					
UAN No					
	Total	22629	25824	Total Deductions	2886
				Net Pay	22938

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 : G297455 Old Employee Id : Employee Name : GUDDU KUMAR Father's Name / Wife of : SUBHASH ROY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2214686348 Loan Balance : ED Days Working Day : 1 Woff : Paid Days : 1.0000 LOP : 30 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35933937283 UAN No	Basic	16506	532	Provident Fund	64
				ESI (Employee)	4
				Loan & Advance	364
				Benovalent Fund	100
	Total	16506	532	Total Deductions	532
				Net Pay	0

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 : G297681	Basic	16506	5857	Provident Fund	703
Old Employee Id :	HRA	750	266	Loan & Advance	1473
Employee Name : GANGA SAGAR MISHRA				ESI (Employee)	46
Father's Name / Wife of : SHIV JEE MISHRA				Benovalent Fund	100
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 : BANK OF INDIA					
Bank Account No 578818210000013					
UAN No					
	Total	17256	6123	Total Deductions	2322
				Net Pay	3801

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 : G058336 Old Employee Id : D28020 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 : 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 054201515520 UAN No 100024198540	Basic	18187	18187	Benovalent Fund	100
	HRA	7333	7333	Provident Fund	1800
				Loan & Advance	986
	Total	25520	25520	Total Deductions	2886
				Net Pay	22634

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.