



WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000212 Old Employee Id : D07688 Employee Name : Ram Kamat Kumar Father Name : SHRIRAM BAHADUR KAMAT Designation : Security Guard Department : Operations P.F. A/C No : 100301253739 E.S.I. A/C No : 2007151583 Loan Balance : OT Hrs/Days : 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 072201507029 UAN No 100301253739	Basic HRA Overtime	16506 8253 2476	16506 8253 2476	Provident Fund Loan & Advance	1800 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000828 Old Employee Id : D09888 Employee Name : Jagriti Nigam Father Name : RINKU RAJ Designation : Lady Security Guard Department : Operations P.F. A/C No : 100170917002 E.S.I. A/C No : 2006090531 Loan Balance : OT Hrs/Days : 1.00 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	ESI (Employee) 133 Loan & Advance 314 Provident Fund 1800	
	Total	16506	17606	Total Deductions 2247	
				Net Pay 15359	

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

September 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 Name : JWALA PD.PATHAK	Washing/Uniform Allowance	700	700		
Designation : CCTV Operator					
Department : Operations					
P.F. A/C No : 100136034607					
E.S.I. A/C No : 2012420510					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3033001700024300					
UAN No 100136034607					
	Total	31529	31529	Total Deductions	2786
				Net Pay	28743

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001324	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D11047	HRA	5777	5777	Loan & Advance	986
Employee Name : Shiv Kamat Shankar	Overtime		1651		
Father Name : RAM BAHADUR KAMAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100351345372					
E.S.I. A/C No : 2012422399					
Loan Balance :					
OT Hrs/Days : 1.50 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 033001516669					
UAN No 100351345372					
	Total	22283	23934	Total Deductions	2786
				Net Pay	21148

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

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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		2476		
Father Name : DURBEEN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100117223869					
E.S.I. A/C No : 2012669452					
Loan Balance :					
OT Hrs/Days : 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 664201501661					
UAN No 100117223869					
	Total	24759	27235	Total Deductions	2786
				Net Pay	24449

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003238 Old Employee Id : D13537 Employee Name : GYAN CHANDRA DHURIYA Father Name : SHRI RAM KAILASH Designation : Security Guard Department : Operations P.F. A/C No : 100158176116 E.S.I. A/C No : 2013121556 Loan Balance : ED Days Working Day : 20 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 6 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 038601525264 UAN No 100158176116	Basic HRA	16506 8253	16506 8253	ESI (Employee) 186 Provident Fund 1800 Loan & Advance 986	
	Total	24759	24759	Total Deductions 2972	
				Net Pay 21787	

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005473 Old Employee Id : D15814 Employee Name : Dilip Kumar Upadhyay Father Name : 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 : 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 054701507042 UAN No 100137716302	Basic HRA Overtime	16506 8253	16506 8253 1926	Provident Fund Loan & Advance	1800 986
	Total	24759	26685	Total Deductions	2786
				Net Pay	23899

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007546 Old Employee Id : D20091 Employee Name : Sanjay Kumar Father Name : MANGAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100332732332 E.S.I. A/C No : 2013677018 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101510995 UAN No 100332732332	Basic	16506	16506	Loan & Advance	986
	HRA	5227	5227	Provident Fund	1800
	Total	21733	21733	Total Deductions	2786
				Net Pay	18947

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

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G011771	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D24295	HRA	6327	6327		
Employee Name : Dev Raj PRASAD	Overtime		1651		
Father Name : RAMDHYAN BHAGAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100133571888					
E.S.I. A/C No : 2013920195					
Loan Balance :					
OT Hrs/Days : 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 164001502517					
UAN No 100133571888					
	Total	22833	24484	Total Deductions	1800
				Net Pay	22684

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

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G028176	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	8253	8253		
Employee Name : RAVINDRA SINGH	Overtime		3301		
Father Name : ANAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100311163687					
E.S.I. A/C No : 2014420025					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531476					
UAN No 100311163687					
	Total	24759	28060	Total Deductions	1800
				Net Pay	26260

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032895 Old Employee Id : D26004 Employee Name : AARTI DEVI Father Name : SURENDER KUMAR Designation : Lady Supervisor Department : Operations P.F. A/C No : 100071625958 E.S.I. A/C No : 2014451984 Loan Balance : ED Days Working Day : 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	ESI (Employee)	151
				Provident Fund	1800
				Loan & Advance	656
	Total	20019	20019	Total Deductions	2607
				Net Pay	17412

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September 2022

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		1651		
Father Name : DILRAI DEOYAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100157912534					
E.S.I. A/C No : 2014460701					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531238					
UAN No 100157912534					
	Total	22283	23934	Total Deductions	2786
				Net Pay	21148

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043573	Basic	16623	16623	Provident Fund	1800
Old Employee Id :	HRA	6360	6360	Loan & Advance	986
Employee Name : SANTOSH SINGH	Compensatory Allowance	13	13		
Father Name : SITARAM SINGH	Washing/Uniform Allowance	20	20		
Designation : Security Guard	Overtime		3486		
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	23016	26502	Total Deductions	2786
				Net Pay	23716

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

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043801 Old Employee Id : D26926 Employee Name : RAJESH KUMAR Father Name : BAGRAWAT Designation : Security Guard Department : Operations P.F. A/C No : 100295344134 E.S.I. A/C No : 2012828995 Loan Balance : 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 083101508922 UAN No 100295344134	Basic HRA Overtime	16506 7978	16506 7978 1651	Provident Fund 1800 Loan & Advance 986	
	Total	24484	26135	Total Deductions 2786	
				Net Pay 23349	

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052282	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D27454	HRA	6878	6878	Loan & Advance	986
Employee Name : RAJESH KUMAR	Overtime		2201		
Father Name : ANIRUDH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100295344031					
E.S.I. A/C No : 2014995178					
Loan Balance :					
OT Hrs/Days : 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 164001503676					
UAN No 100295344031					
	Total	23384	25585	Total Deductions	2786
				Net Pay	22799

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G056513	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D27957	HRA	5777	5777	Loan & Advance	986
Employee Name : ANAND KUMAR	Overtime		2135		
Father Name : SUMAN KUMAR RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100082126635					
E.S.I. A/C No : 2013313390					
Loan Balance :					
OT Hrs/Days : 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 62416052026					
UAN No 100082126635					
	Total	22283	24418	Total Deductions	2786
				Net Pay	21632

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075290	Basic	22267	22267	Provident Fund	1800
Old Employee Id : D28761	HRA	5672	5672	Loan & Advance	986
Employee Name : SANJEEV KUMAR	Compensatory Allowance	453	453		
Father Name : CHUHRU RAM	Washing/Uniform Allowance	397	397		
Designation : MONITERING PERSONNEL	Overtime		1891		
Department : Operations					
P.F. A/C No : 100504910024					
E.S.I. A/C No : 1408915944					
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 039601521939					
UAN No 100504910024					
	Total	28789	30680	Total Deductions	2786
				Net Pay	27894

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

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085214	Basic	20019	20019	ESI (Employee)	205
Old Employee Id : D29284	Compensatory Allowance	800	800	Provident Fund	1800
Employee Name : DULARE ALI	Washing/Uniform Allowance	700	700		
Father Name : AKBAR ALI	Overtime		6456		
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No : 100517191757					
E.S.I. A/C No : 2015684281					
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 032201513993					
UAN No 100517191757					
	Total	21519	27975	Total Deductions	2005
				Net Pay	25970

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

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085233	Basic	17443	17443	Provident Fund	1800
Old Employee Id : D29303	HRA	5219	5219	Loan & Advance	986
Employee Name : SASHI JHA	Compensatory Allowance	107	107		
Father Name : HARI KANT JHA	Washing/Uniform Allowance	160	160		
Designation : Security Guard	Overtime		3301		
Department : Operations					
P.F. A/C No : 100518057505					
E.S.I. A/C No : 2015685082					
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 054201523528					
UAN No 100518057505					
	Total	22929	26230	Total Deductions	2786
				Net Pay	23444

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099003 Old Employee Id : D29999 Employee Name : KULADIP KUMAR Father Name : AVADHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : 100625210639 E.S.I. A/C No : 2015936460 Loan Balance : OT Hrs/Days : 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 181901503349 UAN No 100625210639	Basic	16505	16505	Loan & Advance	986
	HRA	4677	4677	Provident Fund	1800
	Overtime		6053		
	Total	21182	27235	Total Deductions	2786
				Net Pay	24449

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099309	Basic	16623	16623	Provident Fund	1800
Old Employee Id : D30023	HRA	5810	5810	Loan & Advance	986
Employee Name : MANOJ KUMAR CHOUDHARY	Compensatory Allowance	13	13		
Father Name : NAGENDRA CHOUDHARY	Washing/Uniform Allowance	20	20		
Designation : Security Guard	Overtime		1468		
Department : Operations					
P.F. A/C No : 100626452528					
E.S.I. A/C No : 2015936833					
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 182401508140					
UAN No 100626452528					
	Total	22466	23934	Total Deductions	2786
				Net Pay	21148

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

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099695	Basic	16741	16741	Provident Fund	1800
Old Employee Id : D30043	HRA	5294	5294	Loan & Advance	986
Employee Name : BIRSA MUNDA	Compensatory Allowance	27	27		
Father Name : SHIBA MUNDA	Washing/Uniform Allowance	40	40		
Designation : Security Guard	Overtime		2202		
Department : Operations					
P.F. A/C No : 100627232372					
E.S.I. A/C No : 2015937094					
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 20436618285					
UAN No 100627232372					
	Total	22102	24304	Total Deductions	2786
				Net Pay	21518

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

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September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108369 Old Employee Id : D30361 Employee Name : RITU KUMAR Father Name : LALLAN PRASAD Designation : Security Guard Department : Operations P.F. A/C No : 100726871553 E.S.I. A/C No : 2016124252 Loan Balance : 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 181901507792 UAN No 100726871553	Basic HRA Overtime	16506 8253	16506 8253 2476	Provident Fund 1800 ESI (Employee) 205 Loan & Advance 986	
	Total	24759	27235	Total Deductions 2991	
				Net Pay 24244	

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110784	Basic	16506	16506	ESI (Employee)	172
Old Employee Id : D30589	HRA	5227	5227	Provident Fund	1800
Employee Name : KIRPA SHANKAR	Overtime		1100	Loan & Advance	986
Father Name : BHUDEV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100726419956					
E.S.I. A/C No : 2016160901					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 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	21733	22833	Total Deductions	2958
				Net Pay	19875

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110788	Basic	16506	16506	ESI (Employee)	161
Old Employee Id : D30593	HRA	3851	3851	Provident Fund	1800
Employee Name : NOOR ALAM	Overtime		1100	Loan & Advance	986
Father Name : MD. HUSAIN AHMAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100726992649					
E.S.I. A/C No : 2016160847					
Loan Balance :					
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	20357	21457	Total Deductions	2947
				Net Pay	18510

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 : G112870 Old Employee Id : D30642 Employee Name : ROHIT KUMAR SHUKLA Father Name : SANTOSH KUMAR SHUKAL Designation : Security Guard Department : Operations P.F. A/C No : 100753998296 E.S.I. A/C No : 2016201721 Loan Balance : ED Days Working Day : 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	16506	16506	ESI (Employee)	186
	HRA	8253	8253	Provident Fund	1800
				Loan & Advance	986
	Total	24759	24759	Total Deductions	2972
				Net Pay	21787

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 : G112997 Old Employee Id : D30646 Employee Name : SANJAY KUMAR JAKHWAL Father Name : VIDDYA DUTTA JAKHWAL Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No : 100754354555 E.S.I. A/C No : 2014456136 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 62351090380 UAN No 100754354555	Basic HRA Compensatory Allowance Washing/Uniform Allowance	20019 1000 400 600	20019 1000 400 600	Provident Fund Loan & Advance	1800 986
	Total	22019	22019	Total Deductions	2786
				Net Pay	19233

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.



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119171	Basic	18859	18230	ESI (Employee)	162
Old Employee Id : D30808	HRA	952	920	Provident Fund	1800
Employee Name : NUTAN MISHRA	Compensatory Allowance	621	600	Loan & Advance	656
Father Name : VIDYANAND CHOUDHARY	Overtime		1788		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 100930070099					
E.S.I. A/C No : 2016303140					
Loan Balance :					
OT Hrs/Days : 1.25 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	20432	21538	Total Deductions	2618
				Net Pay	18920

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 : G123662 Old Employee Id : D31013 Employee Name : PRADEEP KUMAR Father Name : GOVIND PASWAN Designation : Security Guard Department : Operations P.F. A/C No : 100978170637 E.S.I. A/C No : 2016425058 Loan Balance : OT Hrs/Days : 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 : BANK OF INDIA Bank Account No 609310110003860 UAN No 100978170637	Basic HRA Overtime	16506 6878	16506 6878 1100	ESI (Employee) 184 Provident Fund 1800 Loan & Advance 986	
	Total	23384	24484	Total Deductions 2970	
				Net Pay 21514	

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 : G125649 Old Employee Id : Employee Name : SHIV BABU MISHRA Father Name : AWADH NARAYAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101006386231 E.S.I. A/C No : 2016476450 Loan Balance : OT Hrs/Days : 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 182301508743 UAN No 101006386231	Basic HRA Overtime	16506 6327	16506 6327 1834	Provident Fund Loan & Advance	1800 986
	Total	22833	24667	Total Deductions	2786
				Net Pay	21881

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126286 Old Employee Id : Employee Name : SHIVAM MISHRA Father Name : HARISH CHANDRA MISHRA Designation : Security Officer Department : Operations P.F. A/C No : 101006386573 E.S.I. A/C No : 2016476762 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 1 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501528662 UAN No 101006386573	Basic	25208	25208	Provident Fund	1800
				Loan & Advance	986
	Total	25208	25208	Total Deductions	2786
				Net Pay	22422

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	Basic	16627	16073	Loan & Advance	986
Old Employee Id :	HRA	5157	4985	Provident Fund	1800
Employee Name : SAURABH KUMAR	Compensatory Allowance	13	13		
Father Name : AMARJEET SINGH	Washing/Uniform Allowance	21	20		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101064868663					
E.S.I. A/C No : 2016627445					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62507184106					
UAN No 101064868663					
	Total	21818	21091	Total Deductions	2786
				Net Pay	18305

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130212	Basic	16506	16506	ESI (Employee)	199
Old Employee Id :	HRA	7153	7153	Provident Fund	1800
Employee Name : SATYENDRA KUMAR	Overtime		2751	Loan & Advance	986
Father Name : AMEER SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101064869153					
E.S.I. A/C No : 2016628456					
Loan Balance :					
OT Hrs/Days : 2.50 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 039601528060					
UAN No 101064869153					
	Total	23659	26410	Total Deductions	2985
				Net Pay	23425

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 Old Employee Id : Employee Name : SHYAMENDRA SINGH Father Name : SHYAM BAHADUR SINGH Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No : 101084302141 E.S.I. A/C No : 2014292352 Loan Balance : ED Days Working Day : 20 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 6 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 181901506289 UAN No 101084302141	Basic	20019	20019	Provident Fund	1800
	HRA	10010	10010	Loan & Advance	986
	Compensatory Allowance	800	800		
	Washing/Uniform Allowance	700	700		
	Total	31529	31529	Total Deductions	2786
				Net Pay	28743

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 : G149244 Old Employee Id : Employee Name : ABHAY KUMAR TIWARI Father Name : PRADUMMAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101214655453 E.S.I. A/C No : 2016952719 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 5 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201528305 UAN No 101214655453	Basic	16506	14305	ESI (Employee)	161
	HRA	8253	7153	Loan & Advance	986
				Provident Fund	1717
	Total	24759	21458	Total Deductions	2864
				Net Pay	18594

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 : G154876 Old Employee Id : Employee Name : ABHAY PRATAP SINGH Father Name : UDAY PRATAP SINGH Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No : 101260836283 E.S.I. A/C No : 2017060086 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 2.00 Bank Name : ICICI BANK Bank Account No 022401518065 UAN No 101260836283	Basic	20019	20019	ESI (Employee)	162
	Compensatory Allowance	800	800	Provident Fund	1800
	Washing/Uniform Allowance	700	700		
	Overtime		717		
	Total	21519	22236	Total Deductions	1962
				Net Pay	20274

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 Name : 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.

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160907 Old Employee Id : Employee Name : SATYAM SHASTRI Father Name : RAM NARESH RAI Designation : Security Guard Department : Operations P.F. A/C No : 101009306746 E.S.I. A/C No : 2016439119 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 8912454775 UAN No 101009306746	Basic HRA Overtime	16506 6602	16506 6602 1643	Provident Fund Loan & Advance	1800 986
	Total	23108	24751	Total Deductions	2786
				Net Pay	21965

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	Basic	16506	16506	ESI (Employee)	194
Old Employee Id :	HRA	7703	7703	Loan & Advance	986
Employee Name : SHAKEEL KHAN	Overtime		1651	Provident Fund	1800
Father Name : AFTAB KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100778841522					
E.S.I. A/C No : 2017413730					
Loan Balance :					
OT Hrs/Days : 1.50 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 113401517268					
UAN No 100778841522					
	Total	24209	25860	Total Deductions	2980
				Net Pay	22880

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 : G189697 Old Employee Id : Employee Name : RANU KUMAR TRIVEDI Father Name : MITHLESH TRIVEDI Designation : Security Officer Department : Operations P.F. A/C No : 100308467177 E.S.I. A/C No : 2012669608 Loan Balance : 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	25208	25208	Provident Fund	1800
				Loan & Advance	986
	Total	25208	25208	Total Deductions	2786
				Net Pay	22422

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 Name : PREM SINGH Designation : Lady Supervisor Department : Operations P.F. A/C No : 101447859309 E.S.I. A/C No : 2017582534 Loan Balance : ED Days Working Day : 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 007101566123 UAN No 101447859309	Basic	20019	20019	ESI (Employee) 151 Provident Fund 1800	
	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.



WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200033	Basic	16974	16974	Provident Fund	1800
Old Employee Id :	HRA	7937	7937	Loan & Advance	986
Employee Name : VIPUL KUMAR	Compensatory Allowance	107	107		
Father Name : LATE. SHREE NIWAS SINGH	Washing/Uniform Allowance	93	93		
Designation : Security Guard	Overtime		1100		
Department : Operations					
P.F. A/C No : 101460812779					
E.S.I. A/C No : 2017625040					
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 182301508731					
UAN No 101460812779					
	Total	25111	26211	Total Deductions	2786
				Net Pay	23425

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 : G213502 Old Employee Id : Employee Name : VIJAY PAL Father Name : BABU LAL Designation : Security Guard Department : Operations P.F. A/C No : 100403433905 E.S.I. A/C No : 2013346583 Loan Balance : OT Hrs/Days : 1.50 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 038601525163 UAN No 100403433905	Basic HRA Overtime	16506 8253 1651	16506 8253 1651	Loan & Advance Provident Fund	986 1800
	Total	24759	26410	Total Deductions	2786
				Net Pay	23624

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 : G235538	Basic	16506	8803	Provident Fund	1056
Old Employee Id :	HRA	5674	3026		
Employee Name : KISHAN TIWARI					
Father Name : BRIJ BHUSHAN TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101597334666					
E.S.I. A/C No : 2018022941					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 16.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 071401521563					
UAN No 101597334666					
	Total	22180	11829	Total Deductions	1056
				Net Pay	10773

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 : G243391	Basic	16506	16506	Loan & Advance	986
Old Employee Id :	HRA	6602	6602	Provident Fund	1800
Employee Name : SHASHI KANT CHABEY	Overtime		2201		
Father Name : MARKANDEY CHAUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100668386352					
E.S.I. A/C No : 2014358146					
Loan Balance :					
OT Hrs/Days : 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 2384311312					
UAN No 100668386352					
	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 : G247943 Old Employee Id : Employee Name : RAMJI UPADHYAY Father Name : PANCHANAND UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No : 101185172811 E.S.I. A/C No : 2016875588 Loan Balance : OT Hrs/Days : 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 : STATE BANK OF INDIA Bank Account No 40514802550 UAN No 101185172811	Basic HRA Overtime	16506 4952	16506 4952 4402	Provident Fund Loan & Advance	1800 986
	Total	21458	25860	Total Deductions	2786
				Net Pay	23074

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 : G258686 Old Employee Id : Employee Name : RITESH RAJ Father Name : RANJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62463 E.S.I. A/C No : 2017708657 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2746000100086761 UAN No 101499993477	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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258806 Old Employee Id : Employee Name : SANJAY KUMAR Father Name : RAMJI SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100967096141 E.S.I. A/C No : 2016349076 Loan Balance : ED Days Working Day : 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	Basic HRA	16506 7978	16506 7978	Provident Fund Loan & Advance	1800 986
	Total	24484	24484	Total Deductions	2786
				Net Pay	21698

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 : G259180	Basic	16506	16506	ESI (Employee)	163
Old Employee Id :	HRA	5227	5227	Provident Fund	1800
Employee Name : RAJ SINGH				Loan & Advance	986
Father Name : SURYA PRATAP SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101454061804					
E.S.I. A/C No : 2017878603					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 3 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 51480100009944					
UAN No 101454061804					
	Total	21733	21733	Total Deductions	2949
				Net Pay	18784

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 : G261230 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : MAST RAM Designation : Security Guard Department : Operations P.F. A/C No : 101149022647 E.S.I. A/C No : 2016792058 Loan Balance : OT Hrs/Days : 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 BARODA Bank Account No 05860100021395 UAN No 101149022647	Basic HRA Overtime	16506 7153	16506 7153 2201	ESI (Employee) 194 Provident Fund 1800 Loan & Advance 986	
	Total	23659	25860	Total Deductions 2980	
				Net Pay 22880	

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 : G267287	Basic	16506	16506	ESI (Employee)	188
Old Employee Id :	HRA	6327	6327	Provident Fund	1800
Employee Name : MANJIT KUMAR SINGH	Overtime		2201	Loan & Advance	986
Father Name : 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	22833	25034	Total Deductions	2974
				Net Pay	22060

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 Old Employee Id : Employee Name : HARDIK Father Name : RAGHURAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101608411754 E.S.I. A/C No : 1816373661 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 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	Basic HRA Overtime	16506 6052	16506 6052 1651	ESI (Employee) 182 Provident Fund 1800 Loan & Advance 986	
	Total	22558	24209	Total Deductions 2968	
				Net Pay 21241	

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 : G277587 Old Employee Id : Employee Name : SANNI KUMAR SINGH Father Name : AJAY KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101006386518 E.S.I. A/C No : 2016476612 Loan Balance : OT Hrs/Days : 1.50 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	Basic HRA Overtime	16506 6878	16506 6878 1834	Provident Fund Loan & Advance	1800 986
	Total	23384	25218	Total Deductions	2786
				Net Pay	22432

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 : G278008 Old Employee Id : Employee Name : SHIVAM SINGH Father Name : KEDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101547281054 E.S.I. A/C No : 2018591793 Loan Balance : ED Days Working Day : 1 Woff : Paid Days : 1.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : FINO PAYMENT BANK Bank Account No 20182009260 UAN No 101547281054	Basic	16506	550	ESI (Employee)	5
				Provident Fund	66
	Total	16506	550	Total Deductions	71
				Net Pay	479

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278133	Basic	16506	16506	Loan & Advance	986
Old Employee Id :	HRA	7703	7703	Provident Fund	1800
Employee Name : KARAN SHARMA	Overtime		1100		
Father Name : KAILASH SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101281670403					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 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	24209	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.



WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284272	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	HRA	6052	6052	Loan & Advance	986
Employee Name : AJAY SINGH	Overtime		1834		
Father Name : 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	22558	24392	Total Deductions	2786
				Net Pay	21606

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 : G287777 Old Employee Id : Employee Name : BHAWNATH YADAV Father Name : 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 : 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	Basic HRA Overtime	16506 7978	16506 7978 1651	Provident Fund 1800 Loan & Advance 986	
	Total	24484	26135	Total Deductions 2786	
				Net Pay 23349	

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 : G288892 Old Employee Id : Employee Name : SEBERIYANUS BECK Father Name : 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 : 2.50 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 6327	16506 6327 2751	ESI (Employee) 192 Loan & Advance 986 Provident Fund 1800	
	Total	22833	25584	Total Deductions 2978	
				Net Pay 22606	

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 : G288999	Basic	16506	16506	Loan & Advance	986
Old Employee Id :	HRA	7978	7978	Provident Fund	1800
Employee Name : ABHISHEK KUMAR SINGH	Overtime		2201		
Father Name : 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 : 2.00 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 664201508102					
UAN No 101159212144					
	Total	24484	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 : G291308 Old Employee Id : Employee Name : CHANDAN SINGH Father Name : 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 : 1.50 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 36085815339 UAN No 101128853872	Basic HRA Overtime	16506 5777	16506 5777 1651	Provident Fund 1800 Loan & Advance 986	
	Total	22283	23934	Total Deductions 2786	
				Net Pay 21148	

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 : G291685 Old Employee Id : Employee Name : ANIL KUMAR Father Name : 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 : 22 Woff : 3 Paid Days : 25.000 LOP : 5 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 7922	13755 6602	Loan & Advance Provident Fund	696 1651
	Total	24428	20357	Total Deductions	2347
				Net Pay	18010

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 : G292486	Basic	16506	10454	ESI (Employee)	100
Old Employee Id :	HRA	4344	2751	Loan & Advance	986
Employee Name : SUKHJEET SINGH				Provident Fund	1254
Father Name : KAPOOR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63764					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0808001507146574					
UAN No 101865501101					
	Total	20850	13205	Total Deductions	2340
				Net Pay	10865

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 Old Employee Id : Employee Name : AJAY YADAV Father Name : 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 : 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 36426024841 UAN No 101568943845	Basic HRA Overtime	16506 7153	16506 7153 1651	Provident Fund Loan & Advance	1800 986
	Total	23659	25310	Total Deductions	2786
				Net Pay	22524

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 : G292974	Basic	16506	16506	Loan & Advance	986
Old Employee Id :	HRA	7703	7703	Provident Fund	1800
Employee Name : CHANDESHVAR KUMAR	Overtime		1651		
Father Name : 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 : 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	24209	25860	Total Deductions	2786
				Net Pay	23074

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 : G294549 Old Employee Id : Employee Name : VIKASH KUMAR Father Name : AJAY PRASAD Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted 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 36164407070 UAN No	Basic HRA	16506 8253	12104 6052	Provident Fund Loan & Advance	1452 986
	Total	24759	18156	Total Deductions	2438
				Net Pay	15718

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 : G294810 Old Employee Id : Employee Name : BHANU PRATAP TIWARI Father Name : PARAS NATH TIWARI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 55210065204 UAN No	Basic	16506	8803	Provident Fund	1056
	HRA	7221	3851	Loan & Advance	986
	Total	23727	12654	Total Deductions	2042
				Net Pay	10612

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 : G058336 Old Employee Id : D28020 Employee Name : RANJAN KUMAR SINGH Father Name : KAPINDRA SINGH Designation : Lift Operator Department : Operations P.F. A/C No : 100024198540 E.S.I. A/C No : 2015170036 Loan Balance : ED Days Working Day : 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 054201515520 UAN No 100024198540	Basic	18187	17581	Provident Fund	1800
	HRA	7525	7274	Loan & Advance	986
	Total	25712	24855	Total Deductions	2786
				Net Pay	22069

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.