



WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000212	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D07688	HRA	8396	8396	Labour Welfare	1
Employee Name : Ram Kumar Kamat	Arrear - Basic (Earning)		572	Loan & Advance	986
Father Name : SHRIRAM BAHADUR KAMAT	Arrear - HRA (Earning)		286		
Designation : Security Guard - 12	Overtime		3250		
Department : Operations	Arrear OT (Earnings)		57		
P.F. A/C No : 100301253739					
E.S.I. A/C No : 2007151583					
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 072201507029					
UAN No 100301253739					
	Total	25188	29353	Total Deductions	2787
				Net Pay	26566

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000828	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D09888	HRA	2167	2167	ESI (Employee)	147
Employee Name : Jagriti Nigam	Arrear - Basic (Earning)		572	Labour Welfare	1
Father Name : RINKU RAJ	Arrear OT (Earnings)		56	Loan & Advance	314
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100170917002					
E.S.I. A/C No : 2006090531					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 7 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401505926					
UAN No 100170917002					
	Total	18959	19587	Total Deductions	2262
				Net Pay	17325

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001175	Basic	20357	20357	Provident Fund	1800
Old Employee Id : D10817	HRA	10179	10179	Labour Welfare	1
Employee Name : Dharmendr Kumar	Compensatory Allowance	800	800	Loan & Advance	986
Father Name : JWALA PD.PATHAK	Washing/Uniform Allowance	700	700		
Designation : CCTV Operator	Arrear - Basic (Earning)		676		
Department : Operations	Arrear - HRA (Earning)		338		
P.F. A/C No : 100136034607	Arrear OT (Earnings)		17		
E.S.I. A/C No : 2012420510					
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 : PUNJAB NATIONAL BANK					
Bank Account No 3033001700024300					
UAN No 100136034607					
	Total	32036	33067	Total Deductions	2787
				Net Pay	30280

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001324	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D11047	HRA	8396	8396	Labour Welfare	1
Employee Name : Shiv Kamat Shankar	Arrear - Basic (Earning)		562	Loan & Advance	986
Father Name : RAM BAHADUR KAMAT	Arrear - HRA (Earning)		224		
Designation : Security Guard - 12	Overtime		2438		
Department : Operations	Arrear OT (Earnings)		61		
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	25188	28473	Total Deductions	2787
				Net Pay	25686

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001639	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D11743	HRA	8396	8396	Labour Welfare	1
Employee Name : Braj Kishor Yadav	Arrear - Basic (Earning)		572	Loan & Advance	986
Father Name : DURBEEN SINGH	Arrear - HRA (Earning)		286		
Designation : Security Guard - 12	Arrear OT (Earnings)		99		
Department : Operations					
P.F. A/C No : 100117223869					
E.S.I. A/C No : 2012669452					
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 664201501661					
UAN No 100117223869					
	Total	25188	26145	Total Deductions	2787
				Net Pay	23358

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003238	Basic	16792	16792	Labour Welfare	1
Old Employee Id : D13537	HRA	7042	7042	Provident Fund	1800
Employee Name : GYAN CHANDRA DHURIYA	Arrear - Basic (Earning)		572	Loan & Advance	986
Father Name : SHRI RAM KAILASH	Arrear - HRA (Earning)		230		
Designation : Security Guard - 12	Overtime		3792		
Department : Operations	Arrear OT (Earnings)		113		
P.F. A/C No : 100158176116					
E.S.I. A/C No : 2013121556					
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 038601525264					
UAN No 100158176116					
	Total	23834	28541	Total Deductions	2787
				Net Pay	25754

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005473	Basic	16792	16792	Labour Welfare	1
Old Employee Id : D15814	HRA	8396	8396	ESI (Employee)	219
Employee Name : Dilip Kumar Upadhyay	Arrear - Basic (Earning)		576	Provident Fund	1800
Father Name : JOKHU RAM UPADHYAY	Arrear - HRA (Earning)		158	Loan & Advance	986
Designation : Security Guard - 12	Overtime		3067		
Department : Operations	Arrear OT (Earnings)		134		
P.F. A/C No : 100137716302					
E.S.I. A/C No : 2013562893					
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 054701507042					
UAN No 100137716302					
	Total	25188	29123	Total Deductions	3006
				Net Pay	26117

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007546	Basic	16792	16792	Labour Welfare	1
Old Employee Id : D20091	HRA	7042	7042	Provident Fund	1800
Employee Name : Sanjay Kumar	Arrear - Basic (Earning)		572	Loan & Advance	986
Father Name : MANGAL SINGH	Arrear - HRA (Earning)		286		
Designation : Security Guard - 12	Overtime		3250		
Department : Operations	Arrear OT (Earnings)		85		
P.F. A/C No : 100332732332					
E.S.I. A/C No : 2013677018					
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 083101510995					
UAN No 100332732332					
	Total	23834	28027	Total Deductions	2787
				Net Pay	25240

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G011771	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D24295	HRA	8396	8396	Labour Welfare	1
Employee Name : Dev Raj PRASAD	Arrear - Basic (Earning)		572		
Father Name : RAMDHYAN BHAGAT	Arrear - HRA (Earning)		229		
Designation : Security Guard - 12	Overtime		2438		
Department : Operations	Arrear OT (Earnings)		114		
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	25188	28541	Total Deductions	1801
				Net Pay	26740

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G028176	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	8396	8396	Provident Fund	1800
Employee Name : RAVINDRA SINGH	Arrear - Basic (Earning)		572		
Father Name : ANAD SINGH	Arrear - HRA (Earning)		286		
Designation : Security Guard - 12	Overtime		3250		
Department : Operations	Arrear OT (Earnings)		112		
P.F. A/C No : 100311163687					
E.S.I. A/C No : 2014420025					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531476					
UAN No 100311163687					
	Total	25188	29408	Total Deductions	1801
				Net Pay	27607

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

December 2022

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 : 20 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 2 CL Days : 3.00 Bank Name : ICICI BANK Bank Account No 112701500656 UAN No 100071625958	Basic Arrear - Basic (Earning)	20357	19044 676	ESI (Employee) 148 Labour Welfare 1 Provident Fund 1800 Loan & Advance 656	
	Total	20357	19720	Total Deductions 2605	
				Net Pay 17115	

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032961	Basic	16792	16792	Loan & Advance	986
Old Employee Id : D26181	HRA	8396	8396	Labour Welfare	1
Employee Name : GURUDEO RAI	Arrear - Basic (Earning)		572	Provident Fund	1800
Father Name : DILRAI DEOYAN	Arrear - HRA (Earning)		243		
Designation : Security Guard - 12	Arrear OT (Earnings)		86		
Department : Operations					
P.F. A/C No : 100157912534					
E.S.I. A/C No : 2014460701					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531238					
UAN No 100157912534					
	Total	25188	26089	Total Deductions	2787
				Net Pay	23302

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043573	Basic	16792	16792	Loan & Advance	986
Old Employee Id :	HRA	7042	7042	Labour Welfare	1
Employee Name : SANTOSH SINGH	Arrear - Basic (Earning)		572	Provident Fund	1800
Father Name : SITARAM SINGH	Arrear - HRA (Earning)		258		
Designation : Security Guard - 12	Overtime		2708		
Department : Operations	Arrear OT (Earnings)		101		
P.F. A/C No : 100336400354					
E.S.I. A/C No : 2013121360					
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 072201507047					
UAN No 100336400354					
	Total	23834	27473	Total Deductions	2787
				Net Pay	24686

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043801	Basic	16792	16792	Loan & Advance	986
Old Employee Id : D26926	HRA	5688	5688	Labour Welfare	1
Employee Name : RAJESH KUMAR	Arrear - Basic (Earning)		526	Provident Fund	1800
Father Name : BAGRAWAT	Arrear - HRA (Earning)		184	ESI (Employee)	199
Designation : Security Guard - 12	Overtime		3250		
Department : Operations	Arrear OT (Earnings)		50		
P.F. A/C No : 100295344134					
E.S.I. A/C No : 2012828995					
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 083101508922					
UAN No 100295344134					
	Total	22480	26490	Total Deductions	2986
				Net Pay	23504

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052282	Basic	16792	16792	Loan & Advance	986
Old Employee Id : D27454	HRA	7854	7854	Provident Fund	1800
Employee Name : RAJESH KUMAR	Arrear - Basic (Earning)		572	Labour Welfare	1
Father Name : ANIRUDH SINGH	Arrear - HRA (Earning)		229		
Designation : Security Guard - 12	Overtime		542		
Department : Operations	Arrear OT (Earnings)		61		
P.F. A/C No : 100295344031					
E.S.I. A/C No : 2014995178					
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 164001503676					
UAN No 100295344031					
	Total	24646	26050	Total Deductions	2787
				Net Pay	23263

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G056513	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D27957	HRA	8396	8396	Labour Welfare	1
Employee Name : ANAND KUMAR	Arrear - Basic (Earning)		572	Loan & Advance	986
Father Name : SUMAN KUMAR RAM	Arrear - HRA (Earning)		244		
Designation : Security Guard - 12	Overtime		2438		
Department : Operations	Arrear OT (Earnings)		37		
P.F. A/C No : 100082126635					
E.S.I. A/C No : 2013313390					
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 62416052026					
UAN No 100082126635					
	Total	25188	28479	Total Deductions	2787
				Net Pay	25692

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075290	Basic	22868	22868	Loan & Advance	986
Old Employee Id : D28761	HRA	5254	5254	Provident Fund	1800
Employee Name : SANJEEV KUMAR	Compensatory Allowance	413	413	Labour Welfare	1
Father Name : CHUHRU RAM	Washing/Uniform Allowance	361	361		
Designation : Security Officer	Arrear - Basic (Earning)		676		
Department : Operations	Arrear - HRA (Earning)		77		
P.F. A/C No : 100504910024	Arrear OT (Earnings)		28		
E.S.I. A/C No : 1408915944					
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 : ICICI BANK					
Bank Account No 039601521939					
UAN No 100504910024					
	Total	28896	29677	Total Deductions	2787
				Net Pay	26890

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085214	Basic	20357	20357	Provident Fund	1800
Old Employee Id : D29284	Compensatory Allowance	800	800	Labour Welfare	1
Employee Name : DULARE ALI	Washing/Uniform Allowance	700	700		
Father Name : AKBAR ALI	Arrear - Basic (Earning)		676		
Designation : EPABX Control Room (08Hrs	Overtime		4230		
Department : Operations	Arrear OT (Earnings)		133		
P.F. A/C No : 100517191757					
E.S.I. A/C No : 2015684281					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 032201513993					
UAN No 100517191757					
	Total	21857	26896	Total Deductions	1801
				Net Pay	25095

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085233	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D29303	HRA	8396	8396	Loan & Advance	986
Employee Name : SASHI JHA	Arrear - Basic (Earning)		572	Labour Welfare	1
Father Name : HARI KANT JHA	Arrear - HRA (Earning)		230		
Designation : Security Guard - 12	Overtime		2438		
Department : Operations	Arrear OT (Earnings)		38		
P.F. A/C No : 100518057505					
E.S.I. A/C No : 2015685082					
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 054201523528					
UAN No 100518057505					
	Total	25188	28466	Total Deductions	2787
				Net Pay	25679

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

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December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099003	Basic	16792	16792	ESI (Employee)	196
Old Employee Id : D29999	HRA	8396	8396	Labour Welfare	1
Employee Name : KULADIP KUMAR	Arrear - Basic (Earning)		552	Provident Fund	1800
Father Name : AVADHESH KUMAR	Arrear - HRA (Earning)		202	Loan & Advance	986
Designation : Security Guard - 12	Arrear OT (Earnings)		74		
Department : Operations					
P.F. A/C No : 100625210639					
E.S.I. A/C No : 2015936460					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901503349					
UAN No 100625210639					
	Total	25188	26016	Total Deductions	2983
				Net Pay	23033

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 : G099309	Basic	16792	16792	Labour Welfare	1
Old Employee Id : D30023	HRA	6771	6771	Provident Fund	1800
Employee Name : MANOJ KUMAR CHOUDHARY	Arrear - Basic (Earning)		554	Loan & Advance	986
Father Name : NAGENDRA CHOUDHARY	Arrear - HRA (Earning)		277		
Designation : Security Guard - 12	Overtime		2708		
Department : Operations	Arrear OT (Earnings)		57		
P.F. A/C No : 100626452528					
E.S.I. A/C No : 2015936833					
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 182401508140					
UAN No 100626452528					
	Total	23563	27159	Total Deductions	2787
				Net Pay	24372

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 : G099695	Basic	16792	16792	Labour Welfare	1
Old Employee Id : D30043	HRA	6229	6229	Provident Fund	1800
Employee Name : BIRSA MUNDA	Arrear - Basic (Earning)		572	Loan & Advance	986
Father Name : SHIBA MUNDA	Arrear - HRA (Earning)		220		
Designation : Security Guard - 12	Overtime		3250		
Department : Operations	Arrear OT (Earnings)		129		
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	23021	27192	Total Deductions	2787
				Net Pay	24405

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108369	Basic	16792	16792	Labour Welfare	1
Old Employee Id : D30361	HRA	8125	8125	Provident Fund	1800
Employee Name : RITU KUMAR	Arrear - Basic (Earning)		572	Loan & Advance	986
Father Name : LALLAN PRASAD	Arrear - HRA (Earning)		243		
Designation : Security Guard - 12	Overtime		2708		
Department : Operations	Arrear OT (Earnings)		85		
P.F. A/C No : 100726871553					
E.S.I. A/C No : 2016124252					
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 181901507792					
UAN No 100726871553					
	Total	24917	28525	Total Deductions	2787
				Net Pay	25738

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110784	Basic	16792	16792	Loan & Advance	986
Old Employee Id : D30589	HRA	6771	6771	Labour Welfare	1
Employee Name : KIRPA SHANKAR	Arrear - Basic (Earning)		572	Provident Fund	1800
Father Name : BHUDEV SINGH	Arrear - HRA (Earning)		234		
Designation : Security Guard - 12	Overtime		3792		
Department : Operations	Arrear OT (Earnings)		112		
P.F. A/C No : 100726419956					
E.S.I. A/C No : 2016160901					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3015411946					
UAN No 100726419956					
	Total	23563	28273	Total Deductions	2787
				Net Pay	25486

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110788	Basic	16792	16792	Loan & Advance	986
Old Employee Id : D30593	HRA	5958	5958	Labour Welfare	1
Employee Name : NOOR ALAM	Arrear - Basic (Earning)		572	Provident Fund	1800
Father Name : MD. HUSAIN AHMAD	Arrear - HRA (Earning)		248		
Designation : Security Guard - 12	Arrear OT (Earnings)		37		
Department : Operations					
P.F. A/C No : 100726992649					
E.S.I. A/C No : 2016160847					
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 071401516497					
UAN No 100726992649					
	Total	22750	23607	Total Deductions	2787
				Net Pay	20820

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	Basic	16792	16792	ESI (Employee)	190
Old Employee Id : D30642	HRA	4875	4875	Labour Welfare	1
Employee Name : ROHIT KUMAR SHUKLA	Arrear - Basic (Earning)		572	Provident Fund	1800
Father Name : SANTOSH KUMAR SHUKAL	Arrear - HRA (Earning)		156	Loan & Advance	986
Designation : Security Guard - 12	Overtime		2708		
Department : Operations	Arrear OT (Earnings)		103		
P.F. A/C No : 100753998296					
E.S.I. A/C No : 2016201721					
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 103701510394					
UAN No 100753998296					
	Total	21667	25206	Total Deductions	2977
				Net Pay	22229

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112997	Basic	20357	20357	Labour Welfare	1
Old Employee Id : D30646	HRA	1000	1000	Provident Fund	1800
Employee Name : SANJAY KUMAR JAKHWAL	Compensatory Allowance	400	400	Loan & Advance	986
Father Name : VIDDYA DUTTA JAKHWAL	Washing/Uniform Allowance	600	600		
Designation : Monitoring Tec. (08Hrs)	Arrear - Basic (Earning)		608		
Department : Operations					
P.F. A/C No : 100754354555					
E.S.I. A/C No : 2014456136					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62351090380					
UAN No 100754354555					
	Total	22357	22965	Total Deductions	2787
				Net Pay	20178

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	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D31013	HRA	7042	7042	Loan & Advance	986
Employee Name : PRADEEP KUMAR	Arrear - Basic (Earning)		515	Labour Welfare	1
Father Name : GOVIND PASWAN	Arrear - HRA (Earning)		253		
Designation : Security Guard - 12	Arrear OT (Earnings)		23		
Department : Operations					
P.F. A/C No : 100978170637					
E.S.I. A/C No : 2016425058					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 609310110003860					
UAN No 100978170637					
	Total	23834	24625	Total Deductions	2787
				Net Pay	21838

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 : G125649	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5688	5688	Loan & Advance	986
Employee Name : SHIV BABU MISHRA	Arrear - Basic (Earning)		563	Labour Welfare	1
Father Name : AWADH NARAYAN MISHRA	Arrear - HRA (Earning)		234		
Designation : Security Guard - 12	Overtime		542		
Department : Operations	Arrear OT (Earnings)		59		
P.F. A/C No : 101006386231					
E.S.I. A/C No : 2016476450					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 17 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508743					
UAN No 101006386231					
	Total	22480	23878	Total Deductions	2787
				Net Pay	21091

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 : G128959	Basic	16792	16792	Loan & Advance	986
Old Employee Id :	HRA	5146	5146	Provident Fund	1800
Employee Name : SAURABH KUMAR	Arrear - Basic (Earning)		572	Labour Welfare	1
Father Name : AMARJEET SINGH	Arrear - HRA (Earning)		240		
Designation : Security Guard	Arrear OT (Earnings)		52		
Department : Operations					
P.F. A/C No : 101064868663					
E.S.I. A/C No : 2016627445					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 7 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62507184106					
UAN No 101064868663					
	Total	21938	22802	Total Deductions	2787
				Net Pay	20015

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130212	Basic	16792	16792	Loan & Advance	986
Old Employee Id :	HRA	8396	8396	Provident Fund	1800
Employee Name : SATYENDRA KUMAR	Arrear - Basic (Earning)		572	Labour Welfare	1
Father Name : AMEER SINGH	Arrear - HRA (Earning)		197		
Designation : Security Guard - 12	Overtime		2979		
Department : Operations	Arrear OT (Earnings)		78		
P.F. A/C No : 101064869153					
E.S.I. A/C No : 2016628456					
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 039601528060					
UAN No 101064869153					
	Total	25188	29014	Total Deductions	2787
				Net Pay	26227

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131930	Basic	20357	20357	Loan & Advance	986
Old Employee Id :	HRA	10179	10179	Labour Welfare	1
Employee Name : SHYAMENDRA SINGH	Compensatory Allowance	800	800	Provident Fund	1800
Father Name : SHYAM BAHADUR SINGH	Washing/Uniform Allowance	700	700		
Designation : CCTV Operator	Arrear - Basic (Earning)		676		
Department : Operations	Arrear - HRA (Earning)		338		
P.F. A/C No : 101084302141	Arrear OT (Earnings)		50		
E.S.I. A/C No : 2014292352					
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 181901506289					
UAN No 101084302141					
	Total	32036	33100	Total Deductions	2787
				Net Pay	30313

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 : G149244	Basic	16792	16792	Loan & Advance	986
Old Employee Id :	HRA	6500	6500	Provident Fund	1800
Employee Name : ABHAY KUMAR TIWARI	Arrear - Basic (Earning)		572	Labour Welfare	1
Father Name : PRADUMMAN TIWARI	Arrear - HRA (Earning)		225		
Designation : Security Guard - 12	Overtime		3792		
Department : Operations	Arrear OT (Earnings)		103		
P.F. A/C No : 101214655453					
E.S.I. A/C No : 2016952719					
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 054201528305					
UAN No 101214655453					
	Total	23292	27984	Total Deductions	2787
				Net Pay	25197

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154876	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	800	800	Labour Welfare	1
Employee Name : ABHAY PRATAP SINGH	Washing/Uniform Allowance	700	700		
Father Name : UDAY PRATAP SINGH	Arrear - Basic (Earning)		676		
Designation : EPABX Control Room (08Hrs)	Overtime		4935		
Department : Operations	Arrear OT (Earnings)		45		
P.F. A/C No : 101260836283					
E.S.I. A/C No : 2017060086					
Loan Balance :					
OT Hrs/Days : 3.50 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 022401518065					
UAN No 101260836283					
	Total	21857	27513	Total Deductions	1801
				Net Pay	25712

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158765	Basic	25546	25546	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		676	Labour Welfare	1
Employee Name : OM PRAKSH SINGH	Arrear OT (Earnings)		23	Loan & Advance	986
Father Name : LATE SHANKAR SINGH					
Designation : Security Officer					
Department : Operations					
P.F. A/C No : 101201957584					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201531971					
UAN No 101201957584					
	Total	25546	26245	Total Deductions	2787
				Net Pay	23458

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G160404	Basic	16791	9208	Provident Fund	1110
Old Employee Id :	HRA	7409	4063	Loan & Advance	1207
Employee Name : KUNDAN KUMAR	Arrear - Basic (Earning)		38	Labour Welfare	1
Father Name : VIJAY SINGH	Arrear - HRA (Earning)		19		
Designation : Security Guard	Arrear OT (Earnings)		24		
Department : Operations					
P.F. A/C No : 101284222616					
E.S.I. A/C No : 2017122903					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529346					
UAN No 101284222616					
	Total	24200	13352	Total Deductions	2318
				Net Pay	11034

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 : G160907	Basic	17288	17288	Provident Fund	1800
Old Employee Id :	HRA	7831	7831	Loan & Advance	986
Employee Name : SATYAM SHASTRI	Arrear - Basic (Earning)		572	Labour Welfare	1
Father Name : RAM NARESH RAI	Arrear - HRA (Earning)		253		
Designation : Security Guard - 12	Overtime		1680		
Department : Operations	Arrear OT (Earnings)		99		
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	25119	27723	Total Deductions	2787
				Net Pay	24936

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 : G180835	Basic	16757	7928	Provident Fund	951
Old Employee Id :	HRA	7235	3423	Labour Welfare	1
Employee Name : UDAL SINGH				ESI (Employee)	86
Father Name : RAM DUTT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101301136384					
E.S.I. A/C No : 2017375202					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14.000	LOP : 16				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 32352266565					
UAN No 101301136384					
	Total	23992	11351	Total Deductions	1038
				Net Pay	10313

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 : G183795	Basic	16792	16250	Provident Fund	1800
Old Employee Id :	HRA	4477	4333	Labour Welfare	1
Employee Name : SHAKEEL KHAN	Arrear - Basic (Earning)		572	Loan & Advance	986
Father Name : AFTAB KHAN	Arrear - HRA (Earning)		202		
Designation : Security Guard - 12	Overtime		3250		
Department : Operations	Arrear OT (Earnings)		65		
P.F. A/C No : 100778841522					
E.S.I. A/C No : 2017413730					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 18 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113401517268					
UAN No 100778841522					
	Total	21269	24672	Total Deductions	2787
				Net Pay	21885

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188637 Old Employee Id : Employee Name : VIKASH KUMAR Father Name : HARIRAM YADAV Designation : Security Guard Department : Operations P.F. A/C No : 101128970207 E.S.I. A/C No : 2017480954 Loan Balance : OT Hrs/Days : 10.21 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35219986563 UAN No 101128970207	Basic Overtime Arrear OT (Earnings)	18499 57	18499 12129 57	ESI (Employee) 231 Provident Fund 2220 Labour Welfare 1 Miscellaneous Dedn - 1 40	
	Total	18499	30685	Total Deductions 2492	
				Net Pay 28193	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189697	Basic	25546	25546	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		676	Labour Welfare	1
Employee Name : RANU KUMAR TRIVEDI	Overtime		824	Loan & Advance	986
Father Name : MITHLESH TRIVEDI	Arrear OT (Earnings)		22		
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					
	Total	25546	27068	Total Deductions	2787
				Net Pay	24281

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 : 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 : 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 007101566123 UAN No 101447859309	Basic HRA Arrear - Basic (Earning)	20357 2000 676	20357 2000 676	ESI (Employee) 173 Provident Fund 1800 Labour Welfare 1		
Total				22357	23033	Total Deductions 1974
						Net Pay 21059

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200033	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	8396	8396	Loan & Advance	986
Employee Name : VIPUL KUMAR	Arrear - Basic (Earning)		563	Provident Fund	1800
Father Name : LATE. SHREE NIWAS SINGH	Arrear - HRA (Earning)		215		
Designation : Security Guard - 12	Arrear OT (Earnings)		97		
Department : Operations					
P.F. A/C No : 101460812779					
E.S.I. A/C No : 2017625040					
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 182301508731					
UAN No 101460812779					
	Total	25188	26063	Total Deductions	2787
				Net Pay	23276

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213502	Basic	16792	16792	Loan & Advance	986
Old Employee Id :	HRA	8125	8125	Provident Fund	1800
Employee Name : VIJAY PAL	Arrear - Basic (Earning)		572	Labour Welfare	1
Father Name : BABU LAL	Arrear - HRA (Earning)		234		
Designation : Security Guard - 12	Arrear OT (Earnings)		28		
Department : Operations					
P.F. A/C No : 100403433905					
E.S.I. A/C No : 2013346583					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 6 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525163					
UAN No 100403433905					
	Total	24917	25751	Total Deductions	2787
				Net Pay	22964

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235706	Basic	25368	25368	Loan & Advance	154
Old Employee Id :	Arrear - Basic (Earning)		135	Labour Welfare	1
Employee Name : HUKUM CHAND KHATIK	Overtime		824	ESI (Employee)	198
Father Name : RAM JI LAL	Arrear OT (Earnings)		34	Provident Fund	1800
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100165402448					
E.S.I. A/C No : 1110093042					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 503010156920					
UAN No 100165402448					
	Total	25368	26361	Total Deductions	2153
				Net Pay	24208

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 : G247943	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	6229	6229	Provident Fund	1800
Employee Name : RAMJI UPADHYAY	Arrear - Basic (Earning)		572	Loan & Advance	986
Father Name : PANCHANAND UPADHYAY	Arrear - HRA (Earning)		272		
Designation : Security Guard - 12	Overtime		2438		
Department : Operations	Arrear OT (Earnings)		51		
P.F. A/C No : 101185172811					
E.S.I. A/C No : 2016875588					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40514802550					
UAN No 101185172811					
	Total	23021	26354	Total Deductions	2787
				Net Pay	23567

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254741	Basic	16792	16792	ESI (Employee)	261
Old Employee Id :	HRA	6500	6500	Provident Fund	1800
Employee Name : JITENDRA KUMAR SHUKLA	Arrear - Basic (Earning)		229	Labour Welfare	1
Father Name : SUDAMA PRASAD SHUKLA	Arrear - HRA (Earning)		114		
Designation : Security Guard	Overtime		11012		
Department : Operations	Arrear OT (Earnings)		43		
P.F. A/C No : 101128857110					
E.S.I. A/C No : 2016726880					
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 922010038023956					
UAN No 101128857110					
	Total	23292	34690	Total Deductions	2062
				Net Pay	32628

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	Basic	16792	16792	Loan & Advance	986
Old Employee Id :	HRA	7042	7042	Labour Welfare	1
Employee Name : RITESH RAJ	Arrear - Basic (Earning)		545	Provident Fund	1800
Father Name : RANJEET SINGH	Arrear - HRA (Earning)		225		
Designation : Security Guard - 12	Overtime		2167		
Department : Operations	Arrear OT (Earnings)		19		
P.F. A/C No : DL/22524/62463					
E.S.I. A/C No : 2017708657					
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 : PUNJAB NATIONAL BANK					
Bank Account No 2746000100086761					
UAN No 101499993477					
	Total	23834	26790	Total Deductions	2787
				Net Pay	24003

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258806	Basic	16792	16792	Loan & Advance	986
Old Employee Id :	HRA	8396	8396	Provident Fund	1800
Employee Name : SANJAY KUMAR	Arrear - Basic (Earning)		572	Labour Welfare	1
Father Name : RAMJI SINGH	Arrear - HRA (Earning)		229		
Designation : Security Guard - 12	Overtime		1625		
Department : Operations					
P.F. A/C No : 100967096141					
E.S.I. A/C No : 2016349076					
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 50319037110					
UAN No 100967096141					
	Total	25188	27614	Total Deductions	2787
				Net Pay	24827

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259180	Basic	16792	14084	ESI (Employee)	150
Old Employee Id :	HRA	6136	5146	Loan & Advance	986
Employee Name : RAJ SINGH	Arrear - Basic (Earning)		572	Provident Fund	1759
Father Name : SURYA PRATAP SINGH	Arrear - HRA (Earning)		145	Labour Welfare	1
Designation : Security Guard	Arrear OT (Earnings)		37		
Department : Operations					
P.F. A/C No : 101454061804					
E.S.I. A/C No : 2017878603					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 3 CL Days : 3.00					
Bank Name : BANK OF BARODA					
Bank Account No 51480100009944					
UAN No 101454061804					
	Total	22928	19984	Total Deductions	2896
				Net Pay	17088

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261230	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	7042	7042	Loan & Advance	986
Employee Name : RAJESH KUMAR	Arrear - Basic (Earning)		572	Labour Welfare	1
Father Name : MAST RAM	Arrear - HRA (Earning)		248		
Designation : Security Guard - 12	Overtime		3250		
Department : Operations	Arrear OT (Earnings)		89		
P.F. A/C No : 101149022647					
E.S.I. A/C No : 2016792058					
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 : BANK OF BARODA					
Bank Account No 05860100021395					
UAN No 101149022647					
	Total	23834	27993	Total Deductions	2787
				Net Pay	25206

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267287	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	6500	6500	Loan & Advance	986
Employee Name : MANJIT KUMAR SINGH	Arrear - Basic (Earning)		572	Provident Fund	1800
Father Name : KEDAR SINGH	Arrear - HRA (Earning)		257		
Designation : Security Guard - 12	Overtime		2167		
Department : Operations	Arrear OT (Earnings)		75		
P.F. A/C No : 100024740027					
E.S.I. A/C No : 2018715514					
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 37240498972					
UAN No 100024740027					
	Total	23292	26363	Total Deductions	2787
				Net Pay	23576

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277578	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	7854	7854	Loan & Advance	986
Employee Name : HARDIK	Arrear - Basic (Earning)		572	Labour Welfare	1
Father Name : RAGHURAJ SINGH	Arrear - HRA (Earning)		277		
Designation : Security Guard - 12	Overtime		2167		
Department : Operations	Arrear OT (Earnings)		66		
P.F. A/C No : 101608411754					
E.S.I. A/C No : 1816373661					
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 2932291484					
UAN No 101608411754					
	Total	24646	27728	Total Deductions	2787
				Net Pay	24941

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277587	Basic	16793	16251	Provident Fund	1800
Old Employee Id :	HRA	7277	7042	Loan & Advance	986
Employee Name : SANNI KUMAR SINGH	Arrear - Basic (Earning)		572	Labour Welfare	1
Father Name : AJAY KUMAR SINGH	Arrear - HRA (Earning)		239		
Designation : Security Guard - 12	Overtime		1083		
Department : Operations	Arrear OT (Earnings)		113		
P.F. A/C No : 101006386518					
E.S.I. A/C No : 2016476612					
Loan Balance :					
OT Hrs/Days : 1.00 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 : STATE BANK OF INDIA					
Bank Account No 62500770195					
UAN No 101006386518					
	Total	24070	25300	Total Deductions	2787
				Net Pay	22513

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278133	Basic	16792	16792	Loan & Advance	986
Old Employee Id :	HRA	8125	8125	Provident Fund	1800
Employee Name : KARAN SHARMA	Arrear - Basic (Earning)		572	Labour Welfare	1
Father Name : KAILASH SHARMA	Arrear - HRA (Earning)		257		
Designation : Security Guard - 12	Arrear OT (Earnings)		38		
Department : Operations					
P.F. A/C No : 101281670403					
E.S.I. A/C No : Exempted					
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 : STATE BANK OF INDIA					
Bank Account No 34686510429					
UAN No 101281670403					
	Total	24917	25784	Total Deductions	2787
				Net Pay	22997

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284272	Basic	16792	16792	Loan & Advance	986
Old Employee Id :	HRA	6229	6229	Labour Welfare	1
Employee Name : AJAY SINGH	Arrear - Basic (Earning)		572	Provident Fund	1800
Father Name : PREMPAL SINGH	Arrear - HRA (Earning)		234		
Designation : Security Guard - 12	Overtime		3250		
Department : Operations	Arrear OT (Earnings)		75		
P.F. A/C No : 101268321994					
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 OVERSEAS BANK					
Bank Account No 110301000022431					
UAN No 101268321994					
	Total	23021	27152	Total Deductions	2787
				Net Pay	24365

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	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	8125	8125	Provident Fund	1800
Employee Name : BHAWNATH YADAV	Arrear - Basic (Earning)		572	Loan & Advance	986
Father Name : KESHAV YADAV	Arrear - HRA (Earning)		267		
Designation : Security Guard - 12	Arrear OT (Earnings)		99		
Department : Operations					
P.F. A/C No : DL/22524/63629					
E.S.I. A/C No : 2016181077					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100397715305					
UAN No 100888066345					
	Total	24917	25855	Total Deductions	2787
				Net Pay	23068

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 : G288892	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5688	5688	Labour Welfare	1
Employee Name : SEBERIYANUS BECK	Arrear - Basic (Earning)		572	Loan & Advance	986
Father Name : JEROM BECK	Arrear - HRA (Earning)		207		
Designation : Security Guard	Overtime		2708		
Department : Operations	Arrear OT (Earnings)		104		
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 : 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	22480	26071	Total Deductions	2787
				Net Pay	23284

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 : G288999	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6771	6771	Labour Welfare	1
Employee Name : ABHISHEK KUMAR SINGH	Arrear - Basic (Earning)		562	ESI (Employee)	212
Father Name : MAHENDRA PRATAP SINGH	Arrear - HRA (Earning)		182	Loan & Advance	986
Designation : Security Guard - 12	Overtime		3792		
Department : Operations	Arrear OT (Earnings)		65		
P.F. A/C No : DL/22524/63585					
E.S.I. A/C No : EXJAMPTED					
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 664201508102					
UAN No 101159212144					
	Total	23563	28164	Total Deductions	2999
				Net Pay	25165

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289417	Basic	16791	2618	Labour Welfare	1
Old Employee Id :	HRA	8402	1310	Provident Fund	314
Employee Name : GOVIND SINGH	Advance Earned Bonus		38		
Father Name : DALIP SINGH	PL Monthly Encashment		33		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63588					
E.S.I. A/C No : 3307043393					
Loan Balance :					
ED Days					
Working Day : 4 Woff :					
Paid Days : 4.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 583002010014993					
UAN No 100678736511					
	Total	25193	3999	Total Deductions	315
				Net Pay	3684

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291308	Basic	16792	16792	ESI (Employee)	190
Old Employee Id :	HRA	5958	5958	Labour Welfare	1
Employee Name : CHANDAN SINGH	Arrear - Basic (Earning)		572	Provident Fund	1800
Father Name : DINESH SINGH	Arrear - HRA (Earning)		192	Loan & Advance	986
Designation : Security Guard - 12	Overtime		1625		
Department : Operations	Arrear OT (Earnings)		152		
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 : 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	22750	25291	Total Deductions	2977
				Net Pay	22314

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291685	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	HRA	6771	6771	Loan & Advance	881
Employee Name : ANIL KUMAR	Arrear - Basic (Earning)		554	Provident Fund	1800
Father Name : VIJAY BAHADUR	Arrear - HRA (Earning)		277		
Designation : Security Guard - 12	Overtime		1625		
Department : Operations	Arrear OT (Earnings)		48		
P.F. A/C No : DL/22524/63697					
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 : STATE BANK OF INDIA					
Bank Account No 40243324805					
UAN No 101177751354					
	Total	23563	26067	Total Deductions	2682
				Net Pay	23385

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292486	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	4875	4875	Labour Welfare	1
Employee Name : SUKHJEET SINGH	Arrear - Basic (Earning)		572	Loan & Advance	986
Father Name : KAPOOR SINGH	Arrear - HRA (Earning)		258		
Designation : Security Guard - 12	Overtime		2167		
Department : Operations	Arrear OT (Earnings)		99		
P.F. A/C No : DL/22524/63764					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0808001507146574					
UAN No 101865501101					
	Total	21667	24763	Total Deductions	2787
				Net Pay	21976

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292781	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8125	8125	Labour Welfare	1
Employee Name : AJAY YADAV	Arrear - Basic (Earning)		496	Loan & Advance	986
Father Name : YOGENDRA YADAV	Arrear - HRA (Earning)		192		
Designation : Security Guard - 12	Overtime		1625		
Department : Operations	Arrear OT (Earnings)		46		
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 : 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	24917	27276	Total Deductions	2787
				Net Pay	24489

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292974	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5688	5688	Labour Welfare	1
Employee Name : CHANDESHVAR KUMAR	Arrear - Basic (Earning)		572	Loan & Advance	986
Father Name : DHRUP RAUT	Arrear - HRA (Earning)		262		
Designation : Security Guard - 12	Overtime		2708		
Department : Operations	Arrear OT (Earnings)		85		
P.F. A/C No : DL/22524/63748					
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 : IDBI BANK					
Bank Account No 59169023315					
UAN No 101804222181					
	Total	22480	26107	Total Deductions	2787
				Net Pay	23320

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294549	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	7042	7042	Labour Welfare	1
Employee Name : VIKASH KUMAR	Arrear - Basic (Earning)		572	Loan & Advance	986
Father Name : AJAY PRASAD	Arrear - HRA (Earning)		258		
Designation : Security Guard - 12	Overtime		2167		
Department : Operations	Arrear OT (Earnings)		71		
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 : YES BANK					
Bank Account No 070352000003947					
UAN No					
	Total	23834	26902	Total Deductions	2787
				Net Pay	24115

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294810	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5146	5146	Labour Welfare	1
Employee Name : BHANU PRATAP TIWARI	Arrear - Basic (Earning)		572	Loan & Advance	986
Father Name : PARAS NATH TIWARI	Arrear - HRA (Earning)		225		
Designation : Security Guard - 12	Overtime		1083		
Department : Operations	Arrear OT (Earnings)		122		
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 : INDIAN BANK					
Bank Account No 055210065204					
UAN No					
	Total	21938	23940	Total Deductions	2787
				Net Pay	21153

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G296975 Old Employee Id : Employee Name : NEERAJ Father Name : RAMESH . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1538000101655069 UAN No	Basic	16792	6500	Provident Fund	780
	HRA	6298	2438	Miscellaneous Dedn - 1	100
				Labour Welfare	1
				ESI (Employee)	68
				Loan & Advance	822
	Total	23090	8938	Total Deductions	1771
				Net Pay	7167

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	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6500	6500	ESI (Employee)	180
Employee Name : GANGA SAGAR MISHRA	Arrear - Basic (Earning)		387	Loan & Advance	1473
Father Name : SHIV JEE MISHRA	Arrear - HRA (Earning)		148	Labour Welfare	1
Designation : Security Guard	Arrear OT (Earnings)		53		
Department : Operations					
P.F. A/C No : NA					
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 : BANK OF INDIA					
Bank Account No 578818210000013					
UAN No					
	Total	23292	23880	Total Deductions	3454
				Net Pay	20426

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300476	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6771	6771	Labour Welfare	1
Employee Name : KULDEEP	Arrear - Basic (Earning)		48		
Father Name : RAMPHER .	Arrear - HRA (Earning)		24		
Designation : Security Guard	Overtime		3792		
Department : Operations					
P.F. A/C No : DSNHP00225240000063989					
E.S.I. A/C No : 2017213167					
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 : PUNJAB NATIONAL BANK					
Bank Account No 2016001500068861					
UAN No 936757136111					
	Total	23563	27427	Total Deductions	1801
				Net Pay	25626

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301766	Basic	16792	14084	Loan & Advance	856
Old Employee Id :	HRA	2907	2438	Provident Fund	1690
Employee Name : MAN MOHAN CHATURVEDI	PL Monthly Encashment		406	ESI (Employee)	127
Father Name : RAM CHANDRA CHATURVEDI				Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064030					
E.S.I. A/C No : 2015288141					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ESAF SMALL FINANCE					
Bank Account No 50210001362835					
UAN No 100055020871					
	Total	19699	16928	Total Deductions	2674
				Net Pay	14254

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058336	Basic	18499	18499	Labour Welfare	1
Old Employee Id : D28020	HRA	8355	8355	Provident Fund	1800
Employee Name : RANJAN KUMAR SINGH	Arrear - Basic (Earning)		624	Loan & Advance	986
Father Name : KAPINDRA SINGH	Arrear - HRA (Earning)		258		
Designation : Lift Operator					
Department : Operations					
P.F. A/C No : 100024198540					
E.S.I. A/C No : 2015170036					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201515520					
UAN No 100024198540					
	Total	26854	27736	Total Deductions	2787
				Net Pay	24949

Deployed At : INDIA HABITAT CENTRE, LODHIROADNEWDELHI3

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