



## WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000212	Basic	16792	16792	Loan & Advance	268
Old Employee Id : D07688	HRA	8396	8396	Provident Fund	1800
Employee Name : Ram Kumar Kamat					
Father's Name / Wife of : SHRIRAM BAHADUR KAMAT					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100301253739					
E.S.I. A/C No : 2007151583					
Loan Balance :					
ED Days					
Working Day : 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	25188	Total Deductions	2068
				Net Pay	23120

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

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



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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000828	Basic	17366	17366	Provident Fund	1800
Old Employee Id : D09888	HRA	1354	1354	ESI (Employee)	162
Employee Name : Jagriti Nigam	Overtime		2820	Loan & Advance	268
Father's Name / Wife of : RINKU RAJ					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100170917002					
E.S.I. A/C No : 2006090531					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401505926					
UAN No 100170917002					
	Total	18720	21540	Total Deductions	2230
				Net Pay	19310

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001175	Basic	20357	20357	Provident Fund	1800
Old Employee Id : D10817	HRA	10179	10179	Loan & Advance	268
Employee Name : Dharmendr Kumar	Compensatory Allowance	800	800		
Father's Name / Wife of : JWALA PD.PATHAK	Washing/Uniform Allowance	700	700		
Designation : CCTV Operator	Overtime		1033		
Department : Operations					
P.F. A/C No : 100136034607					
E.S.I. A/C No : 2012420510					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3033001700024300					
UAN No 100136034607					
	Total	32036	33069	Total Deductions	2068
				Net Pay	31001

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001324 Old Employee Id : D11047 Employee Name : Shiv Kamat Shankar Father's Name / Wife of : RAM BAHADUR KAMAT Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100351345372 E.S.I. A/C No : 2012422399 Loan Balance :  ED Days Working Day : 10 Woff : 3 Paid Days : 23.000 LOP : 8 NFH Days : 0.00 PL Days : 10 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 033001516669 UAN No 100351345372	Basic  HRA	16791  4015	12458  2979	Provident Fund ESI (Employee) Loan & Advance	1495 116 268
	Total	20806	15437	Total Deductions	1879
				Net Pay	13558

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001639	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D11743	HRA	8396	8396	Loan & Advance	268
Employee Name : Braj Kishor Yadav	Overtime		813		
Father's Name / Wife of : DURBEEN SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100117223869					
E.S.I. A/C No : 2012669452					
Loan Balance :					
OT Hrs/Days : 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 664201501661					
UAN No 100117223869					
	Total	25188	26001	Total Deductions	2068
				Net Pay	23933

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003238	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D13537	HRA	8396	8396	Loan & Advance	268
Employee Name : GYAN CHANDRA DHURIYA	Overtime		2167		
Father's Name / Wife of : SHRI RAM KAILASH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100158176116					
E.S.I. A/C No : 2013121556					
Loan Balance :					
OT Hrs/Days : 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 038601525264					
UAN No 100158176116					
	Total	25188	27355	Total Deductions	2068
				Net Pay	25287

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005473	Basic	16792	16792	ESI (Employee)	193
Old Employee Id : D15814	HRA	5958	5958	Provident Fund	1800
Employee Name : Dilip Kumar Upadhyay	Overtime		2888	Loan & Advance	268
Father's Name / Wife of : JOKHU RAM UPADHYAY					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100137716302					
E.S.I. A/C No : 2013562893					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701507042					
UAN No 100137716302					
	Total	22750	25638	Total Deductions	2261
				Net Pay	23377

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007546	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D20091	HRA	6500	6500	Loan & Advance	304
Employee Name : Sanjay Kumar	Overtime		1625		
Father's Name / Wife of : MANGAL SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100332732332					
E.S.I. A/C No : 2013677018					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510995					
UAN No 100332732332					
	Total	23292	24917	Total Deductions	2104
				Net Pay	22813

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G011771	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D24295	HRA	6500	6500		
Employee Name : Dev Raj PRASAD	Overtime		1625		
Father's Name / Wife of : RAMDHYAN BHAGAT					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100133571888					
E.S.I. A/C No : 2013920195					
Loan Balance :					
OT Hrs/Days : 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	23292	24917	Total Deductions	1800
				Net Pay	23117

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G028176	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8396	8396		
Employee Name : RAVINDRA SINGH	Overtime		3250		
Father's Name / Wife of : ANAD SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100311163687					
E.S.I. A/C No : 2014420025					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 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	28438	Total Deductions	1800
				Net Pay	26638

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032895 Old Employee Id : D26004 Employee Name : AARTI DEVI Father's Name / Wife of : SURENDER KUMAR Designation : Lady Supervisor Department : Operations P.F. A/C No : 100071625958 E.S.I. A/C No : 2014451984 Loan Balance :  ED Days Working Day : 21 Woff : 4 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 112701500656 UAN No 100071625958	Basic	20357	16417	Provident Fund	1800
				ESI (Employee)	124
				Loan & Advance	268
	Total	20357	16417	Total Deductions	2192
				Net Pay	14225

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032961 Old Employee Id : D26181 Employee Name : GURUDEO RAI Father's Name / Wife of : DILRAI DEOYAN Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100157912534 E.S.I. A/C No : 2014460701 Loan Balance :  ED Days Working Day : 22 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 5 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 034301531238 UAN No 100157912534	Basic  HRA	16792  8125	16792  8125	Provident Fund  Loan & Advance	1800  268
	Total	24917	24917	Total Deductions	2068
				Net Pay	22849

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043573	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6229	6229	Loan & Advance	268
Employee Name : SANTOSH SINGH	Overtime		2167		
Father's Name / Wife of : SITARAM SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100336400354					
E.S.I. A/C No : 2013121360					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507047					
UAN No 100336400354					
	Total	23021	25188	Total Deductions	2068
				Net Pay	23120

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043801	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D26926	HRA	6229	6229	ESI (Employee)	193
Employee Name : RAJESH KUMAR	Overtime		2708	Loan & Advance	268
Father's Name / Wife of : BAGRAWAT					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100295344134					
E.S.I. A/C No : 2012828995					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101508922					
UAN No 100295344134					
	Total	23021	25729	Total Deductions	2261
				Net Pay	23468

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052282	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D27454	HRA	6229	6229	Loan & Advance	507
Employee Name : RAJESH KUMAR	Overtime		2167		
Father's Name / Wife of : ANIRUDH SINGH					
Designation : Security Guard - 12					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001503676					
UAN No 100295344031					
	Total	23021	25188	Total Deductions	2307
				Net Pay	22881

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G056513	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D27957	HRA	6771	6771	Loan & Advance	268
Employee Name : ANAND KUMAR	Overtime		2167		
Father's Name / Wife of : SUMAN KUMAR RAM					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100082126635					
E.S.I. A/C No : 2013313390					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62416052026					
UAN No 100082126635					
	Total	23563	25730	Total Deductions	2068
				Net Pay	23662

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

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075290	Basic	21697	21697	Provident Fund	1800
Old Employee Id : D28761	HRA	7552	7552	Loan & Advance	268
Employee Name : SANJEEV KUMAR	Compensatory Allowance	594	594		
Father's Name / Wife of : CHUHRU RAM	Washing/Uniform Allowance	519	519		
Designation : Security Officer					
Department : Operations					
P.F. A/C No : 100504910024					
E.S.I. A/C No : 1408915944					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601521939					
UAN No 100504910024					
	Total	30362	30362	Total Deductions	2068
				Net Pay	28294

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085214	Basic	20357	20357	Provident Fund	1800
Old Employee Id : D29284	Compensatory Allowance	800	800		
Employee Name : DULARE ALI	Washing/Uniform Allowance	700	700		
Father's Name / Wife of : AKBAR ALI	Overtime		6346		
Designation : EPABX Control Room (08Hrs)					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 032201513993					
UAN No 100517191757					
	Total	21857	28203	Total Deductions	1800
				Net Pay	26403

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085233	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D29303	HRA	6229	6229	Loan & Advance	268
Employee Name : SASHI JHA	Overtime		1625		
Father's Name / Wife of : HARI KANT JHA					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100518057505					
E.S.I. A/C No : 2015685082					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 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	23021	24646	Total Deductions	2068
				Net Pay	22578

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099003 Old Employee Id : D29999 Employee Name : KULADIP KUMAR Father's Name / Wife of : AVADHESH KUMAR Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100625210639 E.S.I. A/C No : 2015936460 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 181901503349 UAN No 100625210639	Basic  HRA  Overtime	16792  8396  2438	16792  8396  2438	Provident Fund 1800 ESI (Employee) 208 Loan & Advance 268	
	Total	25188	27626	Total Deductions 2276	
				Net Pay 25350	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099309	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30023	HRA	6229	6229	Loan & Advance	268
Employee Name : MANOJ KUMAR CHOUDHARY	Overtime		1625		
Father's Name / Wife of : NAGENDRA CHOUDHARY					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100626452528					
E.S.I. A/C No : 2015936833					
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 182401508140					
UAN No 100626452528					
	Total	23021	24646	Total Deductions	2068
				Net Pay	22578

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

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099695	Basic	16792	16792	Loan & Advance	268
Old Employee Id : D30043	HRA	8396	8396	Provident Fund	1800
Employee Name : BIRSA MUNDA	Overtime		2167		
Father's Name / Wife of : SHIBA MUNDA					
Designation : Security Guard - 12					
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 : 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	25188	27355	Total Deductions	2068
				Net Pay	25287

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108369	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30361	HRA	7042	7042	Loan & Advance	268
Employee Name : RITU KUMAR	Overtime		1625		
Father's Name / Wife of : LALLAN PRASAD					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100726871553					
E.S.I. A/C No : 2016124252					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507792					
UAN No 100726871553					
	Total	23834	25459	Total Deductions	2068
				Net Pay	23391

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	Provident Fund	1800
Old Employee Id : D30589	HRA	6771	6771	Loan & Advance	268
Employee Name : KIRPA SHANKAR	Overtime		2167		
Father's Name / Wife of : BHUDEV SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100726419956					
E.S.I. A/C No : 2016160901					
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 3015411946					
UAN No 100726419956					
	Total	23563	25730	Total Deductions	2068
				Net Pay	23662

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 : G110788	Basic	16792	16792	Loan & Advance	268
Old Employee Id : D30593	HRA	5958	5958	Provident Fund	1800
Employee Name : NOOR ALAM					
Father's Name / Wife of : MD. HUSAIN AHMAD					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100726992649					
E.S.I. A/C No : 2016160847					
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 071401516497					
UAN No 100726992649					
	Total	22750	22750	Total Deductions	2068
				Net Pay	20682

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 : G112870 Old Employee Id : D30642 Employee Name : ROHIT KUMAR SHUKLA Father's Name / Wife of : SANTOSH KUMAR SHUKAL Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100753998296 E.S.I. A/C No : 2016201721 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 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	Basic  HRA  Overtime	16792  8396	16792  8396  2167	Provident Fund 1800 ESI (Employee) 206 Loan & Advance 268	
	Total	25188	27355	Total Deductions 2274	
				Net Pay 25081	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112997	Basic	20357	19700	Loan & Advance	268
Old Employee Id : D30646	HRA	1000	968	Provident Fund	1800
Employee Name : SANJAY KUMAR JAKHWAL	Compensatory Allowance	400	387		
Father's Name / Wife of : VIDDYA DUTTA JAKHWAL	Washing/Uniform Allowance	600	581		
Designation : Monitoring Tec. (08Hrs)					
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 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62351090380					
UAN No 100754354555					
	Total	22357	21636	Total Deductions	2068
				Net Pay	19568

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123662 Old Employee Id : D31013 Employee Name : PRADEEP KUMAR Father's Name / Wife of : GOVIND PASWAN Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100978170637 E.S.I. A/C No : 2016425058 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 609310110003860 UAN No 100978170637	Basic  HRA  Overtime	16792  8396	16792  8396  2167	Provident Fund 1800  Loan & Advance 268	
	Total	25188	27355	Total Deductions 2068	
				Net Pay 25287	

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	6500	6500	Loan & Advance	268
Employee Name : SHIV BABU MISHRA	Overtime		542		
Father's Name / Wife of : AWADH NARAYAN MISHRA					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101006386231					
E.S.I. A/C No : 2016476450					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508743					
UAN No 101006386231					
	Total	23292	23834	Total Deductions	2068
				Net Pay	21766

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 : G128959 Old Employee Id : Employee Name : SAURABH KUMAR Father's Name / Wife of : AMARJEET SINGH Designation : Security Guard - 12 Department : Operations P.F. A/C No : 101064868663 E.S.I. A/C No : 2016627445 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 62507184106 UAN No 101064868663	Basic  HRA	16792  7583	16792  7583	Provident Fund 1800  Loan & Advance 268	
	Total	24375	24375	Total Deductions 2068	
				Net Pay 22307	

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 : G130212	Basic	16792	16792	Loan & Advance	268
Old Employee Id :	HRA	5958	5958	Provident Fund	1800
Employee Name : SATYENDRA KUMAR	Overtime		2167		
Father's Name / Wife of : AMEER SINGH					
Designation : Security Guard - 12					
Department : Operations					
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	22750	24917	Total Deductions	2068
				Net Pay	22849

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G131930	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	HRA	10179	10179	Loan & Advance	268
Employee Name : SHYAMENDRA SINGH	Compensatory Allowance	800	800		
Father's Name / Wife of : SHYAM BAHADUR SINGH	Washing/Uniform Allowance	700	700		
Designation : CCTV Operator					
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 : 31.000					
NFH Days : 0.00					
PL Days : 7 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506289					
UAN No 101084302141					
	Total	32036	32036	Total Deductions	2068
				Net Pay	29968

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149244	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6229	6229	Loan & Advance	268
Employee Name : ABHAY KUMAR TIWARI	Overtime		2708		
Father's Name / Wife of : PRADUMMAN TIWARI					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101214655453					
E.S.I. A/C No : 2016952719					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528305					
UAN No 101214655453					
	Total	23021	25729	Total Deductions	2068
				Net Pay	23661

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G154876	Basic	20357	20357	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	800	800		
Employee Name : ABHAY PRATAP SINGH	Washing/Uniform Allowance	700	700		
Father's Name / Wife of : UDAY PRATAP SINGH	Overtime		4230		
Designation : EPABX Control Room (08Hrs)					
Department : Operations					
P.F. A/C No : 101260836283					
E.S.I. A/C No : 2017060086					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 5 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022401518065					
UAN No 101260836283					
	Total	21857	26087	Total Deductions	1800
				Net Pay	24287

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158765 Old Employee Id : Employee Name : OM PRAKSH SINGH Father's Name / Wife of : LATE SHANKAR SINGH Designation : Security Officer Department : Operations P.F. A/C No : 101201957584 E.S.I. A/C No : Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 054201531971 UAN No 101201957584	Basic  Overtime	25546	25546  1648	Provident Fund  Loan & Advance	1800  268
	Total	25546	27194	Total Deductions	2068
				Net Pay	25126

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160404 Old Employee Id : Employee Name : KUNDAN KUMAR Father's Name / Wife of : VIJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101284222616 E.S.I. A/C No : 2017122903 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 039601529346 UAN No 101284222616	Basic  HRA	16793  7277	16251  7042	Provident Fund  Loan & Advance	1950  1207
	Total	24070	23293	Total Deductions	3157
				Net Pay	20136

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 : G160907	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6229	6229	Loan & Advance	268
Employee Name : SATYAM SHASTRI	Overtime		1083		
Father's Name / Wife of : RAM NARESH RAI					
Designation : Security Guard - 12					
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 : 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	23021	24104	Total Deductions	2068
				Net Pay	22036

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180835	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6500	6500	Fine	500
Employee Name : UDAL SINGH	Overtime		1625	ESI (Employee)	187
Father's Name / Wife of : RAM DUTT					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101301136384					
E.S.I. A/C No : 2017375202					
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 32352266565					
UAN No 101301136384					
	Total	23292	24917	Total Deductions	2487
				Net Pay	22430

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 : G183795	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8396	8396	Loan & Advance	268
Employee Name : SHAKEEL KHAN	Overtime		2438		
Father's Name / Wife of : AFTAB KHAN					
Designation : Security Guard - 12					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113401517268					
UAN No 100778841522					
	Total	25188	27626	Total Deductions	2068
				Net Pay	25558

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189697 Old Employee Id : Employee Name : RANU KUMAR TRIVEDI Father's Name / Wife of : MITHLESH TRIVEDI Designation : Security Officer Department : Operations P.F. A/C No : 100308467177 E.S.I. A/C No : 2012669608 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 629201512727 UAN No 100308467177	Basic  Overtime	25546	25546  824	Provident Fund  Loan & Advance	1800  268
	Total	25546	26370	Total Deductions	2068
				Net Pay	24302

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196490 Old Employee Id : Employee Name : DEVKI DEVI Father's Name / Wife of : PREM SINGH Designation : Lady Supervisor Department : Operations P.F. A/C No : 101447859309 E.S.I. A/C No : 2017582534 Loan Balance :  ED Days Working Day : 26 Woff : 5 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	20357  2000	20357  2000	ESI (Employee) 168  Provident Fund 1800	
	Total	22357	22357	Total Deductions 1968	
				Net Pay 20389	

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	Provident Fund	1800
Old Employee Id :	HRA	8396	8396	Loan & Advance	268
Employee Name : VIPUL KUMAR					
Father's Name / Wife of : LATE. SHREE NIWAS SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101460812779					
E.S.I. A/C No : 2017625040					
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 182301508731					
UAN No 101460812779					
	Total	25188	25188	Total Deductions	2068
				Net Pay	23120

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 : G213502	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6229	6229	Loan & Advance	268
Employee Name : VIJAY PAL	Overtime		542		
Father's Name / Wife of : BABU LAL					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100403433905					
E.S.I. A/C No : 2013346583					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525163					
UAN No 100403433905					
	Total	23021	23563	Total Deductions	2068
				Net Pay	21495

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G235706 Old Employee Id : Employee Name : HUKUM CHAND KHATIK Father's Name / Wife of : RAM JI LAL Designation : Security Officer Department : Operations P.F. A/C No : 100165402448 E.S.I. A/C No : 1110093042 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 : KOTAK MAHINDRA BANK Bank Account No 503010156920 UAN No 100165402448	Basic  Overtime	25546	25546  1648	Provident Fund  Loan & Advance ESI (Employee)	1800  154 204
	Total	25546	27194	Total Deductions	2158
				Net Pay	25036

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247943	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6500	6500	Loan & Advance	268
Employee Name : RAMJI UPADHYAY	Overtime		1625		
Father's Name / Wife of : PANCHANAND UPADHYAY					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101185172811					
E.S.I. A/C No : 2016875588					
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 40514802550					
UAN No 101185172811					
	Total	23292	24917	Total Deductions	2068
				Net Pay	22849

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 : G251384	Basic	16791	12458	ESI (Employee)	112
Old Employee Id :	HRA	3286	2438	Provident Fund	1495
Employee Name : BHARTI					
Father's Name / Wife of : VIJAY SINGH TOMER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101350853325					
E.S.I. A/C No : 2017299444					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100076999					
UAN No 101350853325					
	Total	20077	14896	Total Deductions	1607
				Net Pay	13289

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254741	Basic	16792	16792	ESI (Employee)	213
Old Employee Id :	HRA	6229	6229	Fine	1000
Employee Name : JITENDRA KUMAR SHUKLA	Overtime		5352	Loan & Advance	268
Father's Name / Wife of : SUDAMA PRASAD SHUKLA				Provident Fund	1800
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101128857110					
E.S.I. A/C No : 2016726880					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 922010038023956					
UAN No 101128857110					
	Total	23021	28373	Total Deductions	3281
				Net Pay	25092

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's Name / Wife of : RANJEET SINGH Designation : Security Guard - 12 Department : Operations P.F. A/C No : DL/22524/62463 E.S.I. A/C No : 2017708657 Loan Balance :  ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 2746000100086761 UAN No 101499993477	Basic  HRA	16792  8015	11917  5688	Loan & Advance 268  Provident Fund 1430	
	Total	24807	17605	Total Deductions 1698	
				Net Pay 15907	

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's Name / Wife of : RAMJI SINGH Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100967096141 E.S.I. A/C No : 2016349076 Loan Balance :  ED Days Working Day : 15 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 10 CL Days : 0.00  Bank Name : IDBI BANK Bank Account No 50319037110 UAN No 100967096141	Basic  HRA	16791  6080	15708  5688	Loan & Advance 268  Provident Fund 1800	
	Total	22871	21396	Total Deductions 2068	
				Net Pay 19328	

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259180 Old Employee Id : Employee Name : RAJ SINGH Father's Name / Wife of : SURYA PRATAP SINGH Designation : Security Guard - 12 Department : Operations P.F. A/C No : 101454061804 E.S.I. A/C No : 2017878603 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 BARODA Bank Account No 51480100009944 UAN No 101454061804	Basic  HRA	16792  3250	16792  3250	Loan & Advance 268 Provident Fund 1800 ESI (Employee) 151	
	Total	20042	20042	Total Deductions 2219	
				Net Pay 17823	

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	Basic	16792	16792	Loan & Advance	319
Old Employee Id :	HRA	5958	5958	Provident Fund	1800
Employee Name : RAJESH KUMAR	Overtime		2167		
Father's Name / Wife of : MAST RAM					
Designation : Security Guard - 12					
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 : 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	22750	24917	Total Deductions	2119
				Net Pay	22798

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	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6229	6229	Loan & Advance	268
Employee Name : MANJIT KUMAR SINGH	Overtime		542		
Father's Name / Wife of : KEDAR SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100024740027					
E.S.I. A/C No : 2018715514					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37240498972					
UAN No 100024740027					
	Total	23021	23563	Total Deductions	2068
				Net Pay	21495

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's Name / Wife of : RAGHURAJ SINGH Designation : Security Guard - 12 Department : Operations P.F. A/C No : 101608411754 E.S.I. A/C No : 1816373661 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 : CENTRAL BANK OF INDIA Bank Account No 2932291484 UAN No 101608411754	Basic  HRA	16792  5146	16792  5146	Loan & Advance 268  Provident Fund 1800	
	Total	21938	21938	Total Deductions 2068	
				Net Pay 19870	

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 : G277587	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8125	8125	Loan & Advance	268
Employee Name : SANNI KUMAR SINGH	Overtime		542		
Father's Name / Wife of : AJAY KUMAR SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101006386518					
E.S.I. A/C No : 2016476612					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62500770195					
UAN No 101006386518					
	Total	24917	25459	Total Deductions	2068
				Net Pay	23391

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278133	Basic	16792	16792	Loan & Advance	507
Old Employee Id :	HRA	5688	5688	Provident Fund	1800
Employee Name : KARAN SHARMA	Overtime		1083		
Father's Name / Wife of : KAILASH SHARMA					
Designation : Security Guard - 12					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34686510429					
UAN No 101281670403					
	Total	22480	23563	Total Deductions	2307
				Net Pay	21256

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284272	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8396	8396	Loan & Advance	703
Employee Name : AJAY SINGH	Overtime		2167		
Father's Name / Wife of : PREMPAL SINGH					
Designation : Security Guard - 12					
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 : 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	25188	27355	Total Deductions	2503
				Net Pay	24852

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287777	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	4333	4333	Loan & Advance	505
Employee Name : BHAWNATH YADAV	Overtime		5417		
Father's Name / Wife of : KESHAV YADAV					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DL/22524/63629					
E.S.I. A/C No : 2016181077					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100397715305					
UAN No 100888066345					
	Total	21125	26542	Total Deductions	2305
				Net Pay	24237

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 : G288892	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6500	6500	Loan & Advance	332
Employee Name : SEBERIYANUS BECK	Overtime		2167		
Father's Name / Wife of : JEROM BECK					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DL/22524/63650					
E.S.I. A/C No : 2018724000					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 110054613043					
UAN No 100800795473					
	Total	23292	25459	Total Deductions	2132
				Net Pay	23327

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 : G288999	Basic	16792	16792	ESI (Employee)	195
Old Employee Id :	HRA	7583	7583	Provident Fund	1800
Employee Name : ABHISHEK KUMAR SINGH	Overtime		1625	Loan & Advance	268
Father's Name / Wife of : MAHENDRA PRATAP SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DL/22524/63585					
E.S.I. A/C No : EXJAMPTED					
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 664201508102					
UAN No 101159212144					
	Total	24375	26000	Total Deductions	2263
				Net Pay	23737

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291308	Basic	16792	16792	ESI (Employee)	185
Old Employee Id :	HRA	7854	7854	Provident Fund	1800
Employee Name : CHANDAN SINGH				Loan & Advance	507
Father's Name / Wife of : DINESH SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DL/22524/63732					
E.S.I. A/C No : 2016417647					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36085815339					
UAN No 101128853872					
	Total	24646	24646	Total Deductions	2492
				Net Pay	22154

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's Name / Wife of : VIJAY BAHADUR Designation : Security Guard - 12 Department : Operations P.F. A/C No : DL/22524/63697 E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 40243324805 UAN No 101177751354	Basic  HRA	16792  8125	16792  8125	Provident Fund 1800  Loan & Advance 881	
	Total	24917	24917	Total Deductions 2681	
				Net Pay 22236	

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 : G292486	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	7042	7042	Loan & Advance	388
Employee Name : SUKHJEET SINGH	Overtime		1625		
Father's Name / Wife of : KAPOOR SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DL/22524/63764					
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 : PUNJAB NATIONAL BANK					
Bank Account No 0808001507146574					
UAN No 101865501101					
	Total	23834	25459	Total Deductions	2188
				Net Pay	23271

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292781	Basic	16792	16792	Loan & Advance	507
Old Employee Id :	HRA	8396	8396	Provident Fund	1800
Employee Name : AJAY YADAV	Overtime		2167		
Father's Name / Wife of : YOGENDRA YADAV					
Designation : Security Guard - 12					
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 : 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	25188	27355	Total Deductions	2307
				Net Pay	25048

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292974	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6229	6229	Loan & Advance	268
Employee Name : CHANDESHVAR KUMAR	Overtime		2708		
Father's Name / Wife of : DHRUP RAUT					
Designation : Security Guard - 12					
Department : Operations					
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	23021	25729	Total Deductions	2068
				Net Pay	23661

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

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





Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294549	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5146	5146	Loan & Advance	553
Employee Name : VIKASH KUMAR	Overtime		1083		
Father's Name / Wife of : AJAY PRASAD					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 070352000003947					
UAN No					
	Total	21938	23021	Total Deductions	2353
				Net Pay	20668

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's Name / Wife of : PARAS NATH TIWARI Designation : Security Guard - 12 Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDIAN BANK Bank Account No 055210065204 UAN No	Basic  HRA	16792  8396	13000  6500	Provident Fund  Loan & Advance	1560  507
	Total	25188	19500	Total Deductions	2067
				Net Pay	17433

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297681 Old Employee Id : Employee Name : GANGA SAGAR MISHRA Father's Name / Wife of : SHIV JEE MISHRA Designation : Security Guard - 12 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	Basic  HRA	16792  4604	16792  4604	Provident Fund  Loan & Advance  ESI (Employee)	1800  268  161
	Total	21396	21396	Total Deductions	2229
				Net Pay	19167

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 : G298021	Basic	16792	16792	ESI (Employee)	202
Old Employee Id :	HRA	271	271	Miscellaneous Dedn - 1	80
Employee Name : VINAY KUMAR TIWARI	Overtime		9844	Provident Fund	1800
Father's Name / Wife of : VIRENDRA TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : MHBAN00000640000000123					
E.S.I. A/C No : 1014001997					
Loan Balance :					
OT Hrs/Days : 7.00 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 015501530639					
UAN No 100869620009					
	Total	17063	26907	Total Deductions	2082
				Net Pay	24825

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G300476	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5958	5958		
Employee Name : KULDEEP	Overtime		1625		
Father's Name / Wife of : RAMPHER .					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : DSNHP00225240000063989					
E.S.I. A/C No : 2017213167					
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 : PUNJAB NATIONAL BANK					
Bank Account No 2016001500068861					
UAN No 936757136111					
	Total	22750	24375	Total Deductions	1800
				Net Pay	22575

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301766	Basic	16792	4875	Provident Fund	585
Old Employee Id :	HRA	8396	2438	Loan & Advance	1507
Employee Name : MAN MOHAN CHATURVEDI				ESI (Employee)	55
Father's Name / Wife of : RAM CHANDRA CHATURVEDI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064030					
E.S.I. A/C No : 2015288141					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ESAF SMALL FINANCE					
Bank Account No 50210001362835					
UAN No 100055020871					
	Total	25188	7313	Total Deductions	2147
				Net Pay	5166

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058336	Basic	18499	18499	Provident Fund	1800
Old Employee Id : D28020	HRA	7758	7758	Loan & Advance	268
Employee Name : RANJAN KUMAR SINGH					
Father's Name / Wife of : KAPINDRA SINGH					
Designation : Lift Operator					
Department : Operations					
P.F. A/C No : 100024198540					
E.S.I. A/C No : 2015170036					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201515520					
UAN No 100024198540					
	Total	26257	26257	Total Deductions	2068
				Net Pay	24189

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.