



WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000212	Basic	16793	8996	Loan & Advance	268
Old Employee Id : D07688	HRA	8394	4497	Provident Fund	1080
Employee Name : Ram Kumar Kamat					
Father Name : 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 : 3 Woff : 2					
Paid Days : 15.000 LOP : 13					
NFH Days : 0.00					
PL Days : 10 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507029					
UAN No 100301253739					
	Total	25187	13493	Total Deductions	1348
				Net Pay	12145

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000828 Old Employee Id : D09888 Employee Name : Jagriti Nigam Father Name : 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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 135401505926 UAN No 100170917002	Basic Overtime	16792	16792 3598	Provident Fund Loan & Advance ESI (Employee)	1800 268 153
	Total	16792	20390	Total Deductions	2221
				Net Pay	18169

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001175 Old Employee Id : D10817 Employee Name : Dharmendr Kumar Father Name : JWALA PD.PATHAK Designation : CCTV Operator Department : Operations P.F. A/C No : 100136034607 E.S.I. A/C No : 2012420510 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3033001700024300 UAN No 100136034607	Basic HRA Compensatory Allowance Washing/Uniform Allowance	20357 10179 800 700	20357 10179 800 700	Provident Fund Loan & Advance	1800 268
	Total	32036	32036	Total Deductions	2068
				Net Pay	29968

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

February 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		2699		
Father Name : 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 : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501661					
UAN No 100117223869					
	Total	25188	27887	Total Deductions	2068
				Net Pay	25819

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G003238	Basic	16792	14988	Provident Fund	1799
Old Employee Id : D13537	HRA	4365	3896	Loan & Advance	268
Employee Name : GYAN CHANDRA DHURIYA	Overtime		600		
Father Name : 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 : 0.50 ED Days					
Working Day : 12 Woff : 4					
Paid Days : 24.000 LOP : 3					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525264					
UAN No 100158176116					
	Total	21157	19484	Total Deductions	2067
				Net Pay	17417

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005473	Basic	16792	16792	ESI (Employee)	207
Old Employee Id : D15814	HRA	7197	7197	Provident Fund	1800
Employee Name : Dilip Kumar Upadhyay	Overtime		3598	Loan & Advance	268
Father Name : 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 : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054701507042					
UAN No 100137716302					
	Total	23989	27587	Total Deductions	2275
				Net Pay	25312

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G007546 Old Employee Id : D20091 Employee Name : Sanjay Kumar Father Name : MANGAL SINGH Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100332732332 E.S.I. A/C No : 2013677018 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101510995 UAN No 100332732332	Basic HRA Overtime	16792 8396 3598	16792 8396 3598	Provident Fund Loan & Advance	1800 304
	Total	25188	28786	Total Deductions	2104
				Net Pay	26682

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G011771	Basic	16791	16791	Provident Fund	1800
Old Employee Id : D24295	HRA	5698	5698		
Employee Name : Dev Raj PRASAD	Overtime		600		
Father Name : 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 : 0.50 ED Days					
Working Day : 16 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 8 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502517					
UAN No 100133571888					
	Total	22489	23089	Total Deductions	1800
				Net Pay	21289

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

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February 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		3598		
Father Name : 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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531476					
UAN No 100311163687					
	Total	25188	28786	Total Deductions	1800
				Net Pay	26986

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

February 2023

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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 112701500656 UAN No 100071625958	Basic	20357	20357	Loan & Advance	268
				Provident Fund	1800
				ESI (Employee)	153
	Total	20357	20357	Total Deductions	2221
				Net Pay	18136

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032961	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D26181	HRA	6297	6297	Loan & Advance	268
Employee Name : GURUDEO RAI	Overtime		2399		
Father Name : DILRAI DEOYAN					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100157912534					
E.S.I. A/C No : 2014460701					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531238					
UAN No 100157912534					
	Total	23089	25488	Total Deductions	2068
				Net Pay	23420

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043573 Old Employee Id : Employee Name : SANTOSH SINGH Father Name : 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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 072201507047 UAN No 100336400354	Basic HRA Overtime	16792 5397	16792 5397 2399	Provident Fund Loan & Advance	1800 268
	Total	22189	24588	Total Deductions	2068
				Net Pay	22520

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G043801	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D26926	HRA	8396	8396	Loan & Advance	268
Employee Name : RAJESH KUMAR				ESI (Employee)	189
Father Name : BAGRAWAT					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100295344134					
E.S.I. A/C No : 2012828995					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101508922					
UAN No 100295344134					
	Total	25188	25188	Total Deductions	2257
				Net Pay	22931

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052282 Old Employee Id : D27454 Employee Name : RAJESH KUMAR Father Name : 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 : 3.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 164001503676 UAN No 100295344031	Basic HRA Overtime	16792 6897	16792 6897 3598	Provident Fund Loan & Advance	1800 507
	Total	23689	27287	Total Deductions	2307
				Net Pay	24980

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G056513	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D27957	HRA	6297	6297	Loan & Advance	268
Employee Name : ANAND KUMAR	Overtime		4198		
Father Name : 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 : 3.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	23089	27287	Total Deductions	2068
				Net Pay	25219

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075290 Old Employee Id : D28761 Employee Name : SANJEEV KUMAR Father Name : CHUHRU RAM Designation : Security Officer Department : Operations P.F. A/C No : 100504910024 E.S.I. A/C No : 1408915944 Loan Balance : ED Days Working Day : 17 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 7 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 039601521939 UAN No 100504910024	Basic HRA Compensatory Allowance Washing/Uniform Allowance	22581 5817 457 400	22581 5817 457 400	Provident Fund Loan & Advance	1800 268
	Total	29255	29255	Total Deductions	2068
				Net Pay	27187

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February 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 Name : AKBAR ALI	Overtime		4684		
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 : 3.00 ED Days					
Working Day : 20 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 032201513993					
UAN No 100517191757					
	Total	21857	26541	Total Deductions	1800
				Net Pay	24741

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085233	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D29303	HRA	7197	7197	Loan & Advance	268
Employee Name : SASHI JHA	Overtime		4198		
Father Name : 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 : 3.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201523528					
UAN No 100518057505					
	Total	23989	28187	Total Deductions	2068
				Net Pay	26119

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099003	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D29999	HRA	7197	7197	Loan & Advance	268
Employee Name : KULADIP KUMAR	Overtime		3598	ESI (Employee)	207
Father Name : 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 : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901503349					
UAN No 100625210639					
	Total	23989	27587	Total Deductions	2275
				Net Pay	25312

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099309	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30023	HRA	6597	6597	Loan & Advance	268
Employee Name : MANOJ KUMAR CHOUDHARY	Overtime		2999		
Father Name : 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 : 2.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182401508140					
UAN No 100626452528					
	Total	23389	26388	Total Deductions	2068
				Net Pay	24320

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G099695	Basic	16792	16792	Loan & Advance	268
Old Employee Id : D30043	HRA	5697	5697	Provident Fund	1800
Employee Name : BIRSA MUNDA	Overtime		1799		
Father Name : 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 : 24 Woff : 4					
Paid Days : 28.000					
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	22489	24288	Total Deductions	2068
				Net Pay	22220

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108369	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30361	HRA	6597	6597	Loan & Advance	268
Employee Name : RITU KUMAR	Overtime		3598		
Father Name : 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 : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507792					
UAN No 100726871553					
	Total	23389	26987	Total Deductions	2068
				Net Pay	24919

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

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February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110784	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D30589	HRA	7496	7496	Loan & Advance	268
Employee Name : KIRPA SHANKAR	Overtime		3598		
Father Name : 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 : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	24288	27886	Total Deductions	2068
				Net Pay	25818

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110788	Basic	16792	16792	Loan & Advance	268
Old Employee Id : D30593	HRA	6597	6597	Provident Fund	1800
Employee Name : NOOR ALAM	Overtime		1799		
Father Name : MD. HUSAIN AHMAD					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100726992649					
E.S.I. A/C No : 2016160847					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401516497					
UAN No 100726992649					
	Total	23389	25188	Total Deductions	2068
				Net Pay	23120

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112870 Old Employee Id : D30642 Employee Name : ROHIT KUMAR SHUKLA Father Name : SANTOSH KUMAR SHUKAL Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100753998296 E.S.I. A/C No : 2016201721 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 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 6597	16792 6597 1199	Provident Fund 1800 Loan & Advance 268 ESI (Employee) 185	
	Total	23389	24588	Total Deductions 2253	
				Net Pay 22335	

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112997	Basic	20357	20357	Loan & Advance	268
Old Employee Id : D30646	HRA	1000	1000	Provident Fund	1800
Employee Name : SANJAY KUMAR JAKHWAL	Compensatory Allowance	400	400		
Father Name : VIDDYA DUTTA JAKHWAL	Washing/Uniform Allowance	600	600		
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62351090380					
UAN No 100754354555					
	Total	22357	22357	Total Deductions	2068
				Net Pay	20289

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G123662	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D31013	HRA	2999	2999	Loan & Advance	268
Employee Name : PRADEEP KUMAR	Overtime		4198	ESI (Employee)	180
Father Name : 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 : 3.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 609310110003860					
UAN No 100978170637					
	Total	19791	23989	Total Deductions	2248
				Net Pay	21741

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125649	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	3598	3598	Loan & Advance	268
Employee Name : SHIV BABU MISHRA	Overtime		6597	ESI (Employee)	203
Father Name : 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 : 5.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508743					
UAN No 101006386231					
	Total	20390	26987	Total Deductions	2271
				Net Pay	24716

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128959	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	4498	4498	Loan & Advance	268
Employee Name : SAURABH KUMAR	Overtime		1199		
Father Name : AMARJEET SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101064868663					
E.S.I. A/C No : 2016627445					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 62507184106					
UAN No 101064868663					
	Total	21290	22489	Total Deductions	2068
				Net Pay	20421

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G130212 Old Employee Id : Employee Name : SATYENDRA KUMAR Father Name : 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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 039601528060 UAN No 101064869153	Basic HRA Overtime	16792 8396	16792 8396 3298	Provident Fund Loan & Advance	1800 268
	Total	25188	28486	Total Deductions	2068
				Net Pay	26418

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

February 2023

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 Name : SHYAM BAHADUR SINGH	Washing/Uniform Allowance	700	700		
Designation : CCTV Operator	Overtime		1144		
Department : Operations					
P.F. A/C No : 101084302141					
E.S.I. A/C No : 2014292352					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506289					
UAN No 101084302141					
	Total	32036	33180	Total Deductions	2068
				Net Pay	31112

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132562	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	HRA	8396	8396	Fine	1500
Employee Name : RAJESH KUMAR	Overtime		6297		
Father Name : LAXMAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101084302712					
E.S.I. A/C No : 2016664099					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 663301506784					
UAN No 101084302712					
	Total	25188	31485	Total Deductions	3515
				Net Pay	27970

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G149244 Old Employee Id : Employee Name : ABHAY KUMAR TIWARI Father Name : 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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201528305 UAN No 101214655453	Basic HRA Overtime	16792 6897	16792 6897 2999	Provident Fund Loan & Advance	1800 268
	Total	23689	26688	Total Deductions	2068
				Net Pay	24620

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

February 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 Name : UDAY PRATAP SINGH	Overtime		6245		
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 : 4.00 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 022401518065					
UAN No 101260836283					
	Total	21857	28102	Total Deductions	1800
				Net Pay	26302

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G158765 Old Employee Id : Employee Name : OM PRAKSH SINGH Father Name : LATE SHANKAR SINGH Designation : Security Officer Department : Operations P.F. A/C No : 101201957584 E.S.I. A/C No : Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 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 912	Provident Fund Loan & Advance	1800 268
	Total	25546	26458	Total Deductions	2068
				Net Pay	24390

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160404 Old Employee Id : Employee Name : KUNDAN KUMAR Father Name : VIJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101284222616 E.S.I. A/C No : 2017122903 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 039601529346 UAN No 101284222616	Basic HRA Overtime	16792 7496 2999	16792 7496 2999	Loan & Advance Provident Fund	1207 2015
	Total	24288	27287	Total Deductions	3222
				Net Pay	24065

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160907 Old Employee Id : Employee Name : SATYAM SHASTRI Father Name : RAM NARESH RAI Designation : Security Guard - 12 Department : Operations P.F. A/C No : 101009306746 E.S.I. A/C No : 2016439119 Loan Balance : ED Days Working Day : 12 Woff : 4 Paid Days : 26.000 LOP : 1 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 8912454775 UAN No 101009306746	Basic HRA	16793 8396	16188 8094	Provident Fund Loan & Advance	1800 268
	Total	25189	24282	Total Deductions	2068
				Net Pay	22214

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180835 Old Employee Id : Employee Name : UDAL SINGH Father Name : 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 : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32352266565 UAN No 101301136384	Basic HRA Overtime	16792 8396 2699	16792 8396 2699	Provident Fund ESI (Employee) Fine	1800 210 500
	Total	25188	27887	Total Deductions	2510
				Net Pay	25377

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183795	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6597	6597	Loan & Advance	268
Employee Name : SHAKEEL KHAN	Overtime		2399		
Father Name : 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 : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 113401517268					
UAN No 100778841522					
	Total	23389	25788	Total Deductions	2068
				Net Pay	23720

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G189697 Old Employee Id : Employee Name : RANU KUMAR TRIVEDI Father Name : MITHLESH TRIVEDI Designation : Security Officer Department : Operations P.F. A/C No : 100308467177 E.S.I. A/C No : 2012669608 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 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 1825	Provident Fund Loan & Advance	1800 268
	Total	25546	27371	Total Deductions	2068
				Net Pay	25303

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

February 2023

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 : 23 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 1 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101566123 UAN No 101447859309	Basic HRA	20357 2000	20357 2000	ESI (Employee) Provident Fund	168 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.



WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200033	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5397	5397	Loan & Advance	268
Employee Name : VIPUL KUMAR	Overtime		1199		
Father Name : 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 :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508731					
UAN No 101460812779					
	Total	22189	23388	Total Deductions	2068
				Net Pay	21320

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213502	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8396	8396	Loan & Advance	268
Employee Name : VIJAY PAL	Overtime		2699		
Father Name : 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 : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525163					
UAN No 100403433905					
	Total	25188	27887	Total Deductions	2068
				Net Pay	25819

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 : G235706 Old Employee Id : Employee Name : HUKUM CHAND KHATIK Father Name : RAM JI LAL Designation : Security Officer Department : Operations P.F. A/C No : 100165402448 E.S.I. A/C No : 1110093042 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 503010156920 UAN No 100165402448	Basic	25546	25546	Provident Fund	1800
				ESI (Employee)	192
	Total	25546	25546	Total Deductions	1992
				Net Pay	23554

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247943 Old Employee Id : Employee Name : RAMJI UPADHYAY Father Name : PANCHANAND UPADHYAY Designation : Security Guard - 12 Department : Operations P.F. A/C No : 101185172811 E.S.I. A/C No : 2016875588 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40514802550 UAN No 101185172811	Basic HRA Overtime	16792 8396 1799	16792 8396 1799	Provident Fund Loan & Advance	1800 268
	Total	25188	26987	Total Deductions	2068
				Net Pay	24919

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 Old Employee Id : Employee Name : BHARTI Father Name : VIJAY SINGH TOMER Designation : Security Guard Department : Operations P.F. A/C No : 101350853325 E.S.I. A/C No : 2017299444 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4579000100076999 UAN No 101350853325	Basic Overtime	16792	16792 798	ESI (Employee) Provident Fund	132 1800
	Total	16792	17590	Total Deductions	1932
				Net Pay	15658

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254741	Basic	16792	16792	ESI (Employee)	205
Old Employee Id :	HRA	6897	6897	Loan & Advance	268
Employee Name : JITENDRA KUMAR SHUKLA	Overtime		3598	Provident Fund	1800
Father Name : SUDAMA PRASAD SHUKLA					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 101128857110					
E.S.I. A/C No : 2016726880					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 922010038023956					
UAN No 101128857110					
	Total	23689	27287	Total Deductions	2273
				Net Pay	25014

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258686	Basic	16792	16792	Loan & Advance	268
Old Employee Id :	HRA	7796	7796	Provident Fund	1800
Employee Name : RITESH RAJ	Overtime		2399		
Father Name : 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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2746000100086761					
UAN No 101499993477					
	Total	24588	26987	Total Deductions	2068
				Net Pay	24919

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258806	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8396	8396	Loan & Advance	268
Employee Name : SANJAY KUMAR	Overtime		1799		
Father Name : RAMJI SINGH					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : 100967096141					
E.S.I. A/C No : 2016349076					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 50319037110					
UAN No 100967096141					
	Total	25188	26987	Total Deductions	2068
				Net Pay	24919

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 : G259180 Old Employee Id : Employee Name : RAJ SINGH Father Name : 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 : 17 Woff : 3 Paid Days : 22.000 LOP : 6 NFH Days : 0.00 PL Days : 2 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 51480100009944 UAN No 101454061804	Basic HRA	16791 7252	13193 5698	ESI (Employee) 142 Provident Fund 1583 Loan & Advance 268	
	Total	24043	18891	Total Deductions 1993	
				Net Pay 16898	

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261230 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : MAST RAM Designation : Security Guard - 12 Department : Operations P.F. A/C No : 101149022647 E.S.I. A/C No : 2016792058 Loan Balance : ED Days Working Day : 12 Woff : 4 Paid Days : 26.000 LOP : 1 NFH Days : 0.00 PL Days : 10 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 05860100021395 UAN No 101149022647	Basic HRA	16792 7774	16187 7494	Provident Fund 1800 Loan & Advance 319	
	Total	24566	23681	Total Deductions 2119	
				Net Pay 21562	

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267287 Old Employee Id : Employee Name : MANJIT KUMAR SINGH Father Name : KEDAR SINGH Designation : Security Guard - 12 Department : Operations P.F. A/C No : 100024740027 E.S.I. A/C No : 2018715514 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 37240498972 UAN No 100024740027	Basic HRA	16792 8396	16792 8396	Provident Fund Loan & Advance	1800 268
	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.



WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277578 Old Employee Id : Employee Name : HARDIK Father Name : 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 : 18 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 6 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 2932291484 UAN No 101608411754	Basic HRA	16792 7796	16792 7796	Loan & Advance Provident Fund	268 1800
	Total	24588	24588	Total Deductions	2068
				Net Pay	22520

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277587	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6297	6297	Loan & Advance	268
Employee Name : SANNI KUMAR SINGH	Overtime		2999		
Father Name : 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 : 2.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	23089	26088	Total Deductions	2068
				Net Pay	24020

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278133 Old Employee Id : Employee Name : KARAN SHARMA Father Name : 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 : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 34686510429 UAN No 101281670403	Basic HRA Overtime	16792 8396 2699	16792 8396 2699	Provident Fund Loan & Advance	1800 507
	Total	25188	27887	Total Deductions	2307
				Net Pay	25580

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284272	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	5397	5397	Loan & Advance	677
Employee Name : AJAY SINGH	Overtime		1799		
Father Name : 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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 110301000022431					
UAN No 101268321994					
	Total	22189	23988	Total Deductions	2477
				Net Pay	21511

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G287777	Basic	16792	16792	Loan & Advance	505
Old Employee Id :	HRA	6597	6597	Provident Fund	1800
Employee Name : BHAWNATH YADAV	Overtime		4198		
Father Name : 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 : 3.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100397715305					
UAN No 100888066345					
	Total	23389	27587	Total Deductions	2305
				Net Pay	25282

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288892 Old Employee Id : Employee Name : SEBERIYANUS BECK Father Name : 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 : 3.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : CANARA BANK Bank Account No 110054613043 UAN No 100800795473	Basic HRA Overtime	16792 6597	16792 6597 4198	Provident Fund Loan & Advance	1800 332
	Total	23389	27587	Total Deductions	2132
				Net Pay	25455

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288999	Basic	16792	16792	ESI (Employee)	216
Old Employee Id :	HRA	8396	8396	Provident Fund	1800
Employee Name : ABHISHEK KUMAR SINGH	Overtime		3598	Loan & Advance	268
Father Name : 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 : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201508102					
UAN No 101159212144					
	Total	25188	28786	Total Deductions	2284
				Net Pay	26502

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291308	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6597	6597	Loan & Advance	507
Employee Name : CHANDAN SINGH	Overtime		2399	ESI (Employee)	194
Father Name : 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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	23389	25788	Total Deductions	2501
				Net Pay	23287

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291685 Old Employee Id : Employee Name : ANIL KUMAR Father Name : 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 : 17 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 7 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40243324805 UAN No 101177751354	Basic HRA	16792 4198	16792 4198	ESI (Employee) 158 Provident Fund 1800 Loan & Advance 881	
	Total	20990	20990	Total Deductions 2839	
				Net Pay 18151	

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292486 Old Employee Id : Employee Name : SUKHJEET SINGH Father Name : 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 : 4.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0808001507146574 UAN No 101865501101	Basic HRA Overtime	16792 6897	16792 6897 4798	Provident Fund Loan & Advance	1800 388
	Total	23689	28487	Total Deductions	2188
				Net Pay	26299

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292781	Basic	16792	16792	Loan & Advance	507
Old Employee Id :	HRA	6297	6297	Provident Fund	1800
Employee Name : AJAY YADAV	Overtime		1799		
Father Name : 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 : 24 Woff : 4					
Paid Days : 28.000					
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	23089	24888	Total Deductions	2307
				Net Pay	22581

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G292974 Old Employee Id : Employee Name : CHANDESHVAR KUMAR Father Name : 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 : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 59169023315 UAN No 101804222181	Basic HRA Overtime	16792 8396 1499	16792 8396 1499	Provident Fund Loan & Advance	1800 268
	Total	25188	26687	Total Deductions	2068
				Net Pay	24619

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294549 Old Employee Id : Employee Name : VIKASH KUMAR Father Name : AJAY PRASAD 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 : 16 Woff : 3 Paid Days : 25.000 LOP : 3 NFH Days : 0.00 PL Days : 6 CL Days : 0.00 Bank Name : YES BANK Bank Account No 070352000003947 UAN No	Basic HRA	16792 8396	14993 7496	Provident Fund Loan & Advance	1799 553
	Total	25188	22489	Total Deductions	2352
				Net Pay	20137

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294810 Old Employee Id : Employee Name : BHANU PRATAP TIWARI Father Name : PARAS NATH TIWARI Designation : Security Guard - 12 Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 055210065204 UAN No	Basic	16792	16792	Provident Fund	1800
	HRA	7496	7496	Loan & Advance	507
	Overtime		2399		
	Total	24288	26687	Total Deductions	2307
				Net Pay	24380

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297681	Basic	16792	16792	ESI (Employee)	210
Old Employee Id :	HRA	8396	8396	Provident Fund	1800
Employee Name : GANGA SAGAR MISHRA	Overtime		2699	Loan & Advance	268
Father Name : SHIV JEE MISHRA					
Designation : Security Guard - 12					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 578818210000013					
UAN No					
	Total	25188	27887	Total Deductions	2278
				Net Pay	25609

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 : G300476 Old Employee Id : Employee Name : KULDEEP Father Name : RAMPHER . Designation : Security Guard - 12 Department : Operations P.F. A/C No : DSNHP00225240000063989 E.S.I. A/C No : 2017213167 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 26.000 LOP : 2 NFH Days : 0.00 PL Days : 2 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2016001500068861 UAN No 936757136111	Basic HRA	16791 7751	15592 7197	Provident Fund	1800
	Total	24542	22789	Total Deductions	1800
				Net Pay	20989

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301766 Old Employee Id : Employee Name : MAN MOHAN CHATURVEDI Father Name : RAM CHANDRA CHATURVEDI Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064030 E.S.I. A/C No : 2015288141 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ESAF SMALL FINANCE Bank Account No 50210001362835 UAN No 100055020871	Basic HRA Overtime	16792 8396 600	16792 8396 600	Provident Fund 1800 Loan & Advance 1507 ESI (Employee) 194	
	Total	25188	25788	Total Deductions 3501	
				Net Pay 22287	

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307065	Basic	16792	4798	Provident Fund	576
Old Employee Id :	HRA	8396	2399	Loan & Advance	936
Employee Name : ANIL PRAJAPATI					
Father Name : SHRI RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064281					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 5902798694					
UAN No 101917582329					
	Total	25188	7197	Total Deductions	1512
				Net Pay	5685

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058336	Basic	18499	18499	Provident Fund	1800
Old Employee Id : D28020	HRA	7598	7598	Loan & Advance	268
Employee Name : RANJAN KUMAR SINGH					
Father Name : KAPINDRA SINGH					
Designation : Lift Operator					
Department : Operations					
P.F. A/C No : 100024198540					
E.S.I. A/C No : 2015170036					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201515520					
UAN No 100024198540					
	Total	26097	26097	Total Deductions	2068
				Net Pay	24029

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.